**AI-28494** **2. A.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Erika Zamora, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2011 - Co. Wide Adm. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-00-115-002-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-08-11

Attachments

LIT

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/08/2011 04:39 PM |
| Veronica Ortiz | Veronica Ortiz | 09/08/2011 04:46 PM |
| Budget & Management | Merlen P. Munoz | 09/08/2011 04:39 PM |
| Veronica Ortiz | Veronica Ortiz | 09/08/2011 04:46 PM |
| Auditor's Office | | |

Form Started By: Erika Zamora Started On: 09/08/2011 04:32 PM

**DATE:** **September 8, 2011**

**2011**
**Transfer**

**DEPARTMENT HEAD:** **Sergio Cruz**

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

**ACCOUNT NUMBER:** **1-1100-415-00-115-002-0-XXX**

**Contact Person:** Erika Zamora **Ph#:** (956) 292-7025 Ext. 5416

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

Honorable Commissioners' Court of Hidalgo County:

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

| **FROM** OBJECT CODE | OBJECT DESCRIPTION | **TO** OBJECT CODE | OBJECT DESCRIPTION | **AMOUNT** |
|---|---|---|---|---|
| | | | | |
| 899 | CO WIDE ADM-CONTINGENCY | 843 | CO WIDE ADM-AID TO NONGOVT AGENCY | 19,000.00 |
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| | | | **TOTAL** | **19,000.00** |

**REASON**:

**To fund local contribution in support of Bureau of Reclamation Application for funding an Alternative Regional Water Supply Project Feasibilty Study.**

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-28403** **2. B.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Nora Linda Cruz, TX. AGRILIFE EXT. SERVICES

Department: TX. AGRILIFE EXT. SERVICES

Information

CAPTION

2011 - Tx Agrilife Extension (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Funds available as of 9/8/11.

Attachments

Line Item Transfer 9-13-11

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/06/2011 01:03 PM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Nora Linda Cruz Started On: 09/06/2011 11:19 AM

Final Approval Date: 09/08/2011

**DATE:** **September 1, 2011**

**DEPARTMENT HEAD:** **Barbara Storz**

**DEPARTMENT NAME:** **TEXAS AGRILIFE EXTENSION**

**ACCOUNT NUMBER:** **1-1100-461-00-380-001-0**

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

Honorable Commissioners' Court of Hidalgo County:

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

| **FROM** OBJECT CODE | OBJECT DESCRIPTION | **TO** OBJECT CODE | OBJECT DESCRIPTION | **AMOUNT** |
|---|---|---|---|---|
| | | | | |
| 810 | Dues & Memberships | 671 | Bldg & Othr Struc R&M Supplies | $173.00 |
| **604** | Medical & Lab Supplies | **613** | Safety Supplies | **14.43** |
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| | | | **TOTAL** | **187.43** |

**REASON**: **To properly classify expenditures for window tinting on building glass doors and for A/C drain system to be be moved to drain into rainwater tanks on outside of our building for water conservation purposes. Safety supplies need to be paid under Safety Supplies account.**

Barbara C. Storz

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

**AI-28460** **2. C.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Manuel Chapa, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2011 - Auxiliary Court Jag Grant (1282)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1282-412-00-115-047-3-XXX

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

BUDGETARY IMPACT:

113-->250 $250.00; available balance as of 09/8/11 $26,208.16

Attachments

LIT

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Manuel Chapa (Originator) | Manuel Chapa | 09/08/2011 08:22 AM |
| Budget & Management | Merlen P. Munoz | 09/08/2011 08:24 AM |
| Ana Galvan | Anna Galvan | 09/08/2011 11:52 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Manuel Chapa Started On: 09/07/2011

Final Approval Date: 09/08/2011

AI# 28460

**DATE:** 09/08/11

**DEPARTMENT HEAD:** Sergio Cruz

**DEPARTMENT NAME:** Budget & Management - Budget Division
for Auxiliary Court 2010 JAG

**ACCOUNT NUMBER:** 1-1282-412-00-115-047-3-XXX

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

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

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

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

| FROM | OBJECT NAME | TO | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 113 | Reg F/T Employees | 250 | Unemployment Comp | 250.00 |
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| | | | TOTAL | 250.00 |

**REASON:** **LIT per Auditor's Office request to charge an expense from Texas Association of Counties (TAC) Unemployment.**

**DEPARTMENT HEAD SIGNATURE**

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

**AI-28362** **2. D.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Armando Barrera Jr. Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

2011 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-15-140-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-08-11

Attachments

LIT-Revised

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 08/31/2011 03:04 PM |
| Veronica Ortiz | Veronica Ortiz | 09/08/2011 10:48 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Mary Garcia Started On: 08/31/2011 02:38 PM

Final Approval Date: 09/08/2011

**DATE:** August 31, 2011

**DEPARTMENT HEAD:** Armando Barrera Jr.

**DEPARTMENT NAME:** Hidalgo County Tax Office

**ACCOUNT NUMBER:** 1-1100-415-15-140-001-0xxx

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

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

| FROM OBJECT CODE | OBJECT NAME | TO OBJECT CODE | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 432 | Equip & Veh R&M Srv | 535 | Postage | $10,000.00 |
| 432 | Equip & Veh R&M Srv | 336 | Computer Services | $7,908.00 |
| 413 | Elec Surveillance & Security | 607 | Household & Janitorial Supplies | $500.00 |
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| | | | TOTAL | $18,408.00 |

**REASON:** **Need to transfer into postage for the mailing of the 2011 property tax statements, to cover the quarterly expense for the Appraisal & Collections Technology Software & to purchase Janitorial supplies.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** ___/___/___

**ATTEST COUNTY CLERK**

**AI-28432** **2. E.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Armando Barrera Jr. Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

2011 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-15-140-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 09/08/2011.

Attachments

LIT

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 12:58 PM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Mary Garcia Started On: 09/07/2011 11:41 AM

Final Approval Date: 09/08/2011

**DATE:** September 6, 2011

**DEPARTMENT HEAD:** Armando Barrera Jr.

**DEPARTMENT NAME:** Hidalgo County Tax Office

**ACCOUNT NUMBER:** 1-1100-415-15-140-001-0-XXX

**SUBJECT:** **Intradepartmental Transfer/s**

**Honorable Commissioners' Court of Hidalgo County:**
**20..**
**accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.**

| FROM OBJECT CODE | OBJECT NAME | TO OBJECT CODE | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 432 | EQUIP & VEH R&M SRV | 431 | BLDG & OTHR STRUC R & M SRV | $100.00 |
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| | | | TOTAL | $100.00 |

**REASON:** **Need to cover fees for data drops that will be installed in the Edinburg Auto License Dept. where a scanning area will be set-up.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

**AI-28455** **2. F.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Fred Zamarripa, TREASURER'S OFFICE

Department: TREASURER'S OFFICE

Information

CAPTION

2011 - County Treasurer (1100)

BACKGROUND

Attachments

Line-Item09132011

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 05:00 PM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Fred Zamarripa Started On: 09/07/2011 04:00 PM

Final Approval Date: 09/08/2011

Date: September 13, 2011
Department Head: Norma G. Garcia
Department Name: Treasurer's Office
Account Number: -1100-415-16-150-001-0-

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

Honorable commissioners' Court of Hidalgo County:

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

| FROM | | | TO | | |
|---|---|---|---|---|---|
| OBJECT NUMBER | ACCOUNT (OBJECT) NAME | | OBJECT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
| 550 | Printing & Binding | - - > | 529 | Surety & Notary Bonds | 87.95 |
| 431 | Repair & Maint - Building | - - > | 640 | Reference Materials | 0.05 |
| 442 | Rental of Equip & Vehicles | - - > | 640 | Reference Materials | 3.00 |
| 550 | Printing & Binding | - - > | 640 | Reference Materials | 186.95 |
| 604 | Medical & Laboratory Supp | - - > | 640 | Reference Materials | 50.00 |
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| | | - - > | | TOTAL | 327.95 |

Reason:
To cover cost for Chief Deputy notary fee and referance materials for Payroll Department.

Norma G. Garcia
Hidalgo County Treasurer

Approved Commissioners' Court _____ Date _____ Attest County Clerk

**AI-28431** **2. G.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

## Information

CAPTION

2011 - I. T. Department (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-00-200-002-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-08-11

## Attachments

Intra-Dept

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 11:41 AM |
| JC Carreon | Angela Garcia | 09/07/2011 02:16 PM |
| Veronica Ortiz | Veronica Ortiz | 09/08/2011 10:24 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Edna Kirby Started On: 09/07/2011 11:36 AM

Final Approval Date: 09/08/2011

**DATE:** September 13, 2011

**DEPARTMENT HEAD:** Renan Ramirez

**DEPARTMENT NAME:** Information Technology Dept.

**ACCOUNT NUMBER:** 1-1100-415-00-200-002-0

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 745 | IT COUNTYWIDE - COMPUTER EQUIPMENT | 336 | IT COUNTYWIDE - COMPUTER SERVICES | $10,000.00 |
| | | | | |
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**AI-28444** **2. H.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2011 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-421-00-280-001-0-

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

BUDGETARY IMPACT:

Attachments

Line Item Transfer

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 09/07/2011 02:34 PM |
| Budget & Management | Merlen P. Munoz | 09/07/2011 02:36 PM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Myra Montoya Started On: 09/07/2011 02:28 PM

Final Approval Date: 09/08/2011

**DATE:** 9/7/2011

**DEPARTMENT HEAD:** SHERIFF GUADALUPE "LUPE" TREVINO

**DEPARTMENT NAME:** SHERIFF'S OFFICE

**ACCOUNT NUMBER:** 1-1100-421-00-280-001-0-

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM | | | TO | | |
|---|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | | ACCOUNT | ACCOUNT (OBJECT) | AMOUNT |
| 1-1100-421-00-280-001-0 | 336- COMPUTER SERVICES | ➔ | 1-1100-421-00-280-001-0 | 747- SOFTWARE | $99,275.00 |
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| | | | **T O T A L** | | **$99,275.00** |

**REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR THE IMPLEMENTATION OF THE MOBILE SOLUTION.**

_____

**DEPARTMENT HEAD SIGNATURE**

_____ _____/_____/_____ _____

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

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

**AI-28438** **2. I.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

## Information

CAPTION

2011 - Sheriff's Office (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-421-00-280-001-0-

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

BUDGETARY IMPACT:

## Attachments

LIT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 09/07/2011 02:14 PM |
| Budget & Management | Merlen P. Munoz | 09/07/2011 02:25 PM |
| Veronica Ortiz | Veronica Ortiz | 09/08/2011 10:11 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Myra Montoya Started On: 09/07/2011 02:10 PM

Final Approval Date: 09/08/2011

**DATE:** 9/7/2011

**DEPARTMENT HEAD:** SHERIFF GUADALUPE "LUPE" TREVINO

**DEPARTMENT NAME:** SHERIFF'S OFFICE

**ACCOUNT NUMBER:** 1-1100-421-00-280-001-0-

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM | | | TO | | |
|---|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | | ACCOUNT | ACCOUNT (OBJECT) | AMOUNT |
| 1-1100-421-00-280-001-0 | 311- MANAGEMENT CONSULTING SERVICES | ➔ | 1-1100-421-00-280-001-0 | 631- BOTTLED WATER | $2,300.00 |
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| | | | | | **$2,300.00** |

**TOTAL**

**REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR THE REMAINDER OF FISCAL YEAR.**

_____

**DEPARTMENT HEAD SIGNATURE**

_____ _____/_____/_____ _____

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

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

**AI-28418** **2. J.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2011 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

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

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

Funds available as of 09/08/2011.

Attachments

Line Item Transfer

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 09/07/2011 02:06 PM |
| Budget & Management | Merlen P. Munoz | 09/07/2011 02:20 PM |
| JC Carreon | Angela Garcia | 09/08/2011 08:26 AM |
| Ana Galvan | Anna Galvan | 09/08/2011 11:23 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Virginia Rodriguez Started On: 09/06/2011 04:30 PM

Final Approval Date: 09/08/2011

**DATE: SEPTEMBER 6, 2011**

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

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM | | TO | | |
|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
| 1-1100-423-21-280-002-0-432 | EQUIP & VEH R&M SERVICE | 1-1100-423-21-280-002-0-611 | POLICE SUPPLIES | 500.00 |
| 1-1100-423-21-280-002-0-605 | CLOTHING & UNIFORMS | 1-1100-423-21-280-002-0-611 | POLICE SUPPLIES | 1,500.00 |
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| | T O T A L | | | $2,000.00 |

**REASON: FUNDS ARE NEEDED TO FUND EXPENDITURES FOR ID BANDS, CLINCHER V ORANGE WITH PLASTIC SNAP PHOTO**

**DEPARTMENT HEAD SIGNATURE**

_____ _____/_____/_____ _____

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

**AI-28416** **2. K.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2011 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Attachments

LIT

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Monica Badillo | 09/07/2011 09:04 AM |
| Budget & Management | Monica Badillo | 09/07/2011 09:06 AM |
| Emilia Uriegas | Emilia Uriegas | 09/07/2011 02:06 PM |
| Budget & Management | Merlen P. Munoz | 09/07/2011 02:17 PM |
| Veronica Ortiz | Veronica Ortiz | 09/08/2011 10:09 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Virginia Rodriguez Started On: 09/06/2011 04:22 PM

Final Approval Date: 09/08/2011

**DATE: SEPTEMBER 1, 2011**

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

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM | | TO | | |
|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
| 1-1100-423-21-280-002-0- | 604-Medical & Lab Supp | 1-1100-423-21-280-002-0- | 442-RENTAL OF EQUIP. & VEHICLES | 4,000.00 |
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**AI-28395** **2. L.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

## Information

CAPTION

2011 - Human Services (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-444-00-240-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 09/07/2011.

## Attachments

line item transfer - advertisement

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/02/2011 03:16 PM |
| Ana Galvan | Anna Galvan | 09/07/2011 04:05 PM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Dairen Sarmiento Started On: 09/02/2011 03:03 PM

Final Approval Date: 09/08/2011

**DATE:** 9-13-11
**DEPARTMENT HEAD:** Dairen Sarmiento
**DEPARATMENT NAME:** ***HUMAN SERVICES***
**ACCOUNT NUMBER:** 1-1100-444-00-240-001-0-

**SUBJECT:** BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER: 1-1100-444-00-240-001-0-

| **FROM:** | | **TO:** | | |
|---|---|---|---|---|
| **OBJECT CODE** | **OBJECT NAME** | **OBJECT CODE** | **OBJECT NAME** | **AMOUNT** |
| 336 | Computer Services | 540 | Advertising | $ 1,000.00 |

reason: As per the purchasing department, we need to pay for 2 advertisements of the RFP-Software Services for Indigent Health Care System RFP NO 2011-200-00-00-CGA

TOTAL $ 1,000.00

*Dairen Sarmiento* 9/2/2011
Department Head Signature Date

Approved Commissioners' Court Date Attest County Clerk

County Auditor's Form: ARS-CA-017
Revised: 6/2002

**AI-28414** **2. M.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Eddie Olivarez Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2011 - Health & Human Services Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-441-00-340-003-0-331

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

BUDGETARY IMPACT:

Attachments

LIT

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/06/2011 04:44 PM |
| Veronica Ortiz | Veronica Ortiz | 09/08/2011 10:09 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Mike Escaname Started On: 09/06/2011 03:57 PM

Final Approval Date: 09/08/2011

Date: September 6, 2011
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 1-1100-441-00-340-003-0 CLINICS
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

| FROM | | TO | | |
|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | AMOUNT |
| 1-1100-441-00-340-003-0-331 | HEALTH CLINICS-PHYSICIAN S | 1-1100-441-00-340-003-0-339 | HEALTH CLINICS-OTHER PRO | $ 3,500.00 |
| | | | | |
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| | | | Amount | $ 3,500.00 |

**Revenue Account**
Amount Requested: $ 3,500.00

Reason: Funds needed to meet anticipated Laboratory expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

**AI-28401** **2. N.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Eddie Olivarez Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

## Information

CAPTION

2011 - Health & Human Services Dept. (1293)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1293-441-00-340-012-1-601

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

BUDGETARY IMPACT:

## Attachments

LIT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/06/2011 10:37 AM |
| Veronica Ortiz | Veronica Ortiz | 09/08/2011 10:09 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Mike Escaname Started On: 09/06/2011 08:24 AM

Final Approval Date: 09/08/2011

Date: September 6, 2011
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 1-1293-441-00-340-012-1-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

| FROM | | TO | | |
|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | AMOUNT |
| 1-1293-441-00-340-012-1-601 | IMM DIV LOCAL-OFFICE & CO | 1-1293-441-00-340-012-1-661 | IMM DIV LOCAL-MINOR OFFIC | $800.00 |
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| | | | Amount | $ 800.00 |

**Revenue Account**
Amount Requested: $ 800.00

Reason: Line item transfer needed to process invoices of expenditures incurred prior 08/31/2011; Credits on invoices are affecting purchase order amount in SAGE.

Request → U:\Mikes Files 092710\Scanned Do

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

**AI-28467** **2. O.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Rebecca Gomez, RIGHT OF WAY DEPT.

Department: RIGHT OF WAY DEPT.

Information

CAPTION

2011 - Right of Way (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1200-431-00-260-001-0-780

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

BUDGETARY IMPACT:

as of 9/7/11 funds are available, $981.24 to (535 Postage & Express mail charges $100.00)

Attachments

Postage

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 05:05 PM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Rebecca Gomez Started On: 09/07/2011 04:54 PM

Final Approval Date: 09/08/2011

DATE: September 7,2011

DEPARTMENT HEAD: Jose N. Pena

DEPARTMENT NAME: Right Of Way

ACCOUNT NUMBER: 1-1200-431-00-260-001-0

SUBJECT: BUDGET LINE-ITEM TRANSFER (S)

Honorable Commissioners' Court Of Hidalgo County:

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

FROM: TO:

| Account Number | | | | |
|---|---|---|---|---|
| OBJECT CODE | OBJECT NAME | OBJECT CODE | OBJECT NAME | AMOUNT |
| 780 | CAPITAL LEASES | 535 | POSTAGE & EXPRESS MAIL CHARGES | 100.00 |
| | | | | |
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| | | | TOTALS: | 100.00 |

REASON: TO FINISH PAYING OUT PENDING INVOICES FOR THE YEAR

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

**AI-28423** **2. P.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Norma Longoria Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

2011 - WIC (1292)

BACKGROUND

Line item transfer
1.1292.441.00.350.001.1.xxx

Attachments

LIT Revised

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 02:28 PM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Margarita Gonzalez Started On: 09/06/2011 04:46 PM

Final Approval Date: 09/08/2011

DATE: 09/07/11

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 1.1292.441.00.350.001.1 WIC

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with the Local Government Code

| FROM | | | TO | | | |
|---|---|---|---|---|---|---|
| ACCOUNT NUMBER | | Account Name | | ACCOUNT NO.(S) | ACCOUNT NAME | AMOUNT |
| 1.1292.441.00.350.001.1 | 720 | Buildings | → | 1.1292.441.00.350.001.1. | 452 Bldg Add & Renov | 24,374.90 |
| 1.1292.441.00.350.001.1 | 604 | Medical Supplies | → | 1.1292.441.00.350.001.1. | 452 Bldg Add & Renov | 6,983.20 |
| 1.1292.441.00.350.001.1 | 114 | Salaries P/T | → | 1.1292.441.00.350.001.1. | 423 Custodial | 1,936.70 |
| 1.1292.441.00.350.001.1 | 631 | Bottled Water | | 1.1292.441.00.350.001.1. | 603 Education/Instruction Supplies | 8,000.00 |
| 1.1292.441.00.350.001.1 | 604 | Medical & Lab Suppl | | 1.1292.441.00.350.001.1. | 603 Education/Instruction Supplies | 10,000.00 |
| | | | | | | |
| Total: | | | | | | 51,294.80 |

REASON: ReAllocate to end of Fiscal Year.

**AI-28443** **2. Q.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Norma Longoria Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

2011 - WIC (1292)

BACKGROUND

Line Item transfer
1.1292.441.00.350.013-1.xxx

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1292-441-00-350-013-1-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-08-11

Attachments

LIT

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 02:35 PM |
| Veronica Ortiz | Veronica Ortiz | 09/08/2011 10:26 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Margarita Gonzalez Started On: 09/07/2011 02:27 PM

Final Approval Date: 09/08/2011

DATE: 09/07/11

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 1.1292.441.00.350.013.1 Lactation

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

| FROM | | | TO | | |
|---|---|---|---|---|---|
| ACCOUNT NUMBER | Account Name | | ACCOUNT NO.(S) | ACCOUNT NAME | AMOUNT |
| 1.1292.441.00.350.013.1 | 603 Educatin/ Instructional | → | 1.1292.441.00.350.013.1 | 113 F/T Employees | 153.12 |
| 1.1292.441.00.350.013.1 | 603 Educatin/ Instructional | → | 1.1292.441.00.350.013.1 | 211 Health Insurance | 361.87 |
| 1.1292.441.00.350.013.1 | 603 Educatin/ Instructional | → | 1.1292.441.00.350.013.1 | 220 FICA | 375.36 |
| 1.1292.441.00.350.013.1 | 603 Educatin/ Instructional | → | 1.1292.441.00.350.013.1 | 230 Retirement | 575.40 |
| 1.1292.441.00.350.013.1 | 603 Educatin/ Instructional | → | 1.1292.441.00.350.013.1 | 250 Unemployment | 20.09 |
| | | | | | |
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| | | | | | |
| Total: | | | | | 1,485.84 |

REASON: To cover for encumberance's that are needed.

**AI-28415** **2. R.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Olga Garza, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2011 - Facilities Mgmt. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-419-40-220-001-0-XXX

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

BUDGETARY IMPACT:

Available funds as of 09/06/11.

Attachments

Intradept Transfer

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/06/2011 04:45 PM |
| JC Carreon | Angela Garcia | 09/07/2011 02:16 PM |
| Veronica Ortiz | Veronica Ortiz | 09/08/2011 10:09 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Olga Garza Started On: 09/06/2011 04:01 PM

Final Approval Date: 09/08/2011

**DATE:** September 13, 2011

**2011**
**Transfer**

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Department of Budget & Management for Facilities Management Dept.

**ACCOUNT NUMBER:** 1-1100-419-40-220-001-0-XXX

**Contact Person:** Olga Garza **Ph#:** (956) 292-7025 Ext. 5427

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 431 | BLDG & OTHER STRUCTURES R & M SRV | 421 | DISPOSAL | 1,000.00 |
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| | | | TOTAL | 1,000.00 |

**REASON**:
**Intradepartmental Transfer to cover future expenses.**

**DEPARTMENT HEAD SIGNATURE**

/ /
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-28419** **2. S.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: DAMIAN CARRANZA Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: 332ND DISTRICT COURT

## Information

CAPTION

2011 - 332nd District Court (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-006-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 09/08/2011.

## Attachments

Line Item Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/06/2011 04:46 PM |
| Ana Galvan | Anna Galvan | 09/08/2011 11:50 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Angela Garcia Started On: 09/06/2011 04:33 PM

Final Approval Date: 09/08/2011

**INTRADEPARTMENTAL TRANSFER**

DATE: September 6, 2011

DEPARTMENT HEAD: JUDGE MARIO RAMIREZ

DEPARTMENT NAME: 332ND DISTRICT COURT

ACCOUNT NUMBER: 1-1100-412-00-006-001-0-XXX

CONTACT PERSON: DAMIAN CARRANZA

**SUBJECT: Budget Intradepartmental Transfer**

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following Intradepartmental Budget Transfer/s in accordance wit
Code, Chapter 111, Subchapter C.

| FROM | | TO | |
|---|---|---|---|
| OBJECT CODE | OBJECT NAME | OBJECT CODE | OBJECT NAME |
| | | | |
| | | | |
| 890 | OTHER | 810 | DUES & MEMBERSHIPS |
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REASON: PAY MEMBERSHIP DUES TO NATIONAL COUNCIL OF JUV. AND FAM. COU

DEPARTMENT HEAD SIGNATURE

CC DA

APPROVED COMMISSIONERS' COURT

ATTEST COUI

**INTRADEPARTMENTAL TRANSFER**

h Local Government

| |
|---|
| **AMOUNT** |
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| **195.00** |
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| **195.00** |

JRT JUDGES.

ATE

NTY CLERK

**AI-28448** **2. T.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: 430th DC, Judge Israel Ramon Submitted By: Anna Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2011 - 430th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-010-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 09/07/2011.

Attachments

Line Item Transfer

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 04:00 PM |
| Veronica Ortiz | Veronica Ortiz | 09/08/2011 10:11 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Anna Galvan Started On: 09/07/2011 02:56 PM

Final Approval Date: 09/08/2011

# Intradepartmental Transfer Request

**DATE:** September 7, 2011

**DEPARTMENT HEAD:** Sergio Cruz

**DEPARTMENT NAME:** Dept. of Budget & Management for 430th District Court

**ACCOUNT NUMBER:** 1-1100-412-00-010-001-0-XXX

**SUBJECT:** **Intradepartmental Transfer(s)**

**Contact:** Ana Galvan
**Ph#:** (956) 292-7025

Honorable Commissioners' court of Hidalgo County:

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

| FROM Object Code | Description | TO Object Code | Description | Amount |
|---|---|---|---|---|
| 890 | Other | 743 | Office Furniture & Equipment | 1,335.95 |
| | | | | |
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| | | | **TOTAL** | **$ 1,335.95** |

**REASON:** Transfer is needed to purchase a sofa.

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** ____/____/____

**ATTEST COUNTY CLERK**

Form DBM-201

**AI-28424** **2. U.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Judge Rudy Gonzalez Submitted By: Dora Gutierrez, COUNTY COURT #1

Department: COUNTY COURT #1

Information

CAPTION

2011 - CCL#1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-021-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-08-11

Attachments

lit

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 09:09 AM |
| Veronica Ortiz | Veronica Ortiz | 09/08/2011 10:14 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Dora Gutierrez Started On: 09/07/2011 08:07 AM

Final Approval Date: 09/08/2011

DATE: **September 12, 2011**

DEPARTMENT HEAD: **JUDGE RUDY GONZALEZ**

DEPARTMENT NAME: **COUNTY COURT AT LAW #1**

ACCOUNT NUMBER: **1-1100-412-00-021-001-0**

CONTACT PERSON: **DORA GUTIERREZ** PHONE: **956.318.2375**

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT NAME | TO OBJECT CODE | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 113 | SALARIES | 584 | REGISTRATION FEES | $ 500.00 |
| 113 | SALARIES | 583 | TRAVEL OUT OF COUNTY | $ 1,000.00 |
| 113 | SALARIES | 630 | FOOD | $ 500.00 |
| 113 | SALARIES | 890 | OTHER | $ 1,471.00 |
| 113 | SALARIES | 811 | LICENSES & PERMITS | $ 75.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | TOTAL | $ 3,546.00 |

**REASON: COURT NEEDS ADDITIONAL FUNDS TO COVER ADDITIONAL EXPENSES.**

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

**AI-28471** **2. V.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Kimberly Echavarria, J.P. 3, 1

Department: J.P. 3, 1

Information

CAPTION

2011 - J.P. 3/1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-065-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-08-11

Attachments

revised transfer

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/08/2011 08:12 AM |
| Veronica Ortiz | Veronica Ortiz | 09/08/2011 10:31 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Kimberly Echavarria Started On: 09/07/2011 05:45 PM

Final Approval Date: 09/08/2011

2010 Line Item Transfer(s)
Justice of the Peace Pct. 3 Pl. 1

Honorable Commissioners' Court of Hidalgo County:

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

| FROM | | | | | | | | | | TO | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | | ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | AMOUNT |
| 1 | 1100 | 412 | 00 | 065 | 001 | 0 | 810 | Dues & Membership | -> | 1 | 1100 | 412 | 00 | 065 | 001 | 0 | 581 | In County Travel | $ 50.00 |
| | | | | | | | | | -> | | | | | | | | | | |
| 1 | 1100 | 412 | 00 | 065 | 001 | 0 | 583 | Travel Out of County | -> | 1 | 1100 | 412 | 00 | 065 | 001 | 0 | 581 | In County Travel | $ 257.54 |
| | | | | | | | | | -> | | | | | | | | | | |
| 1 | 1100 | 412 | 00 | 065 | 001 | 0 | 535 | Postage | -> | 1 | 1100 | 412 | 00 | 065 | 001 | 0 | 581 | In County Travel | $ 33.28 |
| | | | | | | | | | -> | | | | | | | | | | |
| 1 | 1100 | 412 | 00 | 065 | 001 | 0 | 640 | Reference Materials | -> | 1 | 1100 | 412 | 00 | 065 | 001 | 0 | 550 | Printing & Binding | $ 135.20 |
| | | | | | | | | | -> | | | | | | | | | | |
| 1 | 1100 | 412 | 00 | 065 | 001 | 0 | 640 | Reference Materials | -> | 1 | 1100 | 412 | 00 | 065 | 001 | 0 | 581 | In County Travel | $ 67.79 |
| | | | | | | | | | -> | | | | | | | | | | |
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| | | | | | | | | | -> | | | | | | | | | |

**AI-28449** **2. W.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Rachel Cavazos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

2011 - Constable Pct. 3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-421-00-293-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-08-11

Attachments

LIT 09-12-11

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 03:23 PM |
| Veronica Ortiz | Veronica Ortiz | 09/08/2011 10:28 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Rachel Cavazos Started On: 09/07/2011 03:19 PM

Final Approval Date: 09/08/2011

**DATE:** **September 12, 2011**

**DEPARTMENT HEAD:** **Lazaro Gallardo, Jr.**

**DEPARTMENT NAME:** **Constable Precinct 3**

**ACCOUNT NUMBER:** **1-1100-421-00-293-001-0-XXX**

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

Honorable Commissioners' Court of Hidalgo County:

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

| **FROM** OBJECT CODE | OBJECT DESCRIPTION | **TO** OBJECT CODE | OBJECT DESCRIPTION | **AMOUNT** |
|---|---|---|---|---|
| | | | | |
| **550** | **PRINTING AND BINDING** | **583** | **OUT OF COUNTY TRAVEL** | **$ 42.30** |
| | | | | |
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| | | | |

**AI-28450** **2. X.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Rachel Cavazos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

2011 - Constable Pct. 3 (1220)

BACKGROUND

Attachments

LIT 09-12-11

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 03:26 PM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Rachel Cavazos Started On: 09/07/2011 03:23 PM

Final Approval Date: 09/08/2011

**DATE:** **September 12, 2011**

**DEPARTMENT HEAD:** **Lazaro Gallardo, Jr.**

**DEPARTMENT NAME:** **Constable Precinct 3**

**ACCOUNT NUMBER:** **1-1220-421-00-293-002-0-XXX**

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

Honorable Commissioners' Court of Hidalgo County:

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

| **FROM** OBJECT CODE | OBJECT DESCRIPTION | **TO** OBJECT CODE | OBJECT DESCRIPTION | **AMOUNT** |
|---|---|---|---|---|
| **583** | **LEOSE - OUT OF COUNTY TRAVEL** | **584** | **LEOSE - REGISTRATION FEES** | **$ 147.74** |
| | | | | |
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| | | | |

**AI-28377** **2. Y.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: NANCY PONCE Submitted By: Nancy Ponce, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2011 - Constable Pct. 4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-421-00-294-001-0-XXX

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

BUDGETARY IMPACT:

Available balance as of 09/01/2011.

Attachments

LIT

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/01/2011 11:48 AM |
| JC Carreon | JC Carreon | 09/01/2011 03:49 PM |
| Auditor's Office | Arcilia Duran | 09/01/2011 04:08 PM |

Form Started By: Nancy Ponce Started On: 09/01/2011 11:38 AM

Final Approval Date: 09/01/2011

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: September 1, 2011

DEPARTMENT HEAD: J.E. GUERRA

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 1-1100-421-00-294-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

| FROM: | | TO: | | |
|---|---|---|---|---|
| OBJECT CODE | OBJECT NAME | OBJECT CODE | OBJECT NAME | AMOUNT |
| 532 | WIRELESS DEVICES | 672 | EQ & VEH R&M SUPPLIES | $ 666.23 |
| 532 | WIRELESS DEVICES | 432 | EQUIP & VEH R&M SRV | 125.00 |
| | | | | |
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| | | | TOTAL | $ 791.23 |

**REASON:** TRANSFER NEEDED TO FOR A CONSTABLE PCT UNIT TO BE INSERVICE

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

**AI-28340** **2. Z.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Robert Elizondo, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2011 - Pct. #1 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-452-00-121-013-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-09-11

Attachments

LIT

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Erika Zamora | 09/09/2011 11:46 AM |
| Veronica Ortiz | Veronica Ortiz | 09/09/2011 02:05 PM |
| Budget & Management | Erika Zamora | 09/09/2011 11:46 AM |
| Veronica Ortiz | Veronica Ortiz | 09/09/2011 02:05 PM |
| Auditor's Office | | |

Form Started By: Robert Elizondo Started On: 08/30/2011 04:53 PM

AI-

**DATE:** September 12, 2011 **MEETING REQUEST DATE:** September 6, 2011

**DEPARTMENT HEAD:** COMMISSIONER JOEL QUINTANILLA

**DEPARTMENT NAME:** PCT #1 PARKS

**ACCOUNT NUMBER:** 1-1100-452-00-121-013-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | TO ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 605 | CLOTHING | 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 626 | Gasoline/Diesel | 7,000.00 |
| 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 679 | OTHER R&M SUPPLIES | 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 626 | Gasoline/Diesel | 2,000.00 |
| 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 439 | OTHER R&M SRV | 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 671 | BLDG & OTHER STRU | 500.00 |
| 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 439 | OTHER R&M SRV | 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 739 | OTHER STRU | 500.00 |
| 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 442 | Equip & Veh. Rental | 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 431 | BLDG & OT STRU SRV | 425.00 |
| 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 442 | Equip & Veh. Rental | 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 664 | OTHER MINOR SUPPLIE | 400.00 |
| | | | | | | | | | | | | | | | | | | |
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REASON: PREPARING FOR ANY PURCHASES THAT NEED TO BE MADE.

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

**AI-28465** **2. AA.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Jorge Flores, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2011 - Pct. #1 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-452-00-121-013-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-08-11

Attachments

2011-Pct#1 Pks. (1100)

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 05:03 PM |
| Veronica Ortiz | Veronica Ortiz | 09/08/2011 10:30 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Jorge Flores Started On: 09/07/2011 04:39 PM

Final Approval Date: 09/08/2011

**DATE:** September 12, 2011 **MEETING REQUEST DATE:** September 13, 2011

**DEPARTMENT HEAD:** COMMISSIONER JOEL QUINTANILLA AI# 28465

**DEPARTMENT NAME:** PCT #1 PARKS JE-

**ACCOUNT NUMBER:** 1-1100-452-00-121-013-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | TO ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 412 | Cable / Satellite TV | 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 431 | Bldg. & Other Struc. Serv | 455.00 |
| 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 439 | Other R&M Serv. | 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 671 | Bldg. & Other Struc.R&M | 367.09 |
| 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 604 | Medical & Lab Supp. | 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 431 | Bldg. & Other Struc. Serv | 800.00 |
| 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 745 | Computer Equip. | 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 664 | Other Minor Equip. | 400.00 |
| 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 745 | Computer Equip. | 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 665 | Minor Computer Equip. | 449.60 |
| 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 748 | Other Equip. | 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 671 | bldg. & Other Struc. R&M | 311.85 |
| 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 748 | Other Equip. | 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 672 | Equip. / Veh. R&M Supp. | 300.00 |
| 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 343 | Laundry & Dry Cleaning | 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 601 | Office Supplies | 200.00 |
| 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 343 | Laundry & Dry Cleaning | 1- | 1100- | 452- | 00- | 121- | 013- | 0- | 672 | Equip. / Veh. R&M Supp. | 500.00 |
| | | | | | | | | | | | | | | | | | | |
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REASON: PREPARING FOR ANY PURCHASES THAT NEED TO BE MADE.

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

**AI-28472** **2. BB.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Robert Elizondo, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2011 - Pct. #1 R&B (1200)

BACKGROUND

Attachments

LIT

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/08/2011 09:00 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Robert Elizondo Started On: 09/08/2011 08:57 AM

Final Approval Date: 09/08/2011

**DATE:** September 12, 2011 **MEETING REQUEST DATE:** September 13, 2011

**DEPARTMENT HEAD:** COMMISSIONER JOEL QUINTANILLA AI#28472

**DEPARTMENT NAME:** PCT #1 Road & Bridge JE-

**ACCOUNT NUMBER:** 1-1200-431-00-121-005-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | TO ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | -1200 | -431 | -00 | -121 | -005 | -0 | 339 | OTHER PROF SRVS | 1 | -1200 | -431 | -00 | -121 | -005 | -0 | 672 | EQUIP & VEH R&M SUPPLIES | 8,000.00 |
| 1 | -1200 | -431 | -00 | -121 | -005 | -0 | 346 | HAULING & FREIGHT SRVS | 1 | -1200 | -431 | -00 | -121 | -005 | -0 | 673 | R&B R&M SUPPLIES | 20,000.00 |
| | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | 28,000.00 |

REASON: PREPARING FOR FUTURE EXPENSES.

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

**AI-28478** **2. CC.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

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

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

## Information

**CAPTION**

2011 - Pct. #3 R&B (1200)

**BACKGROUND**

## Attachments

LIT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Angela Garcia | 09/08/2011 10:56 AM |
| Purchasing Department | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Norma Ceballos Started On: 09/08/2011 10:38 AM

Final Approval Date: 09/08/2011

# INTRA-DEPARTMENTAL TRANSFER

DATE: 09/13/11

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

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 1-1200-431-00-123-005-0-XXX

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT NAME | TO OBJECT CODE | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 433 | Pct #3 Rd. Maint-R&B R&M Service | 432 | Pct #3 Rd. Maint-Equip & Veh R&M Service | $ 5,000.00 |
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| | | | **TOTAL** | **$ 5,000.00** |

**REASON:** To cover expected expenses

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

# INTRA-DEPARTMENTAL TRANSFER

**AI-28371** **2. DD.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

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

Department: COMM. PCT. #3

Information

CAPTION

2011 - Pct. #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-432-00-123-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 9-1-11

Attachments

LIT

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 08/31/2011 04:58 PM |
| JC Carreon | JC Carreon | 09/01/2011 11:20 AM |
| Auditor's Office | Arcilia Duran | 09/01/2011 04:11 PM |

Form Started By: Norma Ceballos Started On: 08/31/2011 04:52 PM

Final Approval Date: 09/01/2011

# INTRA-DEPARTMENTAL TRANSFER

DATE: September 6, 2011

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

ACCOUNT NUMBER: 1-1100-432-00-123-001-0

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT NAME | TO OBJECT CODE | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| | | | | |
| | | | | |
| **550** | Pct #3 Sanitation - Printing & Binding | **432** | Pct #3 Sanitation- Equip & Veh R&M Srv. | **$ 100.00** |
| **431** | Pct #3 Sanitation - Bldg & Other Struc R&M Srv. | **432** | Pct #3 Sanitation- Equip & Veh R&M Srv. | **$ 400.00** |
| **421** | Pct #3 Sanitation - Disposal | **432** | Pct #3 Sanitation- Equip & Veh R&M Srv. | **$ 1,500.00** |
| **343** | **Pct #3 Sanitation Laundry & Dry Cleaning** | **607** | **Pct #3 Sanitation- Hsehld &Janitorial Supplies** | **$ 200.00** |
| | | | | |
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| | | | **TOTAL** | **$ 2,200.00** |

**REASON:** To cover expected Expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

**AI-28376** **2. EE.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2011 - Pct. #4 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-124-005-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 09-08-11

Attachments

LIT

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/01/2011 11:38 AM |
| Veronica Ortiz | Veronica Ortiz | 09/08/2011 10:13 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Jr. Munoz Started On: 09/01/2011 11:09 AM

Final Approval Date: 09/08/2011

**DATE:** 09/12/11 **AI#**

**DEPARTMENT HEAD:** Commissioner Joseph Palacios

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

**ACCOUNT NUMBER:** 1-1200-431-00-124-005-0-XXX

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

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

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

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

| FROM | OBJECT NAME | TO | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| | | | | |
| | | | | |
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| | | | | |
| 743 | Office Furniture & Equipment | 607 | Hsehld & Janitorial Supplies | 325.00 |
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| | | | TOTAL | 325.00 |

**REASON:** To cover expected expenses.

**DEPARTMENT HEAD SIGNATURE**

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

**AI-28413** **2. FF.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2011 - Pct. #4 Landfill (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-432-00-124-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 09/07/2011.

Attachments

Line Item Transfer

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/06/2011 04:44 PM |
| Ana Galvan | Anna Galvan | 09/07/2011 04:47 PM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Jr. Munoz Started On: 09/06/2011 03:56 PM

Final Approval Date: 09/08/2011

**DATE:** 09/12/11 **AI#** 28413

**DEPARTMENT HEAD:** Commissioner Joseph Palacios

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

**ACCOUNT NUMBER:** 1-1100-432-00-124-001-0-XXX

**SUBJECT:** Intradepartmental Transfer/s

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

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

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

| FROM | OBJECT NAME | TO | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 334 | Arch & Eng Services | 439 | Other R & M Services | 5,887.00 |
| 334 | Arch & Eng Services | 739 | Other Structures | 9,113.00 |
| 540 | Advertising | 739 | Other Structures | 1,047.00 |
| | | | | |
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| | | | TOTAL | 16,047.00 |

**Reason:** Transfer is needed to fund day to day expenditures.

**DEPARTMENT HEAD SIGNATURE**

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

**AI-28412** **2. GG.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2011 - Pct. #4 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-124-005-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 09/08/2011.

Attachments

Line Item Transfer

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/06/2011 04:43 PM |
| JC Carreon | Angela Garcia | 09/07/2011 02:16 PM |
| Ana Galvan | Anna Galvan | 09/08/2011 09:28 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Jr. Munoz Started On: 09/06/2011 03:54 PM

Final Approval Date: 09/08/2011

**DATE:** September 7, 2011 **AI#** 28412

**DEPARTMENT HEAD:** Commissioner Joseph Palacios

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

**ACCOUNT NUMBER:** 1-1200-431-00-124-005-0-XXX

**SUBJECT:** Intradepartmental Transfer/s

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

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

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

| FROM | OBJECT NAME | TO | OBJECT NAME |
|---|---|---|---|
| 413 | Elec Surveillance & Security | 540 | Advertising |
| | | | |
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**TOTAL**

**REASON:** Transfer is needed to fund expected expenditures.

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT** / / **DATE** **ATTEST COUNT**

| AMOUNT |
| --- |
| 490.40 |
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| |
| 490.40 |

ITY CLERK

**AI-28497** **3. A.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Laura Hinojosa Submitted By: Erika Zamora, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

District Clerk (1100):
Approval of 2011 interdepartmental transfer from Co. Wide Adm.-Contingency to District Clerk in the amount of $7,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-41X-00-XXX-00X-0-XXX

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

BUDGETARY IMPACT:
Funds available as of 9/9/11.

Attachments

transfer

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/09/2011 10:10 AM |
| Sylvia Solis | Sylvia Solis | 09/09/2011 01:34 PM |
| Budget & Management | Merlen P. Munoz | 09/09/2011 10:10 AM |
| Sylvia Solis | Sylvia Solis | 09/09/2011 01:34 PM |
| Auditor's Office | | |

Form Started By: Erika Zamora Started On: 09/09/2011 09:20 AM

**DATE:** September 9, 2011

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**2011**
**Transfer**

**DEPARTMENT NAME:** Dept. of Budget & Mgmt for Visiting Judges

**ACCOUNT NUMBER:** 1-1100-41X-00-XXX-00X-0-XXX

**CONTACT PERSON:** Sylvia V. Solis **PHONE:** (956) 292-7025 Ext. 5423

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

Honorable Commissioners' Court of Hidalgo County:

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

| INCREASE/DECREASE ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
|---|---|---|
| | | |
| **FROM** | | |
| 1-1100-415-00-115-002-0- 899 | CO WIDE ADM - CONTINGENCY | (7,000.00) |
| | | |
| | | |
| | | |
| **TO** | | |
| 1-1100-412-00-090-001-0- 431 | DISTRICT CLERK - BLDG&OTHR STRUC R&M SRV | 7,000.00 |
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| **TOTAL BUDGET INCREASE (DECREASE)** | | **0.00** |

**REASON:**

**Interdepartmental transfer to fund flooring and repair expenditures related to several workstations at the District Clerk's Office.**

**DEPARTMENT HEAD SIGNATURE**

**COMMISSIONERS COURT**

**DATE**

**ATTEST, COUNTY CLERK**

**AI-28454** **3. B.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Juan Martinez Submitted By: Yolanda Orozco, FIRE MARSHAL'S DEPT.

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

Fire Marshal's Office (1100):
Approval of 2011 Inter-Departmental transfer from Alamo FD-AID To Govt Agency (program 002) to Alton FD (program 003), Edinburg FD (program 006), La Villa FD (program 010), Palmview FD (program 016), and Sullivan FD (program 026) in the total amount of $34,000 to cover Fire Call expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-422-20-300-XXX-0-841

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

BUDGETARY IMPACT:

Available funds as of 09/08/11.

Attachments

InterDept Transf.9-13-11

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 05:00 PM |
| Olga Garza | Olga Garza | 09/08/2011 11:27 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Yolanda Orozco Started On: 09/07/2011 03:51 PM

Final Approval Date: 09/08/2011

DATE: September 13, 2011

DEPARTMENT HEAD: Juan Martinez

DEPARTMENT NAME: Hidalgo County Fire Marshal

ACCOUNT NUMBER: 1-1100-422-20-300-XXX-0-841

CONTACT PERSON: Yolanda Orozco Telephone No: 956/318-2656

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

Honorable Commissioners' Court of Hidalgo County:

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

| ACCOUNT NUMBER | ACCOUNT NAME | INCREASE (DECREASE) AMOUNT |
|---|---|---|
| FROM: | | |
| 1-1100-422-20-300-002-0-841 | Alamo FD-AID To Govt Agency | (34,000.00) |
| | | |
| | | |
| | | |
| | | |
| TO: | | |
| 1-1100-422-20-300-003-0-841 | Alton FD-AID To Govt Agency | 25,000.00 |
| 1-1100-422-20-300-006-0-841 | Edinburg FD-AID To Govt Agency | 500.00 |
| 1-1100-422-20-300-010-0-841 | La Villa FD-AID To Govt Agency | 1,500.00 |
| 1-1100-422-20-300-016-0-841 | Palmview FD-AID To Govt Agency | 3,500.00 |
| 1-1100-422-20-300-026-0-841 | Sullivan FD-AID To Govt Agency | 3,500.00 |
| | | |
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| | | |
| | TOTAL BUDGET INCREASE (DECREASE) | $0.00 |

REASON: Transfer from one account to another to cover expenditure of Fire Calls.

DEPARTMENT HEAD SIGNATURE

9/7/2011
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

**AI-28068** **3. C.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Katia Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct. #2 Road Maintenance (1200):
Approval of 2011 interdepartmental transfer from Pct.2 RIDGE/C.CHAVEZ (PRG#059), INTERSECTION OF OWASSA & TOWER (PRG#048) and MESQUITE ACRES (PRG#460) to Pct. 2 Road Maintenance (PRG#006) in the total amount of $117,671.80

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-122-XXX-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $117,671.80 as of 09/07/11
From (Prg 059) 711 ------> (Prg 006) 890 $5,750.00
From (Prg 048) 711 ------> (Prg 006) 890 $4,000.00
From (Prg 048) 731 ------> (Prg 006) 890 $96,000.00
From (Prg 460) 841 ------> (Prg 006) 890 $11,921.80

Attachments

Inter Dept. Transfer

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 01:33 PM |
| Roland Garcia | Angela Garcia | 09/07/2011 02:20 PM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Katia Garcia Started On: 08/15/2011 09:59 AM

Final Approval Date: 09/08/2011

**DATE:** September 7, 2011

**2011**
**TRANSFER**

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

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

**ACCOUNT NUMBER:** 1-1200-431-00-122-XXX-0-XXX

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

**Contact:** Katia Garcia
**Ph#:** 956-787-1891 Ext. 2027

Honorable Commissioners' Court of Hidalgo County:

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

| ACCOUNT NUMBER | ACCOUNT NAME | INCREASE (DECREASE) AMOUNT |
|---|---|---|
| **FROM** | | |
| 1-1200-431-00-122-059-0-711 | PCT2 RIDGE/C.CHVZ-ICA SAN JUAN/ALAMO-ROW | ($5,750.00) |
| | | |
| 1-1200-431-00-122-048-0-711 | PCT2 INTERSECTION OF OWASSA & TOWER-ROW | ($4,000.00) |
| 1-1200-431-00-122-048-0-731 | PCT2 INTERSECTION OF OWASSA & TOWER-ROAD | ($96,000.00) |
| | | |
| 1-1200-431-00-122-460-0-841 | PCT2 MESQUITE ACRES SUBD-AID TO GOVT | ($11,921.80) |
| | | |
| | | |
| **TO** | | |
| 1-1200-431-00-122-006-0-890 | PCT2 RD MAINT-OTHER | $117,671.80 |
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| | **TOTAL BUDGET INCREASE (DECREASE)** | **0.00** |

**REASON:**

**Transfer from PCT 2 RIDGE/C.CHVZ-ICA SAN JUAN/ALAMO (prg#059), INTERSECTION OF OWASSA & TOWER (prg#048) and MESQUITE ACRES (prg#460) into ROAD MAINTENANCE (prg#006) to fund project expenditures.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** ___/___/___

**ATTEST COUNTY CLERK**

**AI-28420** **3. D.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

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

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

## Information

**CAPTION**

Pct. #3 R&B (1200):
Approval of 2011 interdepartmental transfer from Precinct #3 Paved Unpaved Road to Precinct #3 Golf View Estates Phase I & II in the amount of $23,277.00.

**BACKGROUND**

## Fiscal Impact

**FISCAL YEAR:** 2011 **ACCT. #:** 1-1200-431-00-123-005-0-731

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

**BUDGETARY IMPACT:**

Available funds as of 9/7/11 are $51,175.13.

## Attachments

Interdepartmental

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 08:00 AM |
| Perla Lopez | Perla Lopez | 09/07/2011 08:53 AM |
| Purchasing Department | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Norma Ceballos Started On: 09/06/2011 04:34 PM

Final Approval Date: 09/08/2011

# INTER-DEPARTMENTAL TRANSFER

**DATE:** September 13, 2011

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

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

**ACCOUNT NUMBER:** 1-1200-431-00-123-0XX-0-XXX

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

**AI - 28420**

Honorable Commissioners' Court of Hidalgo County:

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

| INCREASE/DECREASE ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
|---|---|---|
| **FROM:** | | |
| 1-1200-431-00-123-005-0-731 | PCT #3 P/U RD- Roads | (23,277.00) |
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| | | |
| **TO:** | | |
| 1-1200-431-00-123-096-0-673 | Pct #3 Golf View Est. Ph I & II - R&B R&M Supplies | 23,277.00 |
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| | **Total Budget (Increase/Decrease)** | **0.00** |

**REASON:** To fund complete project

Department Head Signature

Date

Approved Commissioners' Court

Attest County Clerk

**AI-28492** **3. E.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

**Submitted For:** Rey Salazar **Submitted By:** Manuel Chapa, BUDGET & MANAGEMENT

**Department:** BUDGET & MANAGEMENT

## Information

**CAPTION**

Pct. #4 C.O. (1336):
Approval of 2011 interdepartmental transfer within Pct # 4 Certificate of Obligation Series 2006 from - Trenton (Program 031) to Montecristo Project (Program 076) in the amount of $500,000.00.

**BACKGROUND**

## Fiscal Impact

**FISCAL YEAR:** 2011 **ACCT. #:** 1-1336-431-00-124-0XX-0-731

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

**BUDGETARY IMPACT:**

1-1336-431-00-124-031-0-731-->1-1336-431-00-124-076-0-731 $500,000.00
Available balance as of $500,000.00
Project Limits - Refer to AI#28500

## Attachments

Interdept Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/08/2011 04:01 PM |
| Olga Garza | Olga Garza | 09/09/2011 01:53 PM |
| Budget & Management | Merlen P. Munoz | 09/08/2011 04:01 PM |
| Olga Garza | Olga Garza | 09/09/2011 01:53 PM |
| Auditor's Office | | |
| Purchasing Department | | |

Form Started By: Manuel Chapa Started On: 09/08/2011

**DATE:** September 13, 2011

**2011**
**Transfer**

**DEPARTMENT HEAD:** Sergio Cruz

**DEPARTMENT NAME:** Department of Budget & Management for C.O. Pct#4 (1336)

**AI# 28492**

**ACCOUNT NUMBER:** 1-1336-431-00-124-XXX-0-731

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| ACCOUNT NUMBER | ACCOUNT NAME | INCREASE (DECREASE) AMOUNT |
|---|---|---|
| | | |
| 1-1336-431-00-124-031-0-731 | CO,2006-PCT4 TRENTON(I RD-FM493)-ROADS | (500,000.00) |
| | | |
| 1-1336-431-00-124-076-0-731 | CO,2006-PCT4 MONTECRISTO PROJECT - ROADS | 500,000.00 |
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| | **TOTAL BUDGET INCREASE (DECREASE)** | **0.00** |

**REASON:**

**Interdepartmental transfer within CO 2006 Pct #4 from Trenton (I Rd - Fm493 - program 031) to Montecristo Project (program 076) for Road Expansion Engineering Services.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

_____/_____/_____
**DATE**

**ATTEST COUNTY CLERK**

**AI-28458** **4. A.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

BACKGROUND

Attachments

Cert Plat & Utility Status 09-13-11 pg 1 of 1

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 05:01 PM |
| Olga Garza | Olga Garza | 09/08/2011 10:56 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Irma Castillo Started On: 09/07/2011 04:23 PM

Final Approval Date: 09/08/2011

| | CERTIFICATE OF PLAT & UTILITY STATUS | |
|---|---|---|
| | | |
| | APPLICANT | APPLICATION NO. |
| 1. | Romelia Garza | 1-8254 |
| 2. | Joaquin Cerda Jr. | 1-8280 |
| 3. | Jenniffer Rangel Gonzalez | 1-8255 |
| 4. | Lorenzo Lara Jr. | 1-8297 |
| 5. | Lorenzo Lara Jr. | 1-8298 |
| 6. | Marcelo Alejandro | 1-8287 |
| 7. | Cynthia Pena | 3-11612 |
| 8. | Maria Joana Pecina | 2-1339 |
| 9. | Veronica Gonzalez | 4-10632 |
| 10. | Jesus A. Contreras | 4-10921 |
| 11. | Ricardo Ponce | 4-1465 |
| 12. | Jose Leopoldo Vazquez | 4-10570 |
| 13. | Juan Martin Garza | 4-10586 |
| | | |
| | COMM. COURT: September 13, 2011 | |

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct (1) 2 3 4

Application No: 1-8254

### HIDALGO COUNTY
### CERTIFICATE OF PLAT AND UTILITY STATUS
### UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

| | Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|---|
| | | Authorized Signature | Authorized Signature |
| | Inspection/Permit No: | | 42150 |
| | Date Approved: | / / | 8/30/2011 |

Name: Romelia Garza

Address: Lot #11 Ranchitos De Progreso Plat Weslaco TX 78596

Water Supplier: Military Hwy Water

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

Phone: (956) 878-3506 OR (956) 383-7686

regarding the land described as: Lot #11 Ranchitos De Progresso,

on August 29, 2011, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 11-30-04);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Gilbert Peña);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by );

Yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by );

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Gilbert Peña);

Planning Department Authorized Signature | Hidalgo County Judge | Date

ATTEST: Hidalgo County Clerk | Date

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct (1) 2 3 4

Application No: 1-8254

### REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Romelia Garza

Address: Lot #11 Ranchitos De Progresso
Weslaco, TX 78596

Phone: (956) 878-3506 or (956) 383-7686

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Lot #11 Ranchitos De Progresso, Weslaco, TX

STATUS OF PERSON OR ENTITY MAKING REQUEST:

___ Subdivider
_✓_ Owner of lot in subdivision
___ Resident of lot in a subdivision
___ Entity that provides utility service

X Romelia Garza
Requesting Party (Signature)

9/1/2011
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_✓_ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
_✓_ Other (describe) permit

**This part to be filled out by receiving county official:**

**Location of land verified and completed request accepted by Hidalgo County for processing on:**

9/7/11
**Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO: 1-8254
Jul. 12, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

R0940-01-000-0011-00

[1] OWNER: GARZA, VICTOR M. & ROMELIA T

2109 MONTERREY ST.
HIDALGO, TX. 78539
Telephone No. 383-7686

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 3,354 Sq. Ft.

[6] USE OF BUILDING: RES B-25

[7] LEGAL DESC./NAME OF SUBDIVISION
RANCHITOS DE PROGRESSO PH.1
LOT 11

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $200,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT 25' REAR 20' SIDE6'
FINISH FLOOR ELEV 24" ABOVE CENTER LINE OF STREET

Prepared by — Date: 8-11-11

Approved by — Date: 8-4-11

Signature of Owner or Applicant — Date: 8/11/11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . $30.00

Light (X) Water (X)

Flood Zone: MI
Panel No. /Suffix:_____ Pct: 1

Community No.:_____

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

## [ NOTICE ]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

1927707

CHARGE SIERRA TITLE
STG/BS GF# 329778

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

# WARRANTY DEED WITH VENDOR'S LIEN

Date: September 3, 2008

Grantor: ARASELI CARDOZA, INDIVIDUALLY AND AS AGENT AND ATTORNEY-IN-FACT FOR MIGUEL ANGEL CARDOZA

Grantor's Mailing Address: 111 S. Milam St.
San Benito, Texas 78586
Cameron County

Grantee: VICTOR M. GARZA and wife, ROMELIA T. GARZA

Grantee's Mailing Address: 2109 Monterrey St.
Hidalgo, Texas 78557
Hidalgo County

Consideration: TEN AND NO/100 DOLLARS ($10.00) and a note of even date that is in the principal amount of THIRTY-FOUR THOUSAND FIVE HUNDRED AND NO/100 DOLLARS ($34,500.00), and is executed by Grantee, payable to the order of COMPASS BANK, an Alabama Banking Corporation, 10 E. Esperanza, Hidalgo, Texas 78557. The note is secured by a vendor's lien retained in favor of COMPASS BANK, an Alabama Banking Corporation in this Deed and by a Deed of Trust of even date from Grantee to BEN HAYES RIGGS, Trustee.

Property (including any improvements):
Lot 11, RANCHITOS DE PROGRESSO SUBDIVISION, PHASE I, Hidalgo County, Texas, according to map thereof recorded in Volume 46, Page 159, Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:
Subject To:

Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas on February 1, 2005, under Clerk's File No. 1431038, and on February 8, 2005, under Clerk's File No. 1433899, and Restrictions as shown on the map recorded in Volume 46, Page 159, Map Records of Hidalgo County, Texas.

Right-of-Way Easement in favor of Hidalgo County Drainage District No.1 recorded in Volume 384, Page 43, and Volume 389, Page 408, Deed Records of Hidalgo County, Texas.

Levee Easement in favor of Hidalgo County recorded in Volume 395, Page 500, Volume 395, Page 621, Volume 437, Page 153, Volume 437, Page 153, Volume 437, Page 155 and Volume 435, Page 351, and Volume 455, Page 441, all in Deed Records of Hidalgo County, Texas.

Floodway and Levee Easement in favor of U.S.A. by instrument dated July 25, 1939, recorded in Volume 458, Page 148, Volume 458, Page 149, and in Volume 461, Page 303, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement in favor of the State of Texas recorded in Volume 648, Page 497, and in Volume 652, Page 169, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement in favor of Central Power and Light by instrument dated July 14, 1951, recorded in Volume 790, Page 92, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement in favor of the General Telephone Co., of Southwest recorded in Volume 876, Page 99, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement in favor of The Valley Pipeline, Co. recorded in Volume 416, Page 621, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement granted to The Valley Pipeline Company Easement, by instrument recorded in Volume 416, Page 579, Deed Records of Hidalgo County, Texas, and as shown on plat recorded in Volume 46, Page 159, Map Records of Hidalgo County, Texas.

Right-of-Way Easement retained by Anthony E. Gray as shown on plat recorded in Volume 46, Page 159, Map Records of Hidalgo County, Texas.

A fifteen foot (15') Utility Easement along the rear of subject property as shown on plat recorded in Volume 46, Page 159, Map Records of Hidalgo County, Texas.

A fifteen foot (15') Road Easement along the South side of subject property as shown on plat recorded in Volume 46, Page 159, Map Records of Hidalgo County, Texas.

Easements, rights, rules, and regulations in favor of Hidalgo and Cameron Counties Water Control and Improvement District No. 9.

Easements, or claims of easements, which are not of public record.

A twenty five foot (25') Minimum Setback Line along the front of said property as shown on plat recorded in Volume 46, Page 159, Map Records of Hidalgo County, Texas.

A six foot (6') Minimum Setback Line along the sides of said property as shown on plat recorded in Volume 46, Page 159, Map Records of Hidalgo County, Texas.

A twenty foot (20') Minimum Setback Line along the rear of said property as shown on plat recorded in Volume 46, Page 159, Map Records of Hidalgo County, Texas.

Oil and Gas Lease dated February 14, 1944, from W. H. Drawe, et al to Paul Meaders recorded in Volume 53, Page 82, Oil and Gas Lease Records of Hidalgo County, Texas.

All oil, gas, and other minerals reserved in Deed dated June 22, 1947, recorded in Volume 73, Page 59, Oil and Gas Records and Deed dated December 13, 1945, recorded in Volume 568, Page 603, dated April 1, 1948, recorded in Volume 644, Page 37, dated December 22, 1948, recorded in Volume 653, Page 240 and dated August 23, 1951, recorded in Volume 744, Page 498, all in Deed Records of Hidalgo County, Texas.

All water rights reserved in Deed dated May 12, 2006, filed for record in the Office of the County Clerk of Hidalgo County, Texas, on June 13, 2006, under Clerk's File No. 1627134.

No building permitted over any easements or lot line as shown on plat recorded in Volume 46, Page 159, Map Records of Hidalgo County, Texas.

All ad valorem taxes for the year 2008 and all subsequent years.

Grantor, for the Consideration and subject to the Reservations from and Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from and Exceptions to Conveyance and Warranty.

For the same Consideration, Grantor hereby grants, sells, conveys, assigns and delivers to Grantee, without covenant or warranty express or implied (whether under Section 5.023 of the Texas Property Code or otherwise), all right, title and interest, if any, of Grantor, as owner of the Property but not as owner of any other Property in and to (i) strips or gores, if any, between the Property and abutting properties (except to the extent, if any, that such strips or gores abut or provide access to other properties owned by Grantor), (ii) any land lying in or under the bed of any street, alley, road or right-of-way, opened or proposed, abutting or adjacent to the Property, (iii) any leases and rental agreements (whether written or verbal) that grant a possessory interest in or that otherwise grant rights with regard to the use of all or any portion of the Property, and (iv) any easements, rights of way, rights of ingress and egress or other interests in, on or to, any land, highway, street, road or avenue, open or proposed, in, on, across from, in front of, abutting, adjoining or otherwise appurtenant to the Property, as well as all other rights, privileges and appurtenances owned by Grantor and in any way related to the Property and other rights and interests of Grantor hereunder conveyed, but reserving and retaining unto Grantor, its successors and assigns, the nonexclusive and coextensive right to the use and benefit of the same for the benefit of any other properties owned by Seller to which such rights are appurtenant.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural, and plural nouns and pronouns include the singular.

COMPASS BANK, an Alabama Banking Corporation, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the Note described. The vendor's lien and superior title to the Property are retained for the benefit of COMPASS BANK, an Alabama Banking Corporation, and are transferred to that party without recourse on Grantor.

x Arasili Cardoza
ARASELI CARDOZA, INDIVIDUALLY AND AS AGENT AND ATTORNEY-IN-FACT FOR MIGUEL ANGEL CARDOZA

x Miguel A. Cardoza
MIGUEL ANGEL CARDOZA, BY AND THROUGH HIS AGENT AND ATTORNEY-IN-FACT, ARASELI CARDOZA

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 8th day of September, 2008, by ARASELI CARDOZA, INDIVIDUALLY AND AS AGENT AND ATTORNEY-IN-FACT FOR MIGUEL ANGEL CARDOZA.




Raquel Moreno
Notary Public, State of Texas

AFTER RECORDING RETURN TO:
VICTOR M. GARZA and ROMELIA T. GARZA
2109 Monterrey St.
Hidalgo, Texas 78557

PREPARED IN THE LAW OFFICE OF:
JOHN ROBERT KING
3409 N. 10th, Suite 100
McAllen, Texas 78501
FileNo.:GF#3129778;BS/ln

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 3 4

Application No: 1-8280

## HIDALGO COUNTY
## CERTIFICATE OF PLAT AND UTILITY STATUS
## UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Joaquin Celda JR

Address: 2917 Orizaba St
Weslaco TX 78596
78596

Phone: _____

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | _____ Authorized Signature | Authorized Signature |
| Inspection/Permit No: | _____ | 1236 |
| Date Approved: | 1 1 | 3/30/2011 |

Water Supplier: NAWSC

Utility Provider: [✓] M.V.E.C. [ ] AEP

Account/ESI No.: 257434-001

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Pol. Noresle Lt. 188

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 12/19/93);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Gilbert Pecina 8.30.2011);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____ 5/30/2011);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Gilbert Pecina);

_____ Planning Department Authorized Signature

_____ Hidalgo County Judge

_____ Date

ATTEST: _____ Hidalgo County Clerk

_____ Date

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


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Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 3 4

Application No: 1-8280

### REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Joaquin Ceide JR

Address: 2817 Orizaba St
Weslaco TX 78596

Phone: (956) 802-5596

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Colonia Del Noreste lot # 188

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Joaquin Ceide — Requesting Party (Signature)

9/6/11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) permit

**This part to be filled out by receiving county official:**

**Location of land verified and completed request accepted by Hidalgo County for processing on:**

9/7/11 — Date

County Official

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-8280
Sep. 7, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

C6760-00-000-0188-00

[1] OWNER: CERDA, JOAQUIN
TORRES, ANA G.
2817 ORIZALA ST.
WESLACO TX 78596
Telephone No. 802-2596

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING

[5] SIZE OF STRUCTURE: 1,216 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
COLONIA DEL NORESTE LOT 188
8/16/10SEE/PEND/FILE/NOTE

LOCATION: 0 FM 493 & MILE 11

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $27,900

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT25' REAR 30' SIDES 6' FINISH FLOOR ELEV.
18" ABOVE CENTERLINE OF STREET

Prepared by _____ Date _____

Approved by _____ Date _____

Signature of Owner or Applicant _____ Date _____

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: _____ Pct: 0

Community No.: _____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

## [ NOTICE ]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY THIS INSTRUMENT. THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

# DEED OF TRUST

**Date:** March 23, 2011

**Grantor:** Joaquin Cerda and wife, Ana Gabriela Torres

**Grantor's Mailing Address (including county):**

2827 Orizaba St
Weslaco, Texas 78596
Hidalgo County

**Trustee:** Jose Luis Flores

**Trustee's Mailing Address (including county):**

Jose Luis Flores
1111 W. Nolana Ave
McAllen, Texas 78504
Hidalgo County

**Beneficiary:** Jose Luis Flores and Stella C. Flores

**Beneficiary's Mailing Address (including county):**

1111 W. Nolana Ave.
McAllen, Texas 78504
Hidalgo County

**Note:**

| | |
|---|---|
| Date: | of even date herewith |
| Amount: | $14,800.00 |
| Maker: | Joaquin Cerda and wife, Ana Gabriela Torres. |
| Payee: | Jose Luis Flores and Stella C. Flores |

Final Maturity Date: as therein provided

Terms of Payment: as therein provided

**Property (including any improvements):**

Lot 188, Colonia Del Noreste, Hidalgo County, Texas, according to the map or plat thereof, recorded in Volume 23, Page 166, Map Records of Hidalgo County, Texas.

**Prior Lien(s) (including recording information):** None

**Other Exceptions to Conveyance and Warranty:** Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year.

For value received and to secure payment of the note, Grantor conveys the property to Trustee in trust. Grantor warrants and agrees to defend the title to the property. If Grantor performs all the covenants and pays the note according to its terms, this deed of trust shall have no further effect, and Beneficiary shall release it at Grantor's expense.

**Grantor's Obligations**

Grantor agrees to:

1. Keep the property in good repair and condition;
2. Pay all taxes and assessments on the property when due;
3. Preserve the lien's priority as it is established in this deed of trust;
4. Maintain, in a form acceptable to Beneficiary, an insurance policy that:
   a.covers all improvements for their full insurable value as determined when the policy is issued and renewed, unless Beneficiary approves a smaller amount in writing;
   b.contains an 80% coinsurance clause;
   c.provides fire and extended coverage, including windstorm coverage;
   d.protects Beneficiary with a standard mortgage clause;
   e.provides flood insurance at any time the property is in a flood hazard area; and
   f.contains such other coverage as Beneficiary may reasonably require;
5. Comply at all times with the requirements of the 80% coinsurance clause;
6. Deliver the insurance policy to Beneficiary and deliver renewals to Beneficiary at least ten days before expiration;
7. Keep any buildings occupied as required by the insurance policy; and
8. If this is not a first lien, pay all prior lien notes that Grantor is personally liable to pay and abide by all prior lien instruments.

**Purpose Clause:** The debt evidenced by the note is in part payment of the purchase price of the property; the debt is secured by this deed of trust and by a vendor's lien on the property, which is expressly retained in a deed of even date given by Jose Luis Flores and Stella C. Flores to Grantor. This deed of trust does not waive the vendor's lien, and the two liens and the rights created by this instrument shall be cumulative. Beneficiary may elect to foreclose under either of the liens without waiving the other or may foreclose under both. The deed is incorporated into this deed of trust.

14. **Due On Sale Clause:** If Grantor transfers any part of the property without Beneficiary's prior written consent, Beneficiary may declare the debt secured by this deed of trust immediately payable. In that event Beneficiary will notify Grantor that the debt is payable; if it is not paid within thirty days after notice to Grantor, Beneficiary may without further notice or demand to Grantor invoke any remedies provided in this instrument for default. Exceptions to this provision for declaring the note due on sale or transfer are limited to the following: (a) creation of a lien or encumbrance subordinate to this deed of trust; (b) creation of a purchase-money security interest for household appliances; (c) transfer by devise, descent, or operation of law on the death of a joint tenant; (d) grant of a leasehold interest of three years or less without an option to purchase; and (e) a transfer from one spouse to the other.

15. **Evidence of Payment of Taxes:** Grantor agrees to furnish on Beneficiary's request evidence satisfactory to Beneficiary that all taxes and assessments on the property have been paid when due.

When the context requires, singular nouns and pronouns include the plural.

Joaquin Cerda

Joaquin Cerda

Ana G. Torres

Ana Gabriela Torres

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on March 23rd, 2011, by Joaquin Cerda.

RUBEN SOLIZ
Notary Public, State of Texas
My Commission Expires
February 20, 2013

Notary Public, State of Texas

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on 3/24/, 2011, by Ana Gabriela Torres.

LYDIA M. RUANO
Notary Public, State of Texas
My Commission Expires
February 28, 2015

Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

LAW OFFICE OF JOSE LUIS FLORES
1111 W. Nolana Ave.
McAllen, Texas 78504

AFTER RECORDING RETURN TO:

LAW OFFICE OF JOSE LUIS FLORES
1111 W. Nolana Ave.
McAllen, Texas 78504

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


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Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 3 4

Application No: 1-8255

## HIDALGO COUNTY
## CERTIFICATE OF PLAT AND UTILITY STATUS
## UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Yennitku Rangel Golz.

Address: Victory lane
Subdivision Norte Mile 4 west
Malone Rd. Cote 4.
Progreso, TX 78579

Phone: 9566843153

| | Temporary Service | Final Service |
|---|---|---|
| Approved by Environmental Health: | | |
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | Sewer System |
| Date Approved: | / / | 9/6/2004 |

Water Supplier: Mitikas Hiway water supply

Utility Provider: [ ]M.V.E.C. [✓]AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Victory Lane lot # 4,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/26/2000);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Gilbert Reina);

Yes an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by J.M.L.);

Yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by J.M.L.);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Gilbert Reina);

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

# PLANNING DEPARTMENT
## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

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Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct (1) 2 3 4

Application No: 1-8255

### REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Yenniffer Rangel Gonzalez

Address: Victory Cove Subdivision
Norte Mile West / Malone Rd Col 4.
Progresso TX 78579

Phone: 9566843183.

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Victory Lane lot # 4

STATUS OF PERSON OR ENTITY MAKING REQUEST:

___ Subdivider
_✓_ Owner of lot in subdivision
___ Resident of lot in a subdivision
___ Entity that provides utility service

Yenniffer Rangel G. — Requesting Party (Signature)

9/6/11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_✓_ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
_✓_ Other (describe) permit

**This part to be filled out by receiving county official:**

**Location of land verified and completed request accepted by Hidalgo County for processing on:**

9/6/11 — **Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-8255
Aug. 15, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

V3415-00-000-0004-00

[ 1] OWNER: GONZALEZ, YENNIFFER

203 S. 10TH ST
HIDALGO TX, 78557
Telephone No. 684-3153

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: MILI

[ 4] PURPOSE OF APPLICATION: MOBILE HOMES
44-MOBILE HOMES

[ 5] SIZE OF STRUCTURE: 43 Sq. Ft.

[ 6] USE OF BUILDING: RES.ZONE-B

[ 7] LEGAL DESC./NAME OF SUBDIVISION
VICTORY LANE LOT 4

LOCATION: 0 MALONE RD. & MILE 4 W

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $800

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' SID'ES 5' REAR 25' FINISH FLOOR OF ELEV.
18" OF STREET.

Prepared by _____ Date _____

Approved by _____ Date _____

Signature of Owner or Applicant _____ Date _____

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$60.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 1

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

## [ NOTICE ]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

# DEED OF TRUST

Date: January 8, 2009

Grantor: YENNIFFER RANGEL, a single woman

Grantor's Address: 203 S. 10th Street, Hidalgo, Hidalgo County, Texas 78557

Trustee: JUAN E. GONZALEZ

Trustee's Address: 3110 E. Business Hwy 83, Weslaco, Hidalgo County, Texas 78596

Beneficiary: ANITA R. EASLEY

Beneficiary's Address: 234 Charlene Drive, Jackson, Hinds County, Mississippi 39272

Note(s)

Date: January 8, 2009
Amount: FOURTEEN THOUSAND AND NO/100THS DOLLARS ($14,000.00)
Maker: YENNIFFER RANGEL, a single woman
Payee: ANITA R. EASLEY
Final Maturity Date: As provided in the Note
Terms of Payment: As provided in the Note

Property (including any improvements): Lot 4, VICTORY LANE SUBDIVISION, an Addition to the City of Progreso, Hidalgo County, Texas, according to map thereof recorded in Volume 49, Pages 17, 18, and 19, Map Records of Hidalgo County, Texas.

Prior Lien(s) (including recording information): None

Other Exceptions to Conveyance and Warranty:

All of Record.

For value received and to secure payment of the note, Grantor conveys the property to Trustee in trust. Grantor warrants and agrees to defend title to the property. If Grantor performs all the covenants and pays the note according to its terms, this deed of trust shall have no further effect, and Beneficiary shall release it at Grantor's expense.

**Grantor's Obligations**

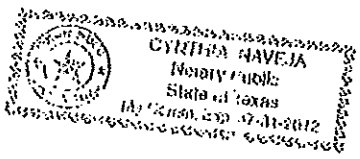
Grantor agrees to:

1. keep the property in good repair and condition;
2. pay all taxes and assessments on the property when due;
3. preserve the lien's priority as it is established in this deed of trust;
4. maintain, in a form acceptable to Beneficiary, an insurance policy that:
   a. covers all improvements for their full insurable value as determined when the policy is issued and renewed, unless Beneficiary approves a smaller amount in writing;
   b. contains an 80% coinsurance clause;
   c. provides fire and extended coverage, including windstorm coverage;
   d. protects Beneficiary with a standard mortgage clause;
   e. provides flood insurance at any time the property is in a flood hazard area; and
   f. contains such other coverage as Beneficiary may reasonably require;
5. comply at all times with the requirements of the 80% coinsurance clause;

Acknowledgment)

State of TEXAS
County of HIDALGO

This instrument was acknowledged before me on the 8 day of January, 2009, by YENNIFFER RANGEL.




Notary Public, State of Texas

After Recording, Return to:

ANITA R. EASLEY
234 Charlene Drive,
Jackson, Mississippi 39272

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 3 4

Application No: 1-8297

Lot 2

## HIDALGO COUNTY
## CERTIFICATE OF PLAT AND UTILITY STATUS
## UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | 45605 |
| Date Approved: | 1 1 | 9 16 09 |

Name: Lorenzo Luna Jr.

Address: PO Box 831
Donna TX 78537

Phone: (956) 650-4984

Water Supplier: North Alamo Water Supply Corp.

Utility Provider: [✓] M.V.E.C. [ ] AEP

X Account/ESI No.: 34398-005
[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: BJF lot A2,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 11-13-07 );

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Gilbert Pecina );

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by JZ );

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____ );

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Gilbert Pecina );

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct (1) 2 3 4

Application No: 1-8297

Lot 1

### REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Lorenzo Lara Jr.

Address: PO Box 831

Donna, Tx 78537

Phone: (956) 650-4984

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

RJF lot #2

STATUS OF PERSON OR ENTITY MAKING REQUEST:

____ Subdivider
__✓_ Owner of lot in subdivision
____ Resident of lot in a subdivision
____ Entity that provides utility service

Lorenzo Lara Jr. 09-06-11
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

✓ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
✓ Other (describe) plat

**This part to be filled out by receiving county official:**

**Location of land verified and completed request accepted by Hidalgo County for processing on:**

9/6/11
**Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-8297
Aug. 31, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

R3314-00-000-0002-00

[1] OWNER: LARA, LORENZO JR.

P.O. BOX 831
DONNA, TX. 78537
Telephone No. 650-4984

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44-MOBILE HOMES

[5] SIZE OF STRUCTURE: 840 Sq. Ft.

[6] USE OF BUILDING: RES.ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
RJF LOT 02

LOCATION: 0 MILE 8 1/2 & MILE 7

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $24,900

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY W/ALL COUNTY SETBAKS & REG.
FRONT 25' REAR 35' EAST SIDE 15' WEST SIDE 6'
FINISH FLOOR ELEV. 18" ABOVE ST.

Prepared by — Date: 8/31/11

Approved by: Aaron Hernandez — Date: 8/15/11

Signature of Owner or Applicant — Date: 8-31-11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT . . . . . $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0450C Pct: 1

Community No.: 480334

Certification of Elevation Required: ____YES ✓ NO ____BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

## [ NOTICE ]

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I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

GTO/DM GF# 3104352

NOTICE OF CONFIDENTIAL RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE.

# WARRANTY DEED

CONFORMS TO TEXAS BAR FORM 2251 rev. 10-85

1445000

**Date:** March 7, 2005

**Grantor:** ANGELICA HERNANDEZ, not joined herein by my spouse as the property being conveyed herein does not constitute any part of our homestead.

**Grantor's Mailing Address** (including county): P.O. Box 890
Weslaco, Hidalgo County, Texas 78596

**Grantee:** LORENZO LARA, JR.

**Grantee's Mailing Address** (including county):
P.O. Box 831
Donna, Hidalgo County, Texas 78596

**Consideration:** Ten and No/100 Dollars ($10.00).

**Property** (including any improvements):

A tract of land out of Farm Tract 167, WEST TRACT SUBDIVISION Hidalgo County, Texas, according to map thereof recorded in Volume 1, Page 37, Map Records of Hidalgo County, Texas; and further being out of a certain 4.41 acre tract recorded under Document No. 1293460; said tract of land being more particularly described by metes and bounds as follows:

COMMENCING at a ½ inch iron rod found on the centerline of Mile 8 ½ North Road for the Northeast corner of said Farm Tract 167 and of said 4.41 acre tract;

THENCE, West, along the centerline of said Mile 8 ½ North Road and the North line of said Farm Tract 167 and of said 4.41 acre tract, a distance of 274.11 feet to a point for the POINT OF BEGINNING and the Northeast corner of the herein described tract;

THENCE, departing the centerline of said Mile 8 ½ North Road and the North line of said Farm Tract 167 and of said 4.41 acre tract, South, at a distance of 20.00 feet passing a ½ inch iron rod set for reference on the South right of way line of said Mile 8 ½ North Road, and continuing in a total distance of 430.09 feet to a ½ inch iron rod set on the South line of said 4.41 acre tract for the Southeast corner of the herein described tract;

THENCE, West, along the South line of said 4.41 acre tract, a distance of 172.70 feet to a ½ inch iron rod set for the Southwest corner of said 4.41 acre tract and of the herein described tract;

THENCE, North, along the West line of said 4.41 acre tract, at a distance of 410.09 feet passing a ½ inch iron rod set for reference on the South right of way line of the aforementioned Mile 8 ½ North Road, at a distance of 415.09 feet passing a ½ inch iron rod found, and continuing in all a total distance of 430.09 feet to a point on the centerline of said Mile 8 ½ North Road and the North line of the aforementioned Farm Tract 167 for the Northwest corner of said 4.41 acre tract and of the herein described tract;

THENCE, West, along the centerline of said Mile 8 ½ North Road and the North line of said Farm Tract 167 and of said 4.41 acre tract, a distance of 172.70 feet to the POINT OF BEGINNING and continuing 1.705 acres of land.

**Reservations from and Exceptions to Conveyance and Warranty:**

a) A Road Easement along the North side of subject property as shown on plat recorded in Volume 2, Page 34, Map Records of Hidalgo County, Texas;

b) Easements, rights, rules, and regulations in favor of Hidalgo and Cameron Counties Water Control and Improvement District No. 9;

c) Easements, or claims or easements, which are not of public record;

d) Oil and Gas Lease dated March 21, 1977, from Inez Storm Eck, a widow and Evelyn Eck to W.L. Popejoy recorded in Volume 367, Page 983, Oil and Gas Lease Records of Hidalgo County, Texas. Title to said Lease not checked subsequent to date of aforementioned instrument;

e) All oil, gas, and other minerals reserved in Deeds recorded in Volume 187, Page642, Oil and Gas Lease Records of Hidalgo County, Texas and recorded in Volume 793, Page 519, Deed Records of Hidalgo County, Texas, and Volume 2041, Page 234, Official Records of Hidalgo County, Texas. Title to said interest not check subsequent to the date of aforesaid instrument; and

f) Subdivision regulations of the County of Hidalgo and/or ordinance or governmental regulations of the city wherein the subject property lies or holds extra-territorial jurisdiction.

Subject to any and all conditions, restrictions, covenants, and easements, if any relating to the herein above described property to the extent and only to the extent that the same may still be in force and effect as shown of record in the office of the County Clerk of Cameron County, Texas.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

When the context requires, singular nouns and pronouns include the plural.

ANGELICA HERNANDEZ

(Acknowledgment)

STATE OF TEXAS

COUNTY OF CAMERON

This instrument was acknowledged before me on the 7th day of March, 2005, by ANGELICA HERNANDEZ.

CYNTHIA ALANIZ
MY COMMISSION EXPIRES
February 21, 2007

Notary Public, State of Texas

Filed For Record in:
Hidalgo County
by J. D. Salinas, III
County Clerk

On: Mar 10,2005 at 10:05A

As a Recording

Document Number: 1445000
Total Fees : 18.00

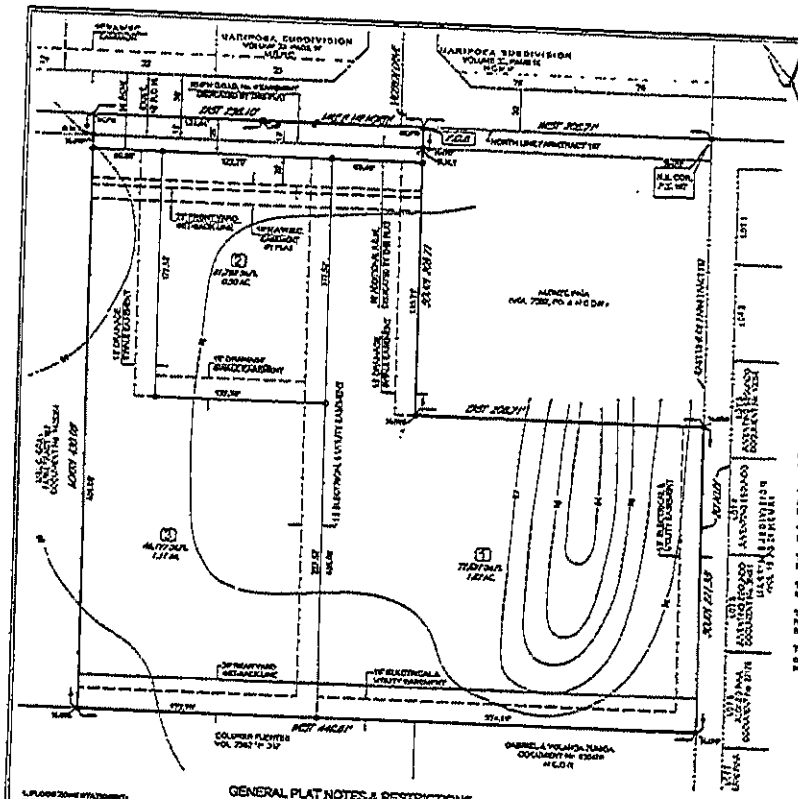
Receipt Number - 658452
By,
Adriana Solis, Deputy

AFTER RECORDING RETURN TO:

RANDALL P. CRANE
ATTORNEY AT LAW
201 S. SAM HOUSTON
SAN BENITO, TEXAS 78586

PREPARED IN THE LAW OFFICE OF:

RANDALL P. CRANE
ATTORNEY AT LAW
201 S. SAM HOUSTON
SAN BENITO, TEXAS 78586


MARIPOSA SUBDIVISION
VOLUME 20, PAGE 16
MARIPOSA SUBDIVISION
VOLUME 21, PAGE 16
HERITAGE
NORTH LINE ABSTRACT 197
LAKE LA NORIA
NORTH
SOUTH
EAST
WEST
NORTH LINE ABSTRACT 197
SOUTH LINE ABSTRACT 197
EAST LINE ABSTRACT 197
WEST LINE ABSTRACT 197
LOT 1
LOT 2
LOT 3
1.37 AC.
1.67 AC.
0.30 AC.
0.77 AC.
HARVEL FAM.
VOL. 2382, PG. 8 AND ON
GABRIEL & YOLANDA ZUNIGA
DOCUMENT No. 636439
O.P.R.H.C.
COLLIER FLEMING
VOL. 2382 P. 317
15' DRAINAGE EASEMENT
15' ELECTRICAL UTILITY EASEMENT
10' TRAFFICWAY SETBACK LINE
20' TRAFFICWAY SETBACK LINE
25' FRONTYARD SETBACK LINE
DRIVEWAY
DRIVEWAY
DRIVEWAY

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
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956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 3 4

Application No: 1-8298

1 of 3

## HIDALGO COUNTY
## CERTIFICATE OF PLAT AND UTILITY STATUS
## UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | 45605 |
| Date Approved: | / / | 9/6/04 |

Name: Lorenzo Cano Jr

Address: PO Box 83
Donna TX 78537

Phone: (956) 650-4984

Water Supplier: North Hidalgo Water Supply Corp

Utility Provider: [✓] M.V.E.C. [ ] AEP

X Account/ESI No.: 34398-006

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: RJF 10+13,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 11-13-07);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Gilbert Pecina);

No an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by JM);

____ individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Gilbert Pecina);

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


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Precinct No.3 Substation
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956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct (1) 2 3 4

Application No: 1-8298

Lot 3

## REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Lorenzo Luna Jr.

Address: PO Box 831
Donna, TX 78537

Phone: (956) 650-4984

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

RJF lot #3

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Lorenzo Luna Jr. (Requesting Party (Signature)) 09-06-11 (Date)

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
_____ Other (describe) permit

**This part to be filled out by receiving county official:**

**Location of land verified and completed request accepted by Hidalgo County for processing on:**

9/7/11 **Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-8298
Aug. 31, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

R3314-00-000-0003-00

[1] OWNER: LARA, LORENZO JR.

P.O. BOX 831
DONNA, TX. 78537
Telephone No. 650-4984

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44-MOBILE HOMES

[5] SIZE OF STRUCTURE: 840 Sq. Ft.

[6] USE OF BUILDING: RES ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
RJF LOT 03

LOCATION: 0 MILE 8 1/2 & MILE 7

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $24,900

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 35' REAR 25' EAST SIDE 15' WEST SIDE 6'
FINISH FLOOR ELEV. 18" ABOVE STREET

Prepared by — Date: 8/31/11

Approved by: Aaron Hernandez — Date: 8/15/11

Signature of Owner or Applicant — Date: 8-31-11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT . . . . . $30.00

Light (X) Water (X)

Flood Zone: NO
Panel No. /Suffix: 0450 C Pct: 1

Community No.: 480334

Certification of Elevation Required: ____YES ✓ NO ____BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

## [ NOTICE ]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

STC/017 GF# 2004824

NOTICE OF CONFIDENTIAL RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE.

# WARRANTY DEED

CONFORMS TO TEXAS BAR FORM 2251 rev. 10-85

1445002

**Date:** March 7, 2005

**Grantor:** ANGELICA HERNANDEZ, not joined herein by my spouse as the property being conveyed herein does not constitute any part of our homestead.

**Grantor's Mailing Address** (including county): P.O. Box 890
Weslaco, Hidalgo County, Texas 78596

**Grantee:** LORENZO LARA, JR.

**Grantee's Mailing Address** (including county):
P.O. Box 831
Donna, Hidalgo County, Texas 78596

**Consideration:** Ten and No/100 Dollars ($10.00).

**Property** (including any improvements):

A tract of land out of Farm Tract 167, WEST TRACT SUBDIVISION Hidalgo County, Texas, according to map thereof recorded in Volume 1, Page 37, Map Records of Hidalgo County, Texas; and further being out of a certain 4.41 acre tract recorded under Document No. 1293460; said tract of land being more particularly described by metes and bounds as follows:

COMMENCING at a ½ inch iron rod found on the centerline of Mile 8 ½ North Road for the Northeast corner of said Farm Tract 167 and of said 4.41 acre tract;

THENCE, West, along the centerline of said Mile 8 ½ North Road and the North line of said Farm Tract 167 and of said 4.41 acre tract, a distance of 274.11 feet to a point for the POINT OF BEGINNING and the Northeast corner of the herein described tract;

THENCE, departing the centerline of said Mile 8 ½ North Road and the North line of said Farm Tract 167 and of said 4.41 acre tract, South, at a distance of 20.00 feet passing a ½ inch iron rod set for reference on the South right of way line of said Mile 8 ½ North Road, and continuing in a total distance of 430.09 feet to a ½ inch iron rod set on the South line of said 4.41 acre tract for the Southeast corner of the herein described tract;

THENCE, West, along the South line of said 4.41 acre tract, a distance of 172.70 feet to a ½ inch iron rod set for the Southwest corner of said 4.41 acre tract and of the herein described tract;

THENCE, North, along the West line of said 4.41 acre tract, at a distance of 410.09 feet passing a ½ inch iron rod set for reference on the South right of way line of the aforementioned Mile 8 ½ North Road, at a distance of 415.09 feet passing a ½ inch iron rod found, and continuing in all a total distance of 430.09 feet to a point on the centerline of said Mile 8 ½ North Road and the North line of the aforementioned Farm Tract 167 for the Northwest corner of said 4.41 acre tract and of the herein described tract;

THENCE, West, along the centerline of said Mile 8 ½ North Road and the North line of said Farm Tract 167 and of said 4.41 acre tract, a distance of 172.70 feet to the POINT OF BEGINNING and continuing 1.705 acres of land.

**Reservations from and Exceptions to Conveyance and Warranty:**

a) A Road Easement along the North side of subject property as shown on plat recorded in Volume 2, Page 34, Map Records of Hidalgo County, Texas;

b) Easements, rights, rules, and regulations in favor of Hidalgo and Cameron Counties Water Control and Improvement District No. 9;

c) Easements, or claims or easements, which are not of public record;

d) Oil and Gas Lease dated March 21, 1977, from Inez Storm Eck, a widow and Evelyn Eck to W.L. Popejoy recorded in Volume 367, Page 983, Oil and Gas Lease Records of Hidalgo County, Texas. Title to said Lease not checked subsequent to date of aforementioned instrument;

e) All oil, gas, and other minerals reserved in Deeds recorded in Volume 187, Page642, Oil and Gas Lease Records of Hidalgo County, Texas and recorded in Volume 793, Page 519, Deed Records of Hidalgo County, Texas, and Volume 2041, Page 234, Official Records of Hidalgo County, Texas. Title to said interest not check subsequent to the date of aforesaid instrument; and

f) Subdivision regulations of the County of Hidalgo and/or ordinance or governmental regulations of the city wherein the subject property lies or holds extra-territorial jurisdiction.

Subject to any and all conditions, restrictions, covenants, and easements, if any relating to the herein above described property to the extent and only to the extent that the same may still be in force and effect as shown of record in the office of the County Clerk of Cameron County, Texas.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

When the context requires, singular nouns and pronouns include the plural.

ANGELICA HERNANDEZ

(Acknowledgment)

STATE OF TEXAS

COUNTY OF CAMERON

This instrument was acknowledged before me on the 7th day of March, 2005, by ANGELICA HERNANDEZ.

CYNTHIA ALANIZ
MY COMMISSION EXPIRES
February 21, 2007

Notary Public, State of Texas

Filed For Record in:
Hidalgo County
By J. D. Salinas III
County Clerk

On: Mar 10, 2005 at 10:09A

As a Recording

Document Number: 1445000
Total Fees 18.00

Receipt Number - 658432
By,
Adriana Solis, Deputy

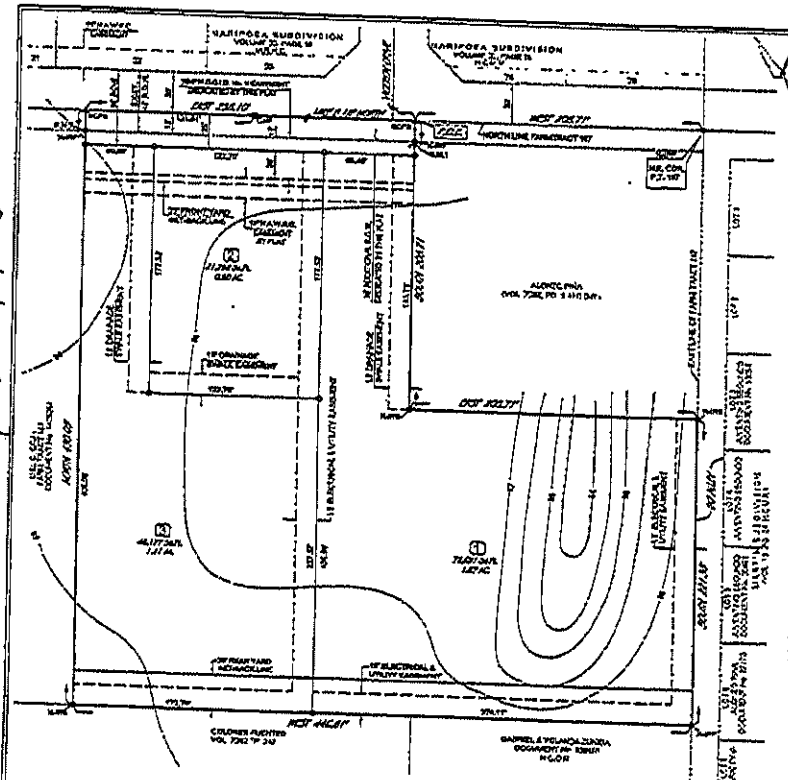
AFTER RECORDING RETURN TO:

RANDALL P. CRANE
ATTORNEY AT LAW
201 S. SAM HOUSTON
SAN BENITO, TEXAS 78586

PREPARED IN THE LAW OFFICE OF:

RANDALL P. CRANE
ATTORNEY AT LAW
201 S. SAM HOUSTON
SAN BENITO, TEXAS 78586

R3314-00


MARIPOSA SUBDIVISION
VOLUME 22, PAGE 18
MAP RECORDS
HIDALGO COUNTY, TEXAS
MARIPOSA SUBDIVISION
VOLUME 22, PAGE 18
MAP RECORDS
HIDALGO COUNTY, TEXAS
STANDARD CARGOS
DEDICATED BY THIS PLAT
EXIST. 100' R.O.W.
NORTHLINE FARM TRACT 167
NE. COR. F.T. 167
EXISTING 20' DRAINAGE EASEMENT
EXISTING 15' DRAINAGE EASEMENT
EXISTING 10' DRAINAGE EASEMENT
EXISTING 15' ELECTRIC UTILITY EASEMENT
EXISTING 15' ELECTRIC UTILITY

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct (1) 2 3 4

Application No: 1-8287

### HIDALGO COUNTY
### CERTIFICATE OF PLAT AND UTILITY STATUS
### UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

| | Temporary Service | Final Service |
|---|---|---|
| Approved by Environmental Health: | | |
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | 10017 |
| Date Approved: | 1 1 | 8 / 31 / 2011 |

Name: Marcelo Alejandro

Address: 3721 N. Mile 4 1/2 W.
Weslaco, Tx 78596

Phone: 956-854-3867

Water Supplier: NAWSC

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.: N/A
[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Wes-Tex Subdivision Phase II Lot 43,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 01-09-07);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Gilbert Peña);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Gilbert Peña);

_____ _____ _____
Planning Department Authorized Signature | Hidalgo County Judge | Date

ATTEST: _____ _____
Hidalgo County Clerk | Date

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


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956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 3 4

Application No: 1-8287

### REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Marcelo Alejandro

Address: 3721 N. Mile 4 1/2 W

Weslaco, Tx 78596

Phone: 956-854-3867

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Wes-Tex Subdivision Phase II Lot 43

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
✓ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Requesting Party (Signature) — Date: 9-7-11

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

✓ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
✓ Other (describe) permit

**This part to be filled out by receiving county official:**

**Location of land verified and completed request accepted by Hidalgo County for processing on:**

9/7/11
**Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO: 1-8287
Jul. 31, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

W2220-02-000-0043-00

[1] OWNER: ALEJANDRO, MARCELO JR.
ERICA GARCIA
3721 N. MILE 4 1/2 W/
WESLACO, TX. 78596
Telephone No. 854-3867

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOVED BUILDING
29-RESIDENTIAL MOVE-IN/RELO.BUILD

[5] SIZE OF STRUCTURE: 2,500 Sq. Ft.

[6] USE OF BUILDING: RES A-29

[7] LEGAL DESC./NAME OF SUBDIVISION
WES-TEX #2 LOT 43

LOCATION: 0 MILE 4 1/2 & MILE 10

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $200

[11] SPECIAL FLOOD HAZARD AREA: ✓ YES ____ NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY WITH ALL COUNTY SETBACKS & REGUALTIONS
FRONT 40' REAR 35' SIDE6' C SIDE 6.6'
FINISH FLOOR ELEV. 70.00 AS PER FLOOD PLN

Prepared by — Date: 8-30-11

Approved by — Date: 8-29-11

Signature of Owner or Applicant — Date: 8-30-11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT . . . . . $30.00

Light [X] Water [X]

Flood Zone: LO
Panel No. /Suffix: 0450C Pct: 1

Community No.: 480334

Certification of Elevation Required: ____ YES ✓ NO 70.00 BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

## [ NOTICE ]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

Doc-2020587

NOTICE OF CONFIDENTIALITY RIGHTS:
IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

# WARRANTY DEED WITH VENDOR'S LIEN

**Date:** July 17, 2009

**Grantor:** Kyndel W. Bennett, in his capacity as Independent Administrator of the Estate of Kyle Bennett, Deceased, Cause No. P-33,250, Probate Court of Hidalgo County, Texas, and Barry E. Jones, in his capacity as Successor Trustee of the Kyle Bennett Living Trust, dated April 20, 1991, and any amendments thereto

**Grantor's Mailing Address (including county):** P.O. Box 365, La Blanca, Hidalgo County, Texas 78558-0365

**Grantee:** Marcelo Alejandro, Jr. and wife, Erica Garcia

**Grantee's Mailing Address:** 906 E. Roosevelt St., Weslaco, Hidalgo County, Texas 78596

**Consideration:** TEN and NO/100THS DOLLARS ($10.00) and other good and valuable consideration and a note of even date that is in principal amount of THIRTY-SEVEN THOUSAND FIVE HUNDRED and NO/100THS DOLLARS ($37,500.00) and is executed by Grantee, payable to order of Grantor (the "Wraparound Lien Debt"). It is secured by a vendor's lien retained in this deed and by deed of trust of even date from Grantee to Suelema Luna, Trustee.

**Property (including any improvements):** Lot 43, WES TEX SUBDIVISION PHASE II, Hidalgo County, Texas as per map or plat thereof recorded in Volume 52, Page 28, Map Records of Hidalgo County, Texas

**Reservations from and Exceptions to Conveyance and Warranty:**

1. Subject to any and all restrictions and Oil and Gas Leases of record.
2. Save and Except all prior reservations of oil, gas, and other minerals in and under and that may be produced from the Property, and for Grantor and Grantor's heirs, successors, and assigns forever, a reservation of all remaining oil, gas, and other minerals in and under and that may be produced from the Property.
3. All easements or rights-of way owned or held by any lessee, mineral, or royalty owner, on, over or across the said lands for the purpose of producing or transporting any of said minerals together with the right of ingress and egress.
4. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of the water district having jurisdiction over the Property.

Initial _____

5. Visible and apparent easements on or across the Property.

6. This conveyance is made subject to the prior lien ("Underlying Lien") of a deed of trust dated June 5, 2006, recorded in the Official Records of Hidalgo County, Texas under Document No. 1628996; said deed of trust being in favor of NELSON E. MUNOZ, Trustee, securing payment of a promissory note ("Underlying Lien Debt") in the original principal amount of $319,185.00. Grantee in this deed does not assume payment of that Underlying Lien Debt. As further consideration, Grantor promises to keep and perform all the covenants and obligations of the grantor named in the Underlying Lien deed of trust and to indemnify, defend, and hold Grantee harmless against any damages caused by Grantor's breach of its obligations under the Underlying Lien Debt and related documents, as long as Grantee is not in default on the Wraparound Lien Debt and documents relating to it.
7. Taxes for the year 2009 and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership.

Grantor, for the Consideration and subject to the Reservations from and Exceptions to Conveyance and Warranty, grants, sells, and conveys to the Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from and Exceptions to Conveyance and Warranty.

The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

When the context requires, singular nouns and pronouns include the plural.

Preparer has not examined the title to this property and expresses no opinion as to the condition of title.

**GRANTOR:**

KYNDEL W. BENNETT, Independent Administrator of the Estate of Kyle Bennett, Deceased

**GRANTEE:**

MARCELO ALEJANDRO, JR.

ERICA GARCIA

Initial _____

BARRY E. JONES, Successor Trustee of the
Kyle Bennett Living Trust dated April 20, 1991
and any amendments thereto

The State of Texas §

(Acknowledgment)

This instrument was acknowledged before me this 28 day of July, 2009, by KYNDEL W. BENNETT, Independent Administrator of the Estate of Kyle Bennett, Deceased.

SAN JUANA LOA
Notary Public, State of Texas
My Commission Expires
April 17, 2013

Notary Public State of Texas

The State of Texas §

(Acknowledgment)

This instrument was acknowledged before me this 22nd day of July, 2009, by BARRY E. JONES, Successor Trustee of the Kyle Bennett Living Trust, dated April 20, 1991, and any amendments thereto.

HILDA L. BARBOSA
Notary Public, State of Texas
My Commission Expires
February 20, 2013

Notary Public State of Texas

The State of Texas §

(Acknowledgment)

This instrument was acknowledged before me this 27 day of July, 2009, by MARCELO ALEJANDRO, JR.

SAN JUANA LOA
Notary Public, State of Texas
My Commission Expires
April 17, 2013

Notary Public State of Texas

The State of Texas §

(Acknowledgment)

This instrument was acknowledged before me this 27 day of July, 2009, by ERICA GARCIA.

SAN JUANA LOA
Notary Public, State of Texas
My Commission Expires
April 17, [illegible]

Notary Public State of Texas

Initial BES KW

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
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956-318-2844

Precinct No.1 Substation
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Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 (3) 4

Application No: 3-11612
8/8/2011

### HIDALGO COUNTY
### CERTIFICATE OF PLAT AND UTILITY STATUS
### UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

**Upon the application of:**

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | | Agnete montes |
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | sewage system |
| Date Approved: | / / | / / |

Name: Cynthia Pena

Address: 7312 Hamanos St
Palmview TX 78572

Water Supplier: MUD

Utility Provider: [ ]M.V.E.C. [✓]AEP

Phone: 956-563-7963

Account/ESI No.: A28734141

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: 1003278 9448 6292787
Prairie View Heights ph 3 Lot 80 ,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 5/12/97);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Roy Cantu);

Yes an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Agnete);

Yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Antonia);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Roy Cantu);

Sandra Cantu 9/7/11

Planning Department Authorized Signature | Hidalgo County Judge | Date

ATTEST: _____
Hidalgo County Clerk | Date

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
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Weslaco, TX 78596
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956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 (3) 4

Application No: 3-11612
8/8/2011

### REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Cynthia Peña - Emilio Peña

Address: 7812 Manzanos St
Palmview
Mission Tx 78572

Phone: 956- 563-7963

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Prairie View Heights ph 3 Lot 50

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- ✓ Subdivider
- ____ Owner of lot in subdivision
- ____ Resident of lot in a subdivision
- ____ Entity that provides utility service

Requesting Party (Signature) — Date: 9-1-11

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ✓ Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ____ Affidavit
- ✓ Other (describe) Permit

**This part to be filled out by receiving county official:**

**Location of land verified and completed request accepted by Hidalgo County for processing on:**

9/2/11 — **Date**

Sandra Cantu — **County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
3-11612
Aug. 8, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

P8115-03-000-0080-00

[ 1] OWNER: PENA, EMILIO & CYNTHIA
3108 ARCOIRIS ST

MISSION TX 78574-5483
Telephone No. 862-8855

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: OTHE

[ 4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING

[ 5] SIZE OF STRUCTURE: 2,640 Sq. Ft.

[ 6] USE OF BUILDING: NEW RES. ZONE C

[ 7] LEGAL DESC./NAME OF SUBDIVISION
PRAIRIE VIEW HEIGHTS PH 3 LOT C-25

LOCATION: 0 ABRAM RD. & 2 1/2

[ 8] SEWAGE: PUBLI

[ 9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $40,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ___/___NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY WITH ALL COUNTY SETBACKS & REG.
FRONT 20' REAR 15' SIDES 6'
18" ABOVE CENTER LINE OF STREET

Prepared by — Date: 8.8.11

Approved by — Date: 8.8.11

Signature of Owner or Applicant — Date: 8/8/11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0400C Pct: 3

Community No.: 480334

Certification of Elevation
Required: ____ YES ___/___ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

## [ NOTICE ]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

# WARRANTY DEED WITH VENDOR'S LIEN

Date: November 12, 1998

Grantor: Leonel Bazan and Jose Amando Rivera, Jr. joined herein proforma by their spouses Maria Nancy Bazan and Armida T. Rivera, respectively

Grantor's Mailing Address:
P.O. Box 219
Penitas, Texas 78576

736795

Grantee: Emilio Pena and wife, Cynthia Pena

Grantee's Mailing Address:
Rt. 10 Box 583-BL
Mission, Texas 78572

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even date, that is in the principal amount of $8,230.00 and is executed by Grantee, payable to the order of Grantors, Leonel Bazan and Jose Amando Rivera, Jr. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to David H. Guerra, Trustee.

Property (including any improvements):

Lot 80, Prairie View Heights Phase III, being a subdivision of a 24.46 acre tract of land out of Porcion 80, Hidalgo County, Texas, according to map or plat of said Prairie View Heights Phase III recorded in Volume 32, Page 78, Map Records, Hidalgo County, Texas.

Reservations From and Exceptions to Conveyance and Warranty:
1. All prior oil, gas and other mineral reservations and/or conveyances.
2. Oil and gas leases of record, if any.
3. Rights, rules, regulations and easements in favor of any irrigation district in which the subject property may be located.
4. Building restrictions of record, if any.
5. Easements of record and all visible easements.
6. Taxes for the year 1998 and all subsequent years which Grantee assumes and agrees to pay.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

Leonel Bazan, individually and
as agent and attorney in fact for
Maria Nancy Bazan

Jose Amando Rivera, Jr., individually
and as agent and attorney in fact for
Armida T. Rivera

ACKNOWLEDGMENT

This instrument was acknowledged before me on November 12th, 1998, by Leonel Bazan, individually and as agent and attorney in fact for Maria Nancy Bazan.

GUADALUPE RAZO
Notary Public
STATE OF TEXAS
My Comm. Exp. Sept. 23, 1999

Guadalupe Razo
Notary Public

ACKNOWLEDGMENT

This instrument was acknowledged before me on November 12th, 1998, by Jose Amando Rivera, Jr., individually and as agent and attorney in fact for Armida T. Rivera.

GUADALUPE RAZO
Notary Public
STATE OF TEXAS
My Comm. Exp. Sept. 23, 1999

Guadalupe Razo
Notary Public

PREPARED IN THE OFFICE OF:
David H. Guerra
King, Guerra, Davis & Garcia
P.O. Box 1025
Mission, Texas 78573

AFTER RECORDING RETURN TO:
Mr. & Mrs. Emilio Pena
Rt. 10 Box 583-BL
Mission, Texas 78572
File No. 26,737-80

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 (2) 3 4

Application No: 2-1339
C-01

## HIDALGO COUNTY
## CERTIFICATE OF PLAT AND UTILITY STATUS
## UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

**Upon the application of:**

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | |
| Date Approved: | / / | |

**Name:** Maria Joana Pecina

**Address:** 2725 Azure
Edinburg, Tx. 78539

**Water Supplier:** North Alamo

**Utility Provider:** [✓] M.V.E.C. [ ] AEP

**Account/ESI No.:** 257641-001

**Phone:** 956-562-7836 956-313-5193

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Azure Lot 4,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 11/30/22);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by M.Castillo);

No an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

Yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by M.Castillo).

M.Castillo

**Planning Department Authorized Signature** | **Hidalgo County Judge** | **Date**

**ATTEST:** _____
**Hidalgo County Clerk** | **Date**

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


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1304 South 25th Street
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Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 (2) 3 4

Application No: 2-1339
COU

### REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

**Name:** Maria Joana Pecina

**Address:** 2725 Azure
Edinburg, Tx. 78539

**Phone:** 956-562-7836 — 956-313-5793

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Azure 674.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- ✓ Subdivider
- ✓ Owner of lot in subdivision
- _____ Resident of lot in a subdivision
- _____ Entity that provides utility service

X Maria Pecina — Requesting Party (Signature)
09-02-11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ✓ Deed
- _____ Executory Contract
- _____ Lease
- _____ Rent Receipt
- _____ Affidavit
- ✓ Other (describe) Prot.

**This part to be filled out by receiving county official:**

**Location of land verified and completed request accepted by Hidalgo County for processing on:**

9-07-11 — **Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO: 2-1339
Sep. 1, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

A7050-00-000-0004-00

[ 1] OWNER: PECINA, EFRAIN & MARIA JOANA

2725 AZURE
EDINBURG,TX. 78539
Telephone No. 562-7836

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

[ 4] PURPOSE OF APPLICATION: MOBILE HOMES
04- RESIDENTIAL NEW 5 OR MORE APTS

[ 5] SIZE OF STRUCTURE: 980 Sq. Ft.

[ 6] USE OF BUILDING: RES.MH.ZONE.C

[ 7] LEGAL DESC./NAME OF SUBDIVISION
AZURE LOT 4

LOCATION: 0 TOWER & OWASSA

[ 8] SEWAGE: INSTA

[ 9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $60,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS.FRONT 30' SIDE 7' REAR
20' . 18" ABOVE CNTR LINE OF ST.

Prepared by _____ Date 09-01-2011

Approved by Rodolfo Rios Date 09-29-2011

Signature of Owner or Applicant EFRAIN PECINA Date 01-SEP-2011

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO Panel No. /Suffix: 480334 Pct: 2

Community No.: 0425 C

Certification of Elevation Required: ____ YES ____NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

## [ NOTICE ]

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I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

2231887

# DEED OF TRUST

**NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENCE NUMBER**

Date: August 8th 2011

Grantor: First National Bank as Custodian for Courtney Forthuber Roth IRA
Grantor's Mailing Address (including county)

7201 North 10th Street 2nd Floor,
McAllen, Texas 78504
Hidalgo County

Trustee: David Crook
Trustee's Mailing Address (including county):

100 W. Savannah Suite 380
McAllen, Texas 78504
Hidalgo County, Texas

Beneficiary: **Efrain Pecina and Maria Joana Pecina**

Beneficiary's Mailing Address (including county):

**8322 Cheyenne rd.**
**Edinburg, Texas 78539**

Note:

| | |
|---|---|
| Date: | August 8th 2011 |
| Amount: | Twenty Nine Thousand Dollars and 00/100 ($29,000.00) |
| Maker: | **Efrain Pecina and Maria Joana Pecina** |

Payee: First National Bank as Custodian for Courtney Forthuber Roth IRA

Property (including any improvements):

Lot 4, Azure Subdivision, Hidalgo County, Texas as shown on the plat thereof recorded in Volume 28, Page 16-B, Map Records of Hidalgo County, Texas

Other Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not;
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages an area or boundary lines;
7. Any encroachments or overlapping of improvements;
8. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
9. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
10. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
11. All Easements, restrictions, set back lines, and other matters shown on the plat of Azure Subdivision, recorded in Volume 28, Page 16-B, Map Records, Hidalgo County, Texas.

For value received and to secure payment for the note, Grantor conveys the property to Trustee to trust. Grantor warrants and agrees to defend title to the property. If Grantor performs all the covenants and pays the note

Grantor constructs, erects, or places any permanent improvements on the Property, Grantor must pay cash for all costs of the improvements, and they will become a part of the real estate. If grantor places a mobile home on the Property, Grantor will provide Beneficiary in writing, notification of the name and address of any party holding a lien or security interest in such mobile home. If Beneficiary forecloses under this deed of trust, all permanent improvements, including those made by Grantor, will be the Property of the purchaser at the foreclosure sale.

e. As part of the consideration for the execution of the Agreement, Grantor, Grantor's successors and assigns, shall indemnify and hold harmless Beneficiary, its successors and assigns, and its officers, directors, controlling persons(if any), employees, stockholders, and agents, for any losses suffered by virtue of the following: all suits, actions, claims, losses, damages, injuries, and liabilities of any character, type or description accruing, brought or made for or on account of any injuries or damages received or sustained by any person or persons or other entity or property arising out of or occasioned by the deceptive, fraudulent, or ordinary or grossly negligent acts or omissions of Grantor, or any other type obligation involving Grantor.

14. If Grantor and Maker are not the same person, the term "Grantor" shall include Maker.

15. The debt evidenced by the Note is in part payment of the purchase price of the property; the debt is secured both by this Deed of Trust and by a Vendor's Lien on the property, which is expressly retained in a deed to Grantee of even date. This deed of trust does not waive the vendor's lien, and two liens and the rights created by this instrument shall be cumulative. Beneficiary may elect to foreclosure under either of the liens without waiving the other or may foreclose under both. The deed is incorporated into this deed of trust.

16. If Grantor transfers any part of the property without Beneficiary's prior written consent, Beneficiary may declare the debt secured by this deed of trust immediately payable. In that event Beneficiary will notify Grantor that the debt is payable; if it is not paid within 20 days after notice to Grantor, Beneficiary may without further notice or demand to Grantor invoke any remedies provided in this instrument for default Exceptions to this provision for declaring the note due on sale or transfer are limited to the following: (a) creation of a lien or encumbrance subordinate t this deed of trust; (b) creation of a purchase-money security interest for household appliances; (c) transfer by devise, descent, or operation of law on death of a joint tenant; and (d) grant of a leasehold interest of three years or less without an option to purchase.

EFRAIN PECINA G.
**Efrain Pecina**

**María Joana Pecina**

**(Acknowledgment)**

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 8th day of August, 2011 by Efrain Pecina.

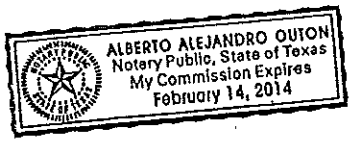
ALBERTO ALEJANDRO OUTON
Notary Public, State of Texas
My Commission Expires
February 14, 2014

Notary Public, State of Texas

**(Acknowledgment)**

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 8th day of August, 2011 by Maria Joana Pecina.




Notary Public, State of Texas

AFTER RECORDING RETURN TO:
First National Bank as Custodian for Courtney Forthuber Roth IRA
7201 North 10th Street 2nd Floor,
McAllen, Texas 78504

Filed for Record in:
Hidalgo County
by Arturo Guajardo Jr.
County Clerk

On: Aug 12,2011 at 11:31A

As a Recordins

Document Number: 2231887
Total Fees : 32.00

Receipt Number - 1216909
By,
Pedro Diaz, Deputy

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 3 (4)

Application No: 4-10632

### HIDALGO COUNTY
### CERTIFICATE OF PLAT AND UTILITY STATUS
### UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

**Upon the application of:**

| | Temporary Service | Final Service |
|---|---|---|
| **Approved by Environmental Health:** | | |
| | Authorized Signature | Authorized Signature |
| **Inspection/Permit No:** | | 48644 |
| **Date Approved:** | / / | 8/31/11 |

**Name:** Veronica Gonzalez

**Address:** Alamo Road / Richardson
903 Kestrel Drive (Lot #57) P.O. ~~Box 4011~~
Edinburg, TX ~~78540~~ 78542

**Phone:** (956) 457-7730

**Water Supplier:** North Alamo Water

**Utility Provider:** [ ] M.V.E.C. [ ] AEP

**Account/ESI No.:** N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Falcons Crest Gardens # Lot 57

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 10-19-04);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by [signature]);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by [signature]);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; 8-31-11 (verified by [signature]);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by [signature]).

[signature]
**Planning Department Authorized Signature**

_____
**Hidalgo County Judge**

_____
**Date**

**ATTEST:** _____
**Hidalgo County Clerk**

_____
**Date**

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 3 (4)

Application No: 4-106032

### REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

**Name:** Veronica Gonzalez

**Address:** P.O. Box 4091
Edinburg TX. 78540

**Phone:** (956) 457-7730

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Falcon Crest Colonia Lot S 1.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Requesting Party (Signature) — 8/31/11 Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) Plat

**This part to be filled out by receiving county official:**

**Location of land verified and completed request accepted by Hidalgo County for processing on:**

9-07-11 **Date**

Alon Castillo **County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
4-10632
May. 16, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

F1552-00-000-0057-00

[ 1] OWNER: GONZALEZ, VERONICA

2510 SANDSTONE
MISSION, TX. 78574
Telephone No. 225-9067

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

[ 4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING

[ 5] SIZE OF STRUCTURE: 3,486 Sq. Ft.

[ 6] USE OF BUILDING: RES.HOME.ZONE.X

[ 7] LEGAL DESC./NAME OF SUBDIVISION
FALCONS CREST GARDENS
LOT #57

LOCATION: 0 ALAMO & RICHARDSON

[ 8] SEWAGE: INSTA

[ 9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $150,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY STATE
CITY FEMA & SETBACKS.FRONT 25' SIDE 6' REAR 38
CORNER SIDE 10' . 18' ABOVE TOP OF CURB.

Prepared by — Date: 05/16/2011

Approved by: Edgar Isidro — Date: 04-29-11

Signature of Owner or Applicant — Date: 5-16-11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325 D Pct: 4

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

## [ NOTICE ]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

c-1944570

CHARGE: VLTC

GF 113951/PG

**NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER**

# WARRANTY DEED WITH VENDOR'S LIEN

**Date:** October 22, 2008

**Grantor:** Dan-Or Investments, LP, a Texas limited partnership

**Grantors' Mailing Address (including county):** P.O. Box 681
Edinburg, Texas 78540-0681
Hidalgo County, Texas

**Grantee:** Veronica Gonzalez, a single person

**Grantees' Mailing Address (including county):** 1305 E. San Pedro
Pharr, Texas 78577
Hidalgo County, Texas

**Consideration:** Ten and No/100ths Dollars ($10.00) and other good and valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee of Grantee's one certain promissory note of even date herewith, in the principal amount of Twenty-six Thousand Four Hundred and no/100ths Dollars ($26,400.00) payable to the order Lone Star National Bank and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith from Grantee to A. Jabier Rodriguez, Trustee.

**Property (including any improvements):**

**All of Lot 57, FALCON'S CREST GARDENS SUBDIVISION, an Addition to the City of Edinburg, Hidalgo County, Texas,** according to the amended map recorded in Volume 46, Page 92, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

**Exceptions to Conveyance and Warranty:**

Restrictive covenants dated October 29, 2004, filed November 2, 2004 under Document Number 1399065, Official Records and Volume 46, Page 92, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42,

Doc-1944570

Lone Star National Bank, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the property that is evidenced by the note described. The vendor's lien and the superior title to the property are retained for the benefit of Lone Star National Bank and are transferred to Lone Star National Bank without recourse on Grantor.

When the context requires, singular nouns and pronouns include the plural.

Dan-Or Investments, LP, a Texas limited partnership

By: Dan-Or Management, LLC, a Texas limited liability company, Its General Partner

By: _____
Domingo Flores, President

(Acknowledgement)

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 24 day of October, 2008 by Domingo Flores, President of Dan-Or Management, LLC, a Texas limited liability company, General Partner of Dan-Or Investment, LP, a Texas limited partnership, on behalf of said limited partnership.

CAROLINA DIAZ
NOTARY PUBLIC
STATE OF TEXAS
MY COMMISSION EXP: 05/13/2012

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Veronica Gonzalez
1305 E. San Pedro
Pharr, Texas 78577

PREPARED IN THE OFFICE OF:

Barrera, Sanchez & Associates, PC
10113 N. 10th St., Suite A
McAllen, Texas 78504

G.F.#: 113951 Valley Land Title Co:
File #:

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 3 4

Application No: 4-10921

## HIDALGO COUNTY
## CERTIFICATE OF PLAT AND UTILITY STATUS
## UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

**Upon the application of:**

**Name:** Jesus A Contreras

**Address:** 156 Siesta st
Pharr Tx 78577

**Phone:** 739-2364- 460-1555

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | Existing System |
| Date Approved: | / / | 9 / 6 / 11 |

**Water Supplier:** N.A.W.

**Utility Provider:** [ ] M.V.E.C. [ ] AEP

**Account/ESI No.:** N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
INCA TRAIL #17,

on _____, 20_____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-09-08);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Alan Castillo);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Alan Castillo);

Alan G. Castillo

**Planning Department Authorized Signature** | **Hidalgo County Judge** | **Date**

**ATTEST:** _____
**Hidalgo County Clerk** | **Date**

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 3 (4)

Application No: U-10921

### REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

**Name:** Jesus A Contreras

**Address:** 156 Siesta st
Pharr Texas

**Phone:** (956) 739-2364 or 460-1555

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

INCA TRAIL Lot# 17

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
_____ Owner of lot in subdivision
__✓__ Resident of lot in a subdivision
_____ Entity that provides utility service

Requesting Party (Signature) — Date: 9-6-11

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) PVT

**This part to be filled out by receiving county official:**

**Location of land verified and completed request accepted by Hidalgo County for processing on:**

9-07-11
**Date**

Alma D. Castillo
**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
4-10921
Aug. 24, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

I2223-00-000-0017-00

[ 1] OWNER: CONTRERAS A. JESUS

156 SIESTA ST
PHARR TX 78577
Telephone No. 739-2364

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

[ 4] PURPOSE OF APPLICATION: MOBILE HOMES
44- MOBILE HOMES

[ 5] SIZE OF STRUCTURE: 256 Sq. Ft.

[ 6] USE OF BUILDING: RESIDENTIAL MOBILE HOME

[ 7] LEGAL DESC./NAME OF SUBDIVISION
INCA TRAIL LOT#17

LOCATION: 0 ALAMO & MINNESOTA

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $2,500

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-25' REAR-40' SIDES-6'

Prepared by — Date: 8-24-11

Approved by — Date: 8-24-11

Signature of Owner or Applicant — Date: 8-24-11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO Panel No. /Suffix: 480334 Pct: 4

Community No.: 0425-C

Certification of Elevation
Required: _____ YES ✓ NO _____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

## [ NOTICE ]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

# Warranty Deed with Vendor's Lien

1970458

**Date:** JANUARY 1, 2009

**Grantor:** OSCAR SANTOS, a single man

**Grantor's Mailing Address:**
1200 E JACKSON AVE
Pharr, Texas 78577
Hidalgo County

**Grantee:** JESUS ABRAHAM CONTRERAS

**Grantee's Mailing Address:**
156 SIESTA ST
PHARR, TEXAS 78577
HIDALGO, COUNTY

**Consideration:** TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even, that is in the principal amount of THIRTY THREE THOUSAND SIX HUNDRED NINETY & 00/100 --- DOLLARS ($33,690.00) and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed trust of even date, from Grantee to Nathan Flores, Trustee.

**NOTICE OF CONFIDENTIALITY RIGHTS:**
**IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENTS BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS:**
**YOUR SOCIAL SECURITY NUMBER OR**
**YOUR DRIVER'S LICENSE NUMBER.**

**CHAPTER 11 SEC. 11.008**
**TEXAS PROPERTY CODE**

**Property (including any improvements):**

**All of lot (17) INCA TRAIL SUBDIVISION**, Hidalgo County, Texas, according to the map or plat of said Subdivision recorded in Volume 55, Page 191-193, Map Records of Hidalgo County, Texas.

For Grantor and Grantor's heirs, successors, and assigns forever, a reservation of all oil, gas, and other minerals in and under and that may be produced from the Property. If the mineral estate is subject to existing production or an existing lease, this reservation includes the production, the lease, and all benefits from it.

**Reservations from and Exceptions to Conveyance and Warranty:**

1. **All oil, gas, and other mineral reservations of record, if any.**
2. **All oil, gas leases and drilling agreements of record, if any.**
3. **Easements and conditions as may be contained in plat of said subdivision, if any.**
4. **Easements of record, if any.**
5. **Easements, rights, rules, and regulations if favor of pertaining water district, if any.**
6. **All visible easements and restrictions of record, if any.**
7. **Subject to the subdivision regulations of the County of Hidalgo and/or Ordinances or governmental regulations of the City in which the property may be located or holding extra-territorial jurisdiction of said property.**
8. **Standby fees and taxes for the year 2009 and assessments for prior years.**

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

When the context requires, singular nouns and pronouns include the plural.

OSCAR SANTOS

**ACKNOWLEDGMENT**

STATE OF TEXAS }
COUNTY OF HIDALGO }

This instrument was acknowledged before me on this 19TH day of January, 2009 by OSCAR SANTOS.

ELENA NUNEZ
MY COMMISSION EXPIRES
June 16, 2009

Notary Public, State of Texas

**PREPARED IN THE OFFICE OF:**
OSCAR SANTOS
1200 E JACKSON AVE
PHARR, TEXAS 78577

**AFTER RECORDING RETURN TO:**
OSCAR SANTOS
1200 E. JACKSON AVE.
PHARR, TEXAS 78577

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 3 ④

Application No: 4-1465
2003

### HIDALGO COUNTY
### CERTIFICATE OF PLAT AND UTILITY STATUS
### UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

**Upon the application of:**

| | Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|---|
| | | N/A | |
| | | Authorized Signature | Authorized Signature |
| | Inspection/Permit No: | — | 48674 |
| | Date Approved: | / / | 9/1/11 |

**Name:** Ricardo Ponce

**Address:** 411 Adams st
Mission TX 78572

**Phone:** 602-478-7333

**Water Supplier:** North Alamo

**Utility Provider:** [ ]M.V.E.C. [X] AEP

**Account/ESI No.:** ~~#~~ 100 327 894 157 328 18

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: Lot 6, Haddonfield Subdivision,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 12-28-95);

yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by [illegible]);

no an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by [illegible] 9-1-11);

yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by [illegible] 9-1-11);

yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by [illegible]);

Raul E. Sesin

**Planning Department Authorized Signature** | **Hidalgo County Judge** | **Date**

**ATTEST:** _____
**Hidalgo County Clerk** | **Date**

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 3 (4)

Application No: 4-1465

### REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

**Name:** Ricardo Ponce

**Address:** 1111 Adams st
Mission TX 78572

**Phone:** 602-478-7333

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Headenfield lot 4

STATUS OF PERSON OR ENTITY MAKING REQUEST:

___ Subdivider
__✓__ Owner of lot in subdivision
___ Resident of lot in a subdivision
___ Entity that provides utility service

Requesting Party (Signature) — Date: 9/1/2011

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
__✓__ Other (describe) Plat

**This part to be filled out by receiving county official:**

**Location of land verified and completed request accepted by Hidalgo County for processing on:**

9-07-11
**Date**

Ana Castillo
**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO: 4-1465
Dec. 17, 2003

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

H0650-00-000-0006-00

[ 1] OWNER: PONCE, RICARDO
ZONE C
1111 ADAMS ST
MISSION, TX 78572-7503
Telephone No. 585-8365

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

[ 4] PURPOSE OF APPLICATION: NEW RESIDENCE
C-51 NEW RESIDENTIAL
[ 5] SIZE OF STRUCTURE: 2,700 Sq. Ft.

[ 6] USE OF BUILDING: RESIDENTAL

[ 7] LEGAL DESC./NAME OF SUBDIVISION
HADDONFIELD LOT 6

LOCATION: 0 GWIN & PINKSTON RD.

[ 8] SEWAGE: INSTA

[ 9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $40,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

**Special Conditions: No construction allowed over any easements.**
FT. 30' SIDE 10' REAR 10'. NO LIGHT AND WATER
UNTIL ALL SETBACKS ARE IN COMPLAINCE.

Prepared by _____ Date _____

Approved by _____ Date _____

Signature of Owner or Applicant _____ Date _____

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$0.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 4

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

## [ NOTICE ]

**SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.**

**I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.**

489875

# SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: December 5, 1995

Grantor: MARK LIEBERMANN, not joined by my wife because the property herein conveyed constitutes no part of our homestead.

Grantor's Mailing Address (including county):

Mark Liebermann
2212 S. Hwy 336
Edinburg, TX 78539
HIDALGO COUNTY

Grantee: Ricardo Ponce

Grantee's Mailing Address (including County):

Ricardo Ponce
1111 Adams
Mission, TX 78572

Hidalgo County

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even date, that is in the principal amount of $11,500 and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to WILLIAM YORK, Trustee.

Property (including any improvements):
LOT# 6, Haddonfield Subdivision, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 30 , PAGE 9A, MAP RECORDS OF HIDALGO COUNTY, TEXAS

Reservations From and Exceptions to Conveyance and Warranty:

SAVE & EXCEPT all oil, gas, and other minerals not previously reserved;
SUBJECT TO the prior reservations of all oil, gas and other minerals;
SUBJECT TO oil, gas and mineral leases of record;
SUBJECT TO easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes.
SUBJECT TO Covenant of Restrictions recorded as Document # 464895 of the official records of Hidalgo County, Texas
For Grantor and Grantor's successors, a reservation of an undivided interest in the oil, gas and other minerals that are in and under the property and that may be produced from it and a reservation of the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil, gas, and other minerals and for removing them from the property. If this interest is subject to an existing lease for oil and gas or oil, gas, and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the interest and payable under the lease.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executor, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through or under Grantor, but not otherwise.

This conveyance is made subject to the following restrictions:

(1) Grantee will install a septic tank according to County standards or requirements.
(2) Due to the fact that these lots are in a rural farming area, there are open canals, stray and/or wild animals which could be dangerous to small children, the grantee will be responsible to build a substantial fence around said property.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

By the acceptance of this deed, Grantee is taking the property "as is", "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitation, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with the respect to any particular purpose, development potential or otherwise; (v) all warranties created by and affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

When the context requires, singular nouns and pronouns include the plural.

Mark Liebermann

MARK LIEBERMANN

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on December 5, 1995, by Mark Liebermann.

Charles David Crook

Notary Public, State of Texas

CHARLES DAVID CROOK
Notary Public, State of Texas
My Comm. Expires Sept. 25, 1996

PREPARED IN THE OFFICE OF:

Mark Liebermann
2212 S. Hwy 336
Edinburg, TX 78539

AFTER RECORDING RETURN TO:

Ricardo Ponce
1111 Adams
Mission, TX 78572

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
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956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 3 4

Application No: 4-10570
AH-01

### HIDALGO COUNTY
### CERTIFICATE OF PLAT AND UTILITY STATUS
### UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

**Upon the application of:**

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | Saw |
| Date Approved: | / / | 9/21/ |

**Name:** Jose Leopoldo Vazquez

**Address:** 855 Humpheg
Edinburg TX 78542

**Phone:** 605 414 20

**Water Supplier:** N.A.W.

**Utility Provider:** [ ]M.V.E.C. [ ] AEP

**Account/ESI No.:** N/A

[ ] Temporary Pole [ ] Permanent Service

#2

regarding the land described as: San Carlos Gardens 133 107

on _____, 20_____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 3-13-08);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Alan O. Castillo);

Yes an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

No individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Alan Castillo);

Alan O. Castillo
**Planning Department Authorized Signature**

**Hidalgo County Judge**

**Date**

**ATTEST:** _____
**Hidalgo County Clerk**

**Date**

COPY

# Chapter 232 Texas LGC Application

APPLICATION NO: 4-10570
May. 4, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

S0530-02-000-0133-00

[ 1] OWNER: VASQUEZ, JOSE L

8513 HUMPHREY
EDINBURG, TX. 78542
Telephone No. 776-7009

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

[ 4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING

[ 5] SIZE OF STRUCTURE: 680 LV 0 Sq. Ft.

[ 6] USE OF BUILDING: RES. AH-01

[ 7] LEGAL DESC./NAME OF SUBDIVISION
SAN CARLOS GARDENS #2 LOT 133

LOCATION: 0 107 & 85TH

[ 8] SEWAGE: PUBLI

[ 9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $ 15,000 LV $0

[11] SPECIAL FLOOD HAZARD AREA: ✓ YES ____ NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPY WITH ALL COUNTY SETBACKS & REGULATION
FRONT:25' REAR:35' SIDE: 6' SIDE:6'
FINISH FLOOR ELEV. 77.00 BFE

LEONEL MAJEA — Prepared by — 5/4/11 Date

JORGE GARCIA — Approved by — 5/4/11 Date

XJOSE VAZQUEZ — Signature of Owner or Applicant — 5-4-11 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: LO
Panel No. /Suffix: 480334 Pct: 4

Community No.: 0325D

Certification of Elevation Required: ✓ YES ____ NO 77.00 BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

## [ NOTICE ]

**SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.**

**I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.**

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 3 4

Application No: 4-1057O
AH-01

## REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

**Name:** Jose L Vazquez

**Address:** 8513 Humphog
San Carlos TX 78542

**Phone:** 905 IH 20

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

San Carlos Gal Ln #2 133 lot

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

X Jose Leopado Vazquez 9-2-11
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) plat

**This part to be filled out by receiving county official:**

**Location of land verified and completed request accepted by Hidalgo County for processing on:**

9-07-11
**Date**

Ron D. Cavazos
**County Official**

COPY

**NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.**

# SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

**Date:** October 7, 2009

**Grantor:** Benchmark Farms & Ranches, Inc. & Gibraltor National, LLC.
**Grantor's Mailing Address (including county):**
**P.O. Box 720821**
**McAllen TX 78504 (Hidalgo County)**

**Grantee:** Jose L. Vasquez
**Grantee's Mailing Address (including county):**

225 Jeff St
Pharr TX 78577
Hidalgo County
(956) 5709174

**Consideration:** TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even date, that is in the principal amount of **$16,500.00** and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to DAVID CROOK, Trustee.

**Property (including any improvements):**
**LOT # 133, SAN CARLOS GARDENS NO.2,** HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR SUBDIVISION PLAT THEREOF RECORDED IN VOLUME 55 PAGES 1 THROUGH 3, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

**Reservations From and Exceptions to Conveyance and Warranty:**
SAVE & EXCEPT all oil, gas, and other minerals not previously reserved;
SUBJECT TO the prior reservations of all oil, gas, and other minerals;
SUBJECT TO easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes.

For Grantor and Grantor's successors, a reservation of an undivided interest in the oil, gas and other minerals that are in and under the property and that may be produced from it and a reservation of the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil, gas, and other minerals and for removing them from the property. If this interest is subject to an existing lease for oil, gas, and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the interest and payable under the lease.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executor, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through, or under Grantor, but not otherwise.

This conveyance is made subject to the restrictions, reservations and covenants for San Carlos Gardens No. 2 recorded as Document #1868727 in the Official Records of Hidalgo County, Texas.

The vendor's lien against and superior title to the property are retained until each note described is fully paid, according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

Paul Daniec, President
BENCHMARK FARMS & RANCHES, INC.

Richard Schumack, President
GIBRALTOR NATIONAL, LLC.

**ACKNOWLEDGMENT**

STATE OF TEXAS }{
COUNTY OF HIDALGO }{

This instrument was acknowledged before me on Jose L. Vasquez by Paul Daniec, President of Benchmark Farms & Ranches, Inc. and Richard Schumack, President of Gibraltor National, LLC.

Notary Public, State of Texas

OLGA A. DE LA ROSA
Notary Public, State of Texas
My Commission Expires
February 18, 2012

AFTER RECORDING RETURN TO:

Benchmark Farms & Ranches, Inc.
PO Box 720821
McAllen TX 78504

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 3 (4)

Application No: 4-10586
C-444

## HIDALGO COUNTY
## CERTIFICATE OF PLAT AND UTILITY STATUS
## UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

**Upon the application of:**

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | re-inspected |
| Date Approved: | / / | 8/25/11 |

**Name:** Juan Martin Garza

**Address:** 4916 Fox Ln
Edinburg Tx 78542

**Phone:** (956) 292-3026

**Water Supplier:** North Alamo

**Utility Provider:** [ ]M.V.E.C. [ ] AEP

**Account/ESI No.:** N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Damian Acres ph 2 Lot #55,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 3-25-11);

water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Ron Castillo);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Richard Heredia 8-26-11);

yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Ruby Rumpf 8-26-11);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Ron Castillo).

Raul Castillo

**Planning Department Authorized Signature** | **Hidalgo County Judge** | **Date**

**ATTEST:** _____

**Hidalgo County Clerk** | **Date**

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator


Precinct 1 2 3 (4)

Application No: 4-10586
C-44

### REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

**Name:** Juan Martin Garza

**Address:** 4916 Fox Ln.
Edinburg TX. 78542

**Phone:** (956) 293-3026

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Damian Acres #1 ph 2 lot 55

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Juan M Garza
Requesting Party (Signature)

08/26/11
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) plat

**This part to be filled out by receiving county official:**

**Location of land verified and completed request accepted by Hidalgo County for processing on:**

8-07-11
**Date**

Raul E. Sesin
**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO: 4-10586
May. 6, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

D0687-02-000-0055-00

[ 1] OWNER: JUAN MARTIN GARZA

4916 FOX LN.
EDINBURG, TX 78539-7775
Telephone No. 292-3026

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

[ 4] PURPOSE OF APPLICATION: MOVED BUILDING
44- MOBILE HOMES

[ 5] SIZE OF STRUCTURE: 840 Sq. Ft.

[ 6] USE OF BUILDING: RES C-44

[ 7] LEGAL DESC./NAME OF SUBDIVISION
DAMIAN ACRES PH 2 LOT 55

LOCATION: 0 ALBERTA & C. CHAVEZ

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $7,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
✓ NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT 25' REAR 40' SIDES 7'
FINSH FLOOR ELEV. 18" ABOVE CENTERLINE OF STREET

ELI VILLEGAS — Prepared by — 5/6/11 — Date

Approved by — 5-6-11 — Date

Signature of Owner or Applicant — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0425C Pct: 4

Community No.: 480334

Certification of Elevation
Required: ____YES ✓ NO ____BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

## [ NOTICE ]

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I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

# DEED OF TRUST

**Date:** July 9, 2007

**Grantor:** JUAN MARTIN GARZA

**Grantor's Mailing Address:**

JUAN MARTIN GARZA
4803 Fox Lane
Edinburg, Texas 78539
Hidalgo County

**Trustee:** DENISE YVETTE GUERRA

**Trustee's Mailing Address:**

907 S. Cage
Pharr, Texas 78577
Hidalgo County

**Lender:** HECTOR GUERRA and wife, ALICIA GUERRA

**Lender's Mailing Address:**

907 S. Cage
Pharr, Texas 78577
Hidalgo County

**Note**

**Date:** July 9, 2007

**Original payment amount:** $19,900.00

**Borrower:** JUAN MARTIN GARZA

**Lender:** HECTOR GUERRA and wife, ALICIA GUERRA

**Maturity date:** August 1, 2017

**Terms of Payment:** As provided in the note.

**Property (including any improvements):**

Lot Fifty-five (55), DAMIAN ACRES PHASE II, an Addition to the City of Edinburg, Hidalgo County, Texas, according to the map thereof recorded in Volume 36, Pages 162-164, Map Records of Hidalgo County, Texas.

**Reservations from and Exceptions to Conveyance and Warranty:**

Easements for water lines, gas lines, telephone and telegraph lines, electric lines, and other utilities as shown on plat recorded in Volume 9, Page 20, Map Records of Hidalgo County, Texas.

Highway easement along the West twenty feet (20') as shown on plat recorded in Volume 9, Page 20, Map Records of Hidalgo County, Texas. (as to Lots 1 and 2 of Tract II)

Easement granted by Sydney B. Brad to the City of Pharr by instrument granted April 3, 1955, recorded in Volume 829, Page 479, Deed Records of Hidalgo County, Texas. (as West 1/2 of Lot 9 of Tract II)

Easements, rights, rules, and regulations in favor of Hidalgo County Irrigation District No. 2.

All Visible easements.

Oil and Gas Lease dated April 11, 1958, from W.A. Olson and wife, Effie W. Olson, to Delhii-Taylor Oil Corporation and Mayfair Minerals, Inc., recorded in Volume 212, Page 265, Oil and Gas Lease Records of Hidalgo County, Texas.

All oil, gas and other minerals reserved in Deed dated May 6, 1969, recorded in Volume 1231, Page793, Deed Records of Hidalgo County, Texas.

Terms, conditions and stipulations contained in all unrecorded Lease Agreements, if any.

Rights of tenants in possession, if any.

Standby fees, taxes and assessments by any taxing authority for the year 2007 and subsequent years.

For value received and to secure payment of the note, Grantor conveys the

14. **Due On Sale Clause:** If Grantor transfers any part of the property without Beneficiary's prior written consent, Beneficiary may declare the debt secured by this deed of trust immediately payable. In that event Beneficiary will notify Grantor that the debt is payable; if it is not paid within thirty days after notice to Grantor, Beneficiary may without further notice or demand to Grantor invoke any remedies provided in this instrument for default. Exceptions to this provision for declaring the note due on sale or transfer are limited to the following: (a) creation of a lien or encumbrance subordinate to this deed of trust; (b) creation of a purchase-money security interest for household appliances; (c) transfer by devise, descent, or operation of law on the death of a joint tenant; (d) grant of a leasehold interest of three years or less without an option to purchase; and (e) a transfer from one spouse to the other.

15. **Evidence of Payment of Taxes:** Grantor agrees to furnish on Beneficiary's request evidence satisfactory to Beneficiary that all taxes and assessments on the property have been paid when due.

When the context requires, singular nouns and pronouns include the plural.

Juan Martin Garza
JUAN MARTIN GARZA

## ACKNOWLEDGMENT

**STATE OF TEXAS**
**COUNTY OF HIDALGO**

This instrument was acknowledged before me on July 9, 2007, by JUAN MARTIN GARZA.

Notary Public, State of Texas

ROSALINDA GUAJARDO
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-16-2010

**PREPARED IN THE OFFICE OF:**

GUERRA CONSTRUCTION, LLC
907 S. Cage
Pharr, Texas 78577

**AFTER RECORDING RETURN TO:**

GUERRA CONSTRUCTION, LLC
907 S. Cage
Pharr, Texas 78577

**AI-28368** **5. A.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Rebecca Gomez, RIGHT OF WAY DEPT.

Department: RIGHT OF WAY DEPT.

---

Information

CAPTION

1. North Alamo Water Supply:
a. Murillo Sub (W 907/ N Trenton/SS Murillo Rd) - 260' Line Ext.- Santos Urbina Jr. - 1" service connection
b. La Blanca Heights L32 (Old La Blanca Rd ES/N 9N)- Bore- Guadalupe Ibarra- 3/4" service connection

BACKGROUND

---

Attachments

NAWSC

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 02:26 PM |
| Olga Garza | Olga Garza | 09/07/2011 03:30 PM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Rebecca Gomez Started On: 08/31/2011 04:31 PM

Final Approval Date: 09/08/2011

REVISED JANUARY 2011

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 13th day of September, 2011 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply

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

- 1. Murillo Sub (W 907/ N Trenton/ SS Murillo Rd)- 260' Line Ext.- Santos Urbina Jr.- 1" serv connection
- 2. La Blanca Heights L32 (Old La Blanca Rd ES/N 9N)- Bore- Guadalupe Ibarra- ¾" serv connection

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

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

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

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

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

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

**AI-28361** **6. A.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Hilda Fuentes, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

| Acct# | Payer | Amt |
|---|---|---|
| M3550.00.135.0019.00 | Ocwen Loan Service Llc | $4370.00 |
| R4390.02.000.0081.00 | Cyril Ian N | $4233.24 |
| S7910.00.000.0001.00 | Rodriguez Rodrigo & Sylvia | $3247.86 |
| S7910.00.000.0001.00 | Rodriguez Rodrigo & Sylvia | $3248.58 |
| V4055.04.000.0105.00 | Litton Loan Servicing Lp | $3887.92 |

BACKGROUND

Attachments

frnt pg
accts pg
ocwen
cyril
rodriguez
sylvia
guajardo

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 08/31/2011 02:18 PM |
| Perla Lopez | Perla Lopez | 09/06/2011 10:36 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Hilda Fuentes Started On: 08/31/2011 01:48 PM

Final Approval Date: 09/08/2011

*Office of Tax Assessor - Collector*

# COUNTY of HIDALGO




*Armando Barrera Jr., RTA*
Assessor and Collector

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

August 29, 2011

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

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

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

When completed, please return the attached to this office.

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

Very truly yours,

Armando Barrera, Jr. RTA

Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA

*Office of Tax Assessor-Collector*

# COUNTY of HIDALGO




*Armando Barrera Jr., RTA*
Assessor and Collector

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

| ACCOUNT NUMBER | PAYER | AMOUNT |
|---|---|---|
| 1.M3550.00.135.0019.00 | OCWEN LOAN SERVICE LLC | $ 4,370.00 |
| 2.R4390.02.000.0081.00 | CYRIL IAN N | $ 4,233.24 |
| 3.S7910.00.000.0001.00 | RODRIGUEZ RODRIGO & SYLVIA | $ 3,247.86 |
| 4.S7910.00.000.0001.00 | RODRIGUEZ RODRIGO & SYLVIA | $ 3,248.58 |
| 5.V4055.04.000.0105.00 | LITTON LOAN SERVICING LP | $ 3,887.92 |

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

# SECOND NOTICE

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

Print Date: 06/15/2011

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: DEC 8/19/11 8/20/11

JUN 15 2011

OCWEN LOAN SERVICE LLC
1661 WORTHINGTON ROAD STE 100
WEST PALM BEACH , FL 33409

**Account Number**
M3550-00-135-0019-00
CAD No. R235027

**Legal Description of the Property**
MERCEDES ORIGINAL TOWNSITE LOT 19 BLK 135

904 S COLORADO AVE

OWNER: RINCON RUBEN M & RAQUEL T

#0040891988

**2009 OVERAGE AMOUNT $4,370.00**

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 28: CITY OF MERCEDES, 46: MERCEDES ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

**APPLICATION FOR PROPERTY TAX REFUND**

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

| | | |
|---|---|---|
| **Step 1: Identify the Payer requesting the refund if different than shown above** | Name: Ocwen Loan Servicing, LLC | Relationship to Property Owner: Services |
| | Mailing Address: 1661 Worthington Rd ste 100 | Daytime Telephone Number: 561 682 7610 |
| | City, State, Zip Code: WPB, FL 33409 | |
| **Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.** | I paid the taxes for year 2009 and am the party entitled to the refund. | |
| **Step 3: Mark the reason for the refund and provide a brief explanation** | ☑ Overpaid the account | |
| | ☐ Duplicate payment | |
| | ☐ Paid in error (explain) | |
| **Step 4: Provide payment information** **Attach copies of cancelled checks or tax office receipts** | Total amount paid by this taxpayer | |
| | Total tax, penalty, and interest amount owed for the year | |
| | Amount of refund claimed 4,370.00 | |
| **Step 5: How should the refund be processed?** | ☐ Mail to Property Owner | |
| | ☑ Mail to Payer at address in Step 1 | |
| | ☐ Transfer this amount to account | For tax year |
| | ☐ Escrow for next year 's taxes | |
| **Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed** | By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct | |
| | **SIGN HERE** | Date of application 8/17/11 |
| | **If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10** | |
| AUDITORS USE ONLY: | ☑ Approved ☐ Denied By: | Date: 8/24/11 |
| TAX OFFICE USE ONLY: | ☑ Approved ☐ Denied By: | Date: 8/16/11 |

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

8/17

.1.14

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

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

**Print Date:** 01/11/2011

APR 26 2011

# FINAL NOTICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: DG 8/18/11
L. C 8/24/11

**Account Number**
R4390-02-000-0081-00
HCAD No. 596194 ✝

**Legal Description of the Property**
ROYAL OAK ESTATES PH 2 LOT 81

316 SANDPIPER AVE

OWNER: CYRIL IAN N

**CYRIL IAN N** ✝
**JUDY BATAC**
**3902 BIVINS LAKE CIR** ✝
**RICHMOND , TX 77469-7013**

**2010 OVERAGE AMOUNT $4,233.24**

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 47: MCALLEN ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

**APPLICATION FOR PROPERTY TAX REFUND**

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

| | | |
|---|---|---|
| **Step 1: Identify the Payer requesting the refund if different than shown above** | Name IAN CYRIL - JUDY BATAC - CYRIL | Relationship to Property Owner HUSBAND / WIFE |
| | Mailing Address 3902 BIVINS LK CIR | Daytime Telephone Number 832-457-4530 |
| | City, State, Zip Code RICHMOND TX 77406 | |
| **Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.** | I paid the taxes for year 2010 ✝ and am the party entitled to the refund. | |
| **Step 3: Mark the reason for the refund and provide a brief explanation** | ✓ Overpaid the account / 2010 OVERAGE AMOUNT | |
| | ✓ Duplicate payment | |
| | ✓ Paid in error (explain) | |
| **Step 4: Provide payment information** **Attach copies of cancelled checks or tax office receipts** | Total amount paid by this taxpayer | $ 4,233.24 |
| | Total tax, penalty, and interest amount owed for the year | |
| | Amount of refund claimed | $ 4,233.24 ✝ |
| **Step 5: How should the refund be processed?** | ✓ Mail to Property Owner | |
| | ✓ Mail to Payer at address in Step 1 | |
| | Transfer this amount to account | For tax year |
| | Escrow for next year 's taxes | |
| **Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed** | By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct | |
| | **SIGN HERE** Cyril / Bajil ✝ | Date of application 08-09-2011 ✝ |
| | **If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10** | |
| AUDITORS USE ONLY: | ☑ Approved ☐ Denied By: | Date: 8/24/11 |
| TAX OFFICE USE ONLY: | ☒ Approved ☐ Denied By: ✝ | Date: 8/18/11 ✝ |

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

8/17

# APPLICATION FOR TAX REFUND

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

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

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

Owner's name
RODRIGUEZ RODRIGO & SYLVIA

Present mailing address *(number and street)*
2805 LEONOR ST

City, town or post office, state, ZIP code
MISSION, TX 78572

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SYLVIA PLAZA LOT 1

**Step 2: Describe the property**

Address or location of property:

705851

Account number of property:
S7910.00.000.0001.00

OR

Tax receipt number:
15394653/15282252

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

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 01/21 / 2010 | $ 4,356.50 | $ 3,247.86 |
| 2. | | 01/14 / | $ 9,000.00 | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 3,247.86 |

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#25

SUBMITTED/ ENTERED WRONG

NB

**Step 4: sign the form**

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

sign here — Signature

Date of application for tax refund

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

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8-19-11
8-CV/24/11

sign here — Authorized officer

Date 8/29/11

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

sign here

Date 8/10/11

8115

# APPLICATION FOR TAX REFUND

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

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

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

Owner's name
RODRIGUEZ RODRIGO & SYLVIA 4

Present mailing address *(number and street)*
2805 LEONOR ST 4

City, town or post office, state, ZIP code
MISSION, TX 78572 4

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SYLVIA PLAZA LOT 1

**Step 2: Describe the property**

Address or location of property:

705851 4

Account number of property:
S7910.00.000.0001.00 4

OR

Tax receipt number:
17106228/17085974/16870108

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

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2010 4 | 12/20 / 2010 | $ 6,144.52 4 | $ 3,248.58 4 |
| 2. | | 12/17 / | $ 7,000.00 4 | $ |
| 3. | | 10/21 / | $ 214.92 4 | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 3,248.58 ^ |

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#15

SUBMITTED/ ENTERED WRONG

NB

**Step 4: sign the form**

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

sign here ➡ Signature

Date of application for tax refund

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

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8-19-11

sign here ➡ Authorized official

Date 8/29/11

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

sign here ➡

Date 8/10/11

8/15

# APPLICATION FOR TAX REFUND

| | |
|---|---|
| Collection office name<br>HIDALGO COUNTY TAX OFFICE<br>AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE<br>DATE: ~~DEC 8/18/11~~ 8/18/11 | Collecting tax for: (Tax Units)<br>GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

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

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

Owner's name
GUAJARDO, MARILU PAID BY: LITTON LOAN SERVICING LP

Present mailing address *(number and street)*
2402 N. 28TH LANE

City, town or post office, state, ZIP code
MCALLEN, TX 78501

Phone *(area code and number)*

**Step 2: Describe the property**

Legal description (or attach copy of the tax bill or tax receipt):
VINE TERRACE #4 LOT 105

Address or location of property: 2402 N. 28TH LANE MCALLEN, TX 78501

Account number of property:
347141
V4055.04.000.0105.00

Tax receipt number:
OR 18456210

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

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2010 | 04/13 / 2011 | $ 2032.32 | $ 2032.32 |
| 2. ALL ENTITIES | 2009 | 04/13 / 2011 | $ 1855.60 | $ 1855.60 |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 3887.92 |

Taxpayer's reason for refund *(attach supporting documentation)*: PAYMENT WAS MADE ON AN ACCOUNT MARKED WITH BANKRUPTCY. REQUESTING MONEY BACK.

MG

**Step 4: sign the form**

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

sign here — Signature: Saludo ~~LINDA SARAH SALUDO~~ — Date of application for tax refund: 7/27/2011

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

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized officer — Date: 8/29/11

sign here — Collector(s) of taxing unit(s) for refund applications over *(largest amount for which governing body approval is required under Section 31.11, Tax Code)* — Date: 8/15/11

8/15

**AI-28434** **7. A.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept.:
Requesting approval for payment of 2011 membership dues for Chief Deputy Anacleto Martinez to the Texas District and County Attorneys Association in the amount of $60.00

BACKGROUND

The Texas District and County Attorneys Association is a non profit organization dedicated to serving Texas prosecutors and their staffs, as well as attorneys in government representation.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-421-00-280-001-0-810

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

BUDGETARY IMPACT:

Amount available for requisition# 202134 as of 9-8-11 $60.00 for Texas District & County Attorneys Assoc.

Attachments

Texas District and County Attorneys Association

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 09/07/2011 02:06 PM |
| Budget & Management | Merlen P. Munoz | 09/07/2011 02:22 PM |
| Manuel Chapa | Manuel Chapa | 09/08/2011 08:51 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Myra Montoya Started On: 09/07/2011 12:52 PM

Final Approval Date: 09/08/2011

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, *ANACLETO MARTINEZ*, do hereby state that my membership in the *TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION* on behalf of Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;

2.) The association of organization is not affiliated with a labor organization;

3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and

4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: CHIEF DEPUTY

Before me Myra M Montoya, a Notary Public, appeared , ANACLETO MARTINEZ and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MYRA MICHELLE MONTOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. July 27, 2013

Myra M Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

# TEXAS DISTRICT and COUNTY ATTORNEYS ASSOCIATION

505 W. 12th St., Suite 100 Austin, TX 78701
Phone: 512/474-2436 Fax: 512/478-4112
http://www.tdcaa.com

Hidalgo Co. Sheriff's Office

Anacleto "Sonny" Martinez
Chief Deputy
P.O. Box 1228
Edinburg, TX 78540-1228

| DATE DUE | 9/1/2011 |
|---|---|
| 9/2011 - 9/2012 | $ 60.00 |
| Member ID No. 9705 | $ |
| TOTAL | $ |

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

**AI-28436** **7. B.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept.:
Requesting approval of payment for year 2011 membership dues for Chief Administrator Pat Medina to the Sheriff's Association of Texas in the amount of $25.00.

BACKGROUND

The Sheriff's Association of Texas was assembled for no political purpose whatsoever but for the purpose of more sucessfully aiding each other as officers, to execute the laws, in the discharge of the duties against criminals.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-421-00-280-001-0-810

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

BUDGETARY IMPACT:

Amount available for requisition# 202133 as of 9-8-11 $25.00 for Sheriff's Association of Texas.

Attachments

Sheriff's Association of Texas

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 09/07/2011 02:06 PM |
| Budget & Management | Merlen P. Munoz | 09/07/2011 02:23 PM |
| Manuel Chapa | Manuel Chapa | 09/08/2011 08:33 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Myra Montoya Started On: 09/07/2011 01:22 PM

Final Approval Date: 09/08/2011

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, *PAT MEDINA*, do hereby state that my membership in the *SHERIFF'S ASSOCIATION OF TEXAS* on behalf of Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;

2.) The association of organization is not affiliated with a labor organization;

3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and

4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: CHIEF ADMINISTRATOR

Before me Myra M. Montoya, a Notary Public, appeared , PAT MEDINA and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MYRA MICHELLE MONTOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. July 27, 2013

_____
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

# MEMBERSHIP RENEWAL FORM for the SHERIFFS' ASSOCIATION OF TEXAS

_____ *My additional gift to the Sheriffs' Association of Texas*

**MEMBER ID: 160149**
**EXPIRATION DATE:**
**ACTIVE MEMBERSHIP DUES: $25.00**

*Since 1874*

***Because of your support...***

* Sheriffs and other law enforcement personnel across the state are provided with training, legislative information, and other critical resources.
* Peace Officers and their children are awarded scholarships to continue their college education.
* The Lost Lawman Memorial, honoring Fallen Officer is added to and maintained in a respectful manner.
* Citizens across Texas receive information on crime prevention, current laws, and crime-solving technique

*Call (512) 445-5888 or visit www.txsheriffs.org for further information on the services we provide.*

**Pat Medina**
**Exec Admin Asst, Hidalgo Co**
**PO Box 1228**
**Edinburg, TX 78540-1228**

** **Please provide us with your email address** *

**Please return this notice with your tax-deductible payment to 1601 S. IH-35 Austin, Texas 78741-2503. See reverse to renew by credit card.**

**AI-28389** **8. A.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Irene Montoya Submitted By: Hilda Bazan, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Request approval to enter into four (4) “Homebuyer Assistance Program” Contract’s under the Home Program.

BACKGROUND

The applicants below has been found eligible to receive closing cost/down payment assistance under the Homebuyer Assistance Program. Approval is being requested to enter into contract with the following families:

| APPLICANT | FUNDING YEAR | GRANT AMOUNT | LENDER | LEGAL DESCRIPTION |
|---|---|---|---|---|
| Luis J. & Nancy Fernandez | FY 2010 | $10,000 | USDA | Lot 96, Rio Grande Estates Ph 1, Hidalgo County Texas |
| Jose De La Garza & Yoanna P. Muniz | FY 2010 | $5,000 | USDA | Lot 270 Rio Largo Estates IV, Hidalgo County Texas |
| Esmeralda Y. Elizalde | FY 2010 | $7,500 | USDA | Lot 73, Nebraska Village, Alamo, Hidalgo County Texas |
| Sylvia P. Lopez | FY 2010 | $7,500 | USDA | Lot 72, Nebraska Village, Alamo, Hidalgo County Texas |

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Urban County funds will be utilized.

Attachments

homebuyer

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/02/2011 03:15 PM |
| Perla Lopez | Perla Lopez | 09/07/2011 09:35 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Hilda Bazan Started On: 09/02/2011 02:01 PM

Final Approval Date: 09/08/2011

**COUNTY OF HIDALGO**
**STATE OF TEXAS**
**URBAN COUNTY PROGRAM**
**HOMEBUYER ASSISTANCE PROGRAM CONTRACT**

This Homebuyer Assistance Program Contract ("Homeowner Contract") is entered into this **13th** day of **September** 2011, between the County of Hidalgo, State of Texas ("County") and ***Luis J. & Nancy Fernandez*** .("Owner").

Owner has requested financial assistance from the County to assist Owner with the down payment and/or closing costs to purchase a home in accordance with the requirements of the County's Homebuyer Assistance Program ("Homeowner Program"); and

Owner, based on the information furnished to County, qualifies for financial assistance under the Homeowner Program.

NOW THEREFORE, the County and Owner agree as follows:

1. Owner represents and warrants that all information furnished to the County in or as a part of Owner's application for financial assistance in the Homeowner Program is true and correct.

2. Owner agrees that the financial assistance provided to Owner by County will be used to pay Owner's closing costs and/or a portion of Owner's down payment in order for Owner to acquire Owner's principal residence located at:
**Lot 96, Rio Grande Estates Phase I, HIDALGO COUNTY TEXAS** more fully described on Exhibit "A" attached hereto ("Property").

3. Owner represents to County that the contract attached hereto as Exhibit "B" is a true and correct copy of the contract under which Owner will acquire the Property. The debt and lien described in Exhibit "B" will be the only debt and lien against the Property other than the lien granted pursuant to this Homeowner Contract.

4. Owner agrees to comply with all applicable requirements of the U. S. Housing and Urban Development affordable housing home ownership statutes and regulations, including 24 CFR § 92.254(a) Qualification as Affordable Housing: Homeownership, as amended.

5. Owner agrees to provide, within ten (10) business days of the final loan closing, the Urban County Program with copies of the Lender's Note, Settlement Statement, Truth-in-Lending Disclosure, Property Deed and Property Insurance.

6. Owner agrees to execute all documents requested by County in order for County to obtain a valid second deed of trust lien on the Property.

7. **OWNER UNDERSTAND AND AGREES THAT COUNTY IS NOT RESPONSIBLE TO OWNER FOR: (i) ANY ASPECT OF THE CONSTRUCTION OF THE RESIDENCE ON THE PROPERTY BEING PURCHASED BY OWNER, INCLUDING ANY CLAIM FOR DEFECTIVE WORK, INCOMPLETE WORK OR WARRANTY WORK; AND/OR (ii) ANY DEFECTS IN OWNER'S TITLE TO THE PROPERTY.**

8. County agrees to expend $ **10,000.00** ("Homeowner Advance") for the benefit of Owner in connection with Owner's purchase of the Property. The Homeowner Advance will be applied first to Owner's closing costs and any excess funds will be applied to Owner's down payment and to the principal if funds are available.

9. **OWNER AGREES THAT OWNER WILL, FOR A MINIMUM OF FIVE (5) CONSECUTIVE YEARS FOLLOWING OWNER'S PURCHASE OF THE PROPERTY, CONTINUOUSLY USE THE RESIDENCE LOCATED ON THE PROPERTY AS OWNER'S PRINCIPAL RESIDENCE. OWNER AGREES THAT OWNER WILL, ON AN ANNUAL BASIS, EXECUTE SUCH CERTIFICATIONS AS COUNTY MAY REQUIRE TO CONFIRM OWNER'S COMPLIANCE WITH THE REQUIREMENT OF THIS PARAGRAPH 8.**

10. Provided Owner has continuously used the residence located on the Property as Owner's principal residence for five (5) consecutive years after the beginning date used in the Loan Documents, County will forgive Owner's outstanding DPA Funds on the Repayment Date in an amount equal to the DPA Funds.

**FAILURE TO REPAY THE DPA FUNDS IN ACCORDANCE WITH THIS DPA CONTRACT AND/OR THE LOAN DOCUMENTS AND/OR TO COMPLY WITH THE OTHER PROVISIONS OF THE LOAN DOCUMENTS, MAY RESULT IN THE FORECLOSURE OF THE COUNTY'S LIENS AGAINST THE PROPERTY AND THE LOSS OF YOUR RESIDENCE AND THE PROPERTY.**

11. Owner understands and agrees that if Owner sells the Property, within the period of affordability (five (5) years the beginning date used in the Loan Documents), through a voluntary or involuntary transfer, the County will recapture all or a portion of the direct subsidy provided to the homebuyer as provided in this paragraph.

The loan will be forgiven pro rata over the period of affordability under the following terms, as long as the home remains the principal residence of the home buyer:

(i) Upon completion of the 1st year of the Loan Documents -20% of the original principal amount will be forgiven;
(ii) Upon completion of the 2nd year of the Loan Documents -40% of the original principal amount will be forgiven;
(iii) Upon completion of the 3rd year of the Loan Documents - 60% of the original principal amount will be forgiven;
(iv) Upon completion of the 4th year of the Loan Documents - 80% of the original principal amount will be forgiven; and
(v) Upon completion of the 5th year of the Loan Documents -100% of the original principal amount will be forgiven

If the net proceeds from a voluntary or involuntary sale are insufficient to repay the prorated amount of the HOME subsidy, the County shall recapture the entire amount of net proceeds from the sale. If there are no net proceeds from the sale, no repayment is required. Net proceeds are defined as the sales price minus superior loan repayment and any closing costs incurred by the homebuyer.

12. Owner understands and agrees that: (i) Owner agrees to continuously use the residence located on the property as Owner's principal residence for five (5) consecutive years following the beginning date used in the Loan Documents; and (ii) Owner agrees to honor any of its other obligations to County under the Homebuyer Contract or the Loan Documents; collectively. In the event that the County determines that the assisted homebuyer(s) is non-compliant with the residency requirements and the other requirements stated in the Homebuyer Assistance Program Contract then the entire face value of the funds are immediately due and payable to the County. Homebuyer will be given 30 days to return to compliance. If homebuyer(s) does not return to compliance the entire face value of the funds will be due and payable and will incur a four percent (4%) interest per annum.

13. **THIS HOMEBUYER CONTRACT CREATES A BINDING AGREEMENT BETWEEN YOU AND THE COUNTY; OWNER REPRESENTS AND WARRANTS TO THE COUNTY THAT OWNER HAS REVIEWED THE CONTRACT, UNDERSTANDS IT, AND IS EXECUTING IT FREELY AND VOLUNTARILY.**

Executed and effective as of the date and year first written above.

COUNTY OF HIDALGO
URBAN COUNTY PROGRAM

_____

**DIANA R. SERNA**
**DIRECTOR**

_____

**Luis J. Fernandez**

_____

**Nancy Fernandez**

**(Jurat/Individual Acknowledgment)**

**STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me _____ ONTHIS _____ ay of _____ 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

**(Jurat/Individual Acknowledgment)**

**STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me _____ ONTHIS _____day of _____, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

**(Jurat/Individual Acknowledgment)**

**STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me _____ ON THIS _____ day of_____, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

**Exhibit "A"**
**To a**
**Homebuyer Assistance Program Contract**

LEGAL DESCRIPTION OF THE PROPERTY: **Lot 96, Rio Grande Estates Phase I, Hidalgo County Texas.**

**Exhibit "B"**
**To a**
**Homebuyer Assistance Program Contract**

Copy of Earnest Money Contract

**COUNTY OF HIDALGO**
**STATE OF TEXAS**
**URBAN COUNTY PROGRAM**
**HOMEBUYER ASSISTANCE PROGRAM CONTRACT**

This Homebuyer Assistance Program Contract ("Homeowner Contract") is entered into this **13th** day of **September,** 2011, between the County of Hidalgo, State of Texas ("County") and ***Jose Antonio De La Garza & Yoanna Patricia Muniz*** ("Owner").

Owner has requested financial assistance from the County to assist Owner with the down payment and/or closing costs to purchase a home in accordance with the requirements of the County's Homebuyer Assistance Program ("Homeowner Program"); and

Owner, based on the information furnished to County, qualifies for financial assistance under the Homeowner Program.

NOW THEREFORE, the County and Owner agree as follows:

1. Owner represents and warrants that all information furnished to the County in or as a part of Owner's application for financial assistance in the Homeowner Program is true and correct.

2. Owner agrees that the financial assistance provided to Owner by County will be used to pay Owner's closing costs and/or a portion of Owner's down payment in order for Owner to acquire Owner's principal residence located at:
**Lot 270 Rio Largo Estates IV, HIDALGO COUNTY TEXAS** more fully described on Exhibit "A" attached hereto ("Property").

3. Owner represents to County that the contract attached hereto as Exhibit "B" is a true and correct copy of the contract under which Owner will acquire the Property. The debt and lien described in Exhibit "B" will be the only debt and lien against the Property other than the lien granted pursuant to this Homeowner Contract.

4. Owner agrees to comply with all applicable requirements of the U. S. Housing and Urban Development affordable housing home ownership statutes and regulations, including 24 CFR § 92.254(a) Qualification as Affordable Housing: Homeownership, as amended.

5. Owner agrees to provide, within ten (10) business days of the final loan closing, the Urban County Program with copies of the Lender's Note, Settlement Statement, Truth-in-Lending Disclosure, Property Deed and Property Insurance.

6. Owner agrees to execute all documents requested by County in order for County to obtain a valid second deed of trust lien on the Property.

7. **OWNER UNDERSTAND AND AGREES THAT COUNTY IS NOT RESPONSIBLE TO OWNER FOR: (i) ANY ASPECT OF THE CONSTRUCTION OF THE RESIDENCE ON THE PROPERTY BEING PURCHASED BY OWNER, INCLUDING ANY CLAIM FOR DEFECTIVE WORK, INCOMPLETE WORK OR WARRANTY WORK; AND/OR (ii) ANY DEFECTS IN OWNER'S TITLE TO THE PROPERTY.**

8. County agrees to expend $ 5,000.00 ("Homeowner Advance") for the benefit of Owner in connection with Owner's purchase of the Property. The Homeowner Advance will be applied first to Owner's closing costs and any excess funds will be applied to Owner's down payment and to the principal if funds are available.

9. **OWNER AGREES THAT OWNER WILL, FOR A MINIMUM OF FIVE (5) CONSECUTIVE YEARS FOLLOWING OWNER'S PURCHASE OF THE PROPERTY, CONTINUOUSLY USE THE RESIDENCE LOCATED ON THE PROPERTY AS OWNER'S PRINCIPAL RESIDENCE. OWNER AGREES THAT OWNER WILL, ON AN ANNUAL BASIS, EXECUTE SUCH CERTIFICATIONS AS COUNTY MAY REQUIRE TO CONFIRM OWNER'S COMPLIANCE WITH THE REQUIREMENT OF THIS PARAGRAPH 8.**

10. Provided Owner has continuously used the residence located on the Property as Owner's principal residence for five (5) consecutive years after the beginning date used in the Loan Documents, County will forgive Owner's outstanding DPA Funds on the Repayment Date in an amount equal to the DPA Funds.

**FAILURE TO REPAY THE DPA FUNDS IN ACCORDANCE WITH THIS DPA CONTRACT AND/OR THE LOAN DOCUMENTS AND/OR TO COMPLY WITH THE OTHER PROVISIONS OF THE LOAN DOCUMENTS, MAY RESULT IN THE FORECLOSURE OF THE COUNTY'S LIENS AGAINST THE PROPERTY AND THE LOSS OF YOUR RESIDENCE AND THE PROPERTY.**

11. Owner understands and agrees that if Owner sells the Property, within the period of affordability (five (5) years the beginning date used in the Loan Documents), through a voluntary or involuntary transfer, the County will recapture all or a portion of the direct subsidy provided to the homebuyer as provided in this paragraph.

The loan will be forgiven pro rata over the period of affordability under the following terms, as long as the home remains the principal residence of the home buyer:

(i) Upon completion of the 1st year of the Loan Documents -20% of the original principal amount will be forgiven;
(ii) Upon completion of the 2nd year of the Loan Documents -40% of the original principal amount will be forgiven;
(iii) Upon completion of the 3rd year of the Loan Documents - 60% of the original principal amount will be forgiven;
(iv) Upon completion of the 4th year of the Loan Documents - 80% of the original principal amount will be forgiven; and
(v) Upon completion of the 5th year of the Loan Documents -100% of the original principal amount will be forgiven

If the net proceeds from a voluntary or involuntary sale are insufficient to repay the prorated amount of the HOME subsidy, the County shall recapture the entire amount of net proceeds from the sale. If there are no net proceeds from the sale, no repayment is required. Net proceeds are defined as the sales price minus superior loan repayment and any closing costs incurred by the homebuyer.

12. Owner understands and agrees that: (i) Owner agrees to continuously use the residence located on the property as Owner's principal residence for five (5) consecutive years following the beginning date used in the Loan Documents; and (ii) Owner agrees to honor any of its other obligations to County under the Homebuyer Contract or the Loan Documents; collectively. In the event that the County determines that the assisted homebuyer(s) is non-compliant with the residency requirements and the other requirements stated in the Homebuyer Assistance Program Contract then the entire face value of the funds are immediately due and payable to the County. Homebuyer will be given 30 days to return to compliance. If homebuyer(s) does not return to compliance the entire face value of the funds will be due and payable and will incur a four percent (4%) interest per annum.

13. **THIS HOMEBUYER CONTRACT CREATES A BINDING AGREEMENT BETWEEN YOU AND THE COUNTY; OWNER REPRESENTS AND WARRANTS TO THE COUNTY THAT OWNER HAS REVIEWED THE CONTRACT, UNDERSTANDS IT, AND IS EXECUTING IT FREELY AND VOLUNTARILY.**

Executed and effective as of the date and year first written above.

COUNTY OF HIDALGO
URBAN COUNTY PROGRAM

_____

**DIANA R. SERNA**
**DIRECTOR**

_____

Jose Antonio De La Garza

_____

Yoanna Patricia Muniz

**(Jurat/Individual Acknowledgment)**

**STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me _____ON THIS _____ day of_____, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

**(Jurat/Individual Acknowledgment)**

**STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me _____ON THIS _____ day of_____, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

**(Jurat/Individual Acknowledgment)**

**STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me _____ON THIS _____ day of_____, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

**Exhibit "A"**
**To a**
**Homebuyer Assistance Program Contract**

LEGAL DESCRIPTION OF THE PROPERTY: **Lot 270 Rio Largo Estates IV, Hidalgo County Texas.**

**Exhibit "B"**
**To a**
**Homebuyer Assistance Program Contract**

Copy of Earnest Money Contract

**COUNTY OF HIDALGO**
**STATE OF TEXAS**
**URBAN COUNTY PROGRAM**
**HOMEBUYER ASSISTANCE PROGRAM CONTRACT**

This Homebuyer Assistance Program Contract ("Homeowner Contract") is entered into this **13th** day of **September**, 2011, between the County of Hidalgo, State of Texas ("County") and ***Esmeralda Y. Elizalde*** ("Owner").

Owner has requested financial assistance from the County to assist Owner with the down payment and/or closing costs to purchase a home in accordance with the requirements of the County's Homebuyer Assistance Program ("Homeowner Program"); and

Owner, based on the information furnished to County, qualifies for financial assistance under the Homeowner Program.

NOW THEREFORE, the County and Owner agree as follows:

1. Owner represents and warrants that all information furnished to the County in or as a part of Owner's application for financial assistance in the Homeowner Program is true and correct.

2. Owner agrees that the financial assistance provided to Owner by County will be used to pay Owner's closing costs and/or a portion of Owner's down payment in order for Owner to acquire Owner's principal residence located at:
**Lot 73, Nebraska Village, Alamo, HIDALGO COUNTY TEXAS** more fully described on Exhibit "A" attached hereto ("Property").

3. Owner represents to County that the contract attached hereto as Exhibit "B" is a true and correct copy of the contract under which Owner will acquire the Property. The debt and lien described in Exhibit "B" will be the only debt and lien against the Property other than the lien granted pursuant to this Homeowner Contract.

4. Owner agrees to comply with all applicable requirements of the U. S. Housing and Urban Development affordable housing home ownership statutes and regulations, including 24 CFR § 92.254(a) Qualification as Affordable Housing: Homeownership, as amended.

5. Owner agrees to provide, within ten (10) business days of the final loan closing, the Urban County Program with copies of the Lender's Note, Settlement Statement, Truth-in-Lending Disclosure, Property Deed and Property Insurance.

6. Owner agrees to execute all documents requested by County in order for County to obtain a valid second deed of trust lien on the Property.

7. **OWNER UNDERSTAND AND AGREES THAT COUNTY IS NOT RESPONSIBLE TO OWNER FOR: (i) ANY ASPECT OF THE CONSTRUCTION OF THE RESIDENCE ON THE PROPERTY BEING PURCHASED BY OWNER, INCLUDING ANY CLAIM FOR DEFECTIVE WORK, INCOMPLETE WORK OR WARRANTY WORK; AND/OR (ii) ANY DEFECTS IN OWNER'S TITLE TO THE PROPERTY.**

8. County agrees to expend $ **7,500.00** ("Homeowner Advance") for the benefit of Owner in connection with Owner's purchase of the Property. The Homeowner Advance will be applied first to Owner's closing costs and any excess funds will be applied to Owner's down payment and to the principal if funds are available.

9. **OWNER AGREES THAT OWNER WILL, FOR A MINIMUM OF FIVE (5) CONSECUTIVE YEARS FOLLOWING OWNER'S PURCHASE OF THE PROPERTY, CONTINUOUSLY USE THE RESIDENCE LOCATED ON THE PROPERTY AS OWNER'S PRINCIPAL RESIDENCE. OWNER AGREES THAT OWNER WILL, ON AN ANNUAL BASIS, EXECUTE SUCH CERTIFICATIONS AS COUNTY MAY REQUIRE TO CONFIRM OWNER'S COMPLIANCE WITH THE REQUIREMENT OF THIS PARAGRAPH 8.**

10. Provided Owner has continuously used the residence located on the Property as Owner's principal residence for five (5) consecutive years after the beginning date used in the Loan Documents, County will forgive Owner's outstanding DPA Funds on the Repayment Date in an amount equal to the DPA Funds.

**FAILURE TO REPAY THE DPA FUNDS IN ACCORDANCE WITH THIS DPA CONTRACT AND/OR THE LOAN DOCUMENTS AND/OR TO COMPLY WITH THE OTHER PROVISIONS OF THE LOAN DOCUMENTS, MAY RESULT IN THE FORECLOSURE OF THE COUNTY'S LIENS AGAINST THE PROPERTY AND THE LOSS OF YOUR RESIDENCE AND THE PROPERTY.**

11. Owner understands and agrees that if Owner sells the Property, within the period of affordability (five (5) years the beginning date used in the Loan Documents), through a voluntary or involuntary transfer, the County will recapture all or a portion of the direct subsidy provided to the homebuyer as provided in this paragraph.

The loan will be forgiven pro rata over the period of affordability under the following terms, as long as the home remains the principal residence of the home buyer:

(i) Upon completion of the 1st year of the Loan Documents -20% of the original principal amount will be forgiven;
(ii) Upon completion of the 2nd year of the Loan Documents -40% of the original principal amount will be forgiven;
(iii) Upon completion of the 3rd year of the Loan Documents - 60% of the original principal amount will be forgiven;
(iv) Upon completion of the 4th year of the Loan Documents - 80% of the original principal amount will be forgiven; and
(v) Upon completion of the 5th year of the Loan Documents -100% of the original principal amount will be forgiven

If the net proceeds from a voluntary or involuntary sale are insufficient to repay the prorated amount of the HOME subsidy, the County shall recapture the entire amount of net proceeds from the sale. If there are no net proceeds from the sale, no repayment is required. Net proceeds are defined as the sales price minus superior loan repayment and any closing costs incurred by the homebuyer.

12. Owner understands and agrees that: (i) Owner agrees to continuously use the residence located on the property as Owner's principal residence for five (5) consecutive years following the beginning date used in the Loan Documents; and (ii) Owner agrees to honor any of its other obligations to County under the Homebuyer Contract or the Loan Documents; collectively. In the event that the County determines that the assisted homebuyer(s) is non-compliant with the residency requirements and the other requirements stated in the Homebuyer Assistance Program Contract then the entire face value of the funds are immediately due and payable to the County. Homebuyer will be given 30 days to return to compliance. If homebuyer(s) does not return to compliance the entire face value of the funds will be due and payable and will incur a four percent (4%) interest per annum.

13. **THIS HOMEBUYER CONTRACT CREATES A BINDING AGREEMENT BETWEEN YOU AND THE COUNTY; OWNER REPRESENTS AND WARRANTS TO THE COUNTY THAT OWNER HAS REVIEWED THE CONTRACT, UNDERSTANDS IT, AND IS EXECUTING IT FREELY AND VOLUNTARILY.**

Executed and effective as of the date and year first written above.

COUNTY OF HIDALGO
URBAN COUNTY PROGRAM

_____

**DIANA R. SERNA**
**DIRECTOR**

_____

**Esmeralda Y. Elizalde**

**(Jurat/Individual Acknowledgment)**

**STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me _____ ON THIS _____ day of_____, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

**(Jurat/Individual Acknowledgment)**

**STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me _____ ON THIS _____ day of_____, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

**Exhibit "A"**
**To a**
**Homebuyer Assistance Program Contract**

LEGAL DESCRIPTION OF THE PROPERTY: **Lot 73, Nebraska Village, Alamo, Hidalgo County Texas.**

**Exhibit "B"**
**To a**
**Homebuyer Assistance Program Contract**

Copy of Earnest Money Contract

**COUNTY OF HIDALGO**
**STATE OF TEXAS**
**URBAN COUNTY PROGRAM**
**HOMEBUYER ASSISTANCE PROGRAM CONTRACT**

This Homebuyer Assistance Program Contract ("Homeowner Contract") is entered into this **13th** day of **September,** 2011, between the County of Hidalgo, State of Texas ("County") and ***Sylvia P. Lopez*** .("Owner").

Owner has requested financial assistance from the County to assist Owner with the down payment and/or closing costs to purchase a home in accordance with the requirements of the County's Homebuyer Assistance Program ("Homeowner Program"); and

Owner, based on the information furnished to County, qualifies for financial assistance under the Homeowner Program.

NOW THEREFORE, the County and Owner agree as follows:

1. Owner represents and warrants that all information furnished to the County in or as a part of Owner's application for financial assistance in the Homeowner Program is true and correct.

2. Owner agrees that the financial assistance provided to Owner by County will be used to pay Owner's closing costs and/or a portion of Owner's down payment in order for Owner to acquire Owner's principal residence located at:
**Lot 72, Nebraska Village, Alamo, HIDALGO COUNTY TEXAS** more fully described on Exhibit "A" attached hereto ("Property").

3. Owner represents to County that the contract attached hereto as Exhibit "B" is a true and correct copy of the contract under which Owner will acquire the Property. The debt and lien described in Exhibit "B" will be the only debt and lien against the Property other than the lien granted pursuant to this Homeowner Contract.

4. Owner agrees to comply with all applicable requirements of the U. S. Housing and Urban Development affordable housing home ownership statutes and regulations, including 24 CFR § 92.254(a) Qualification as Affordable Housing: Homeownership, as amended.

5. Owner agrees to provide, within ten (10) business days of the final loan closing, the Urban County Program with copies of the Lender's Note, Settlement Statement, Truth-in-Lending Disclosure, Property Deed and Property Insurance.

6. Owner agrees to execute all documents requested by County in order for County to obtain a valid second deed of trust lien on the Property.

7. **OWNER UNDERSTAND AND AGREES THAT COUNTY IS NOT RESPONSIBLE TO OWNER FOR: (i) ANY ASPECT OF THE CONSTRUCTION OF THE RESIDENCE ON THE PROPERTY BEING PURCHASED BY OWNER, INCLUDING ANY CLAIM FOR DEFECTIVE WORK, INCOMPLETE WORK OR WARRANTY WORK; AND/OR (ii) ANY DEFECTS IN OWNER'S TITLE TO THE PROPERTY.**

8. County agrees to expend $ **7,500.00** ("Homeowner Advance") for the benefit of Owner in connection with Owner's purchase of the Property. The Homeowner Advance will be applied first to Owner's closing costs and any excess funds will be applied to Owner's down payment and to the principal if funds are available.

9. **OWNER AGREES THAT OWNER WILL, FOR A MINIMUM OF FIVE (5) CONSECUTIVE YEARS FOLLOWING OWNER'S PURCHASE OF THE PROPERTY, CONTINUOUSLY USE THE RESIDENCE LOCATED ON THE PROPERTY AS OWNER'S PRINCIPAL RESIDENCE. OWNER AGREES THAT OWNER WILL, ON AN ANNUAL BASIS, EXECUTE SUCH CERTIFICATIONS AS COUNTY MAY REQUIRE TO CONFIRM OWNER'S COMPLIANCE WITH THE REQUIREMENT OF THIS PARAGRAPH 8.**

10. Provided Owner has continuously used the residence located on the Property as Owner's principal residence for five (5) consecutive years after the beginning date used in the Loan Documents, County will forgive Owner's outstanding DPA Funds on the Repayment Date in an amount equal to the DPA Funds.

**FAILURE TO REPAY THE DPA FUNDS IN ACCORDANCE WITH THIS DPA CONTRACT AND/OR THE LOAN DOCUMENTS AND/OR TO COMPLY WITH THE OTHER PROVISIONS OF THE LOAN DOCUMENTS, MAY RESULT IN THE FORECLOSURE OF THE COUNTY'S LIENS AGAINST THE PROPERTY AND THE LOSS OF YOUR RESIDENCE AND THE PROPERTY.**

11. Owner understands and agrees that if Owner sells the Property, within the period of affordability (five (5) years the beginning date used in the Loan Documents), through a voluntary or involuntary transfer, the County will recapture all or a portion of the direct subsidy provided to the homebuyer as provided in this paragraph.

The loan will be forgiven pro rata over the period of affordability under the following terms, as long as the home remains the principal residence of the home buyer:

(i) Upon completion of the 1st year of the Loan Documents -20% of the original principal amount will be forgiven;
(ii) Upon completion of the 2nd year of the Loan Documents -40% of the original principal amount will be forgiven;
(iii) Upon completion of the 3rd year of the Loan Documents - 60% of the original principal amount will be forgiven;
(iv) Upon completion of the 4th year of the Loan Documents - 80% of the original principal amount will be forgiven; and
(v) Upon completion of the 5th year of the Loan Documents -100% of the original principal amount will be forgiven

If the net proceeds from a voluntary or involuntary sale are insufficient to repay the prorated amount of the HOME subsidy, the County shall recapture the entire amount of net proceeds from the sale. If there are no net proceeds from the sale, no repayment is required. Net proceeds are defined as the sales price minus superior loan repayment and any closing costs incurred by the homebuyer.

12. Owner understands and agrees that: (i) Owner agrees to continuously use the residence located on the property as Owner's principal residence for five (5) consecutive years following the beginning date used in the Loan Documents; and (ii) Owner agrees to honor any of its other obligations to County under the Homebuyer Contract or the Loan Documents; collectively. In the event that the County determines that the assisted homebuyer(s) is non-compliant with the residency requirements and the other requirements stated in the Homebuyer Assistance Program Contract then the entire face value of the funds are immediately due and payable to the County. Homebuyer will be given 30 days to return to compliance. If homebuyer(s) does not return to compliance the entire face value of the funds will be due and payable and will incur a four percent (4%) interest per annum.

13. **THIS HOMEBUYER CONTRACT CREATES A BINDING AGREEMENT BETWEEN YOU AND THE COUNTY; OWNER REPRESENTS AND WARRANTS TO THE COUNTY THAT OWNER HAS REVIEWED THE CONTRACT, UNDERSTANDS IT, AND IS EXECUTING IT FREELY AND VOLUNTARILY.**

Executed and effective as of the date and year first written above.

COUNTY OF HIDALGO
URBAN COUNTY PROGRAM

_____

**DIANA R. SERNA**
**DIRECTOR**

_____

**Sylvia P. Lopez**

**(Jurat/Individual Acknowledgment)**

**STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me _____ ONTHIS _____ day of_____, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

**(Jurat/Individual Acknowledgment)**

**STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me _____ ON THIS _____ day of_____, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

**Exhibit "A"**
**To a**
**Homebuyer Assistance Program Contract**

LEGAL DESCRIPTION OF THE PROPERTY: **Lot 72, Nebraska Village, Alamo, Hidalgo County Texas.**

**Exhibit "B"**
**To a**
**Homebuyer Assistance Program Contract**

Copy of Earnest Money Contract

**AI-28383** **9. A.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Discussion, consideration and approval to process the City of Peñitas TIRZ payment for tax year 2010 in the amount of $51,168.29 pursuant to the interlocal agreement between the City of Peñitas, Hidalgo County, and Tax Increment Reinvestment Zone No. 1.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #:

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

BUDGETARY IMPACT:

No fiscal impact.

Attachments

TIRZ

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/02/2011 11:26 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Maria Medina Started On: 09/02/2011 09:58 AM

Final Approval Date: 09/08/2011

RECEIVED

MAR 3 0 2009

HIDALGO COUNTY
AUDITOR'S OFFICE

**AMENDMENT**

**TO**

**INTERLOCAL AGREEMENT**

**AMONG**

**THE CITY OF PENITAS, TEXAS,**

**HIDALGO COUNTY, TEXAS,**

**AND**

**REINVESTMENT ZONE NUMBER ONE, CITY OF PENITAS, TEXAS**

This amendment (the "Amendment") is made by and among the **CITY OF PENITAS, TEXAS** ("City"), a municipal corporation and home-rule city of the State of Texas principally situated in Hidalgo County, Texas, acting by and through its governing body, the City Commission; **HIDALGO COUNTY, TEXAS,** a body corporate and politic under the laws of the State of Texas, acting by and through its governing body, the Hidalgo County Commissioners Court ("County"); and **REINVESTMENT ZONE NUMBER ONE, CITY OF PENITAS, TEXAS** (the "Zone"), a reinvestment zone created by the City pursuant to Chapter 311 of the Texas Tax Code, acting by and through its Board of Directors) and amends that certain Interlocal Agreement among the City, the County and the Zone (the "Agreement").

**WITNESSETH:**

**WHEREAS,** on November 3, 2004, the City created the Zone by adoption of City Ordinance No. 2004-05, for the purposes of development and redevelopment of the property within the Zone pursuant to the Project Plan; and

**WHEREAS,** on February 14, 2005, the County originally determined to enter into the Interlocal Agreement but such Interlocal Agreement was not entered into and on October 14, 2008, the County determined to enter into the Interlocal Agreement subject to completion of certain legal and audit review of the Interlocal Agreement; and,

**WHEREAS,** such review raised concerns about the interaction of Article III and certain other parts of the Interlocal Agreement particularly with respect to the applicable rate of participation by the County ; and

**WHEREAS,** following such review and discussions of concerns about the effect of Article III of the Interlocal Agreement, on March 3, 2009, the County entered into the Interlocal Agreement with the acknowledgment from the City and the Zone that Article III of the Interlocal Agreement controls any provisions to the contrary, whether in the Interlocal Agreement's exhibits or otherwise, concerning any higher rate of participation by the County; and

**WHEREAS,** it is in the best interests of the parties to clarify the Interlocal Agreement to confirm the applicable rate of participation by the County.

**NOW, THEREFORE,** the City, the County and the Zone, for good and valuable consideration, the adequacy and receipt of which is hereby acknowledged do hereby contract, covenant and agree as follows:

1. **Definitions.** All terms defined in the Interlocal Agreement and used herein shall have the meaning set forth therein unless otherwise defined herein.

2. **Tax Increment Participation by County.** Notwithstanding any provision to the contrary in the Interlocal Agreement, including the Project Plan and other exhibits thereto, or any other document or agreement, the parties agree that for the purpose of calculating the County's contribution into the Tax Increment Fund, Article III of the Interlocal Agreement shall control over any higher tax rate or calculation.

3. **Commissioners Court Authorization.** This Amendment was authorized by Order of the Commissioners Court dated the 3rd day of March, 2009, authorizing the County Judge to execute this Amendment on behalf of the County.

4. **Severability.** In the event any term, covenant or condition herein contained is held to be invalid by any court of competent jurisdiction, such invalidity shall not affect any other term, covenant or condition herein contained. In the event any term, covenant or condition shall be held invalid and affects in any manner the limitations on the County's contributions or participation, then neither the County, nor any other party, shall have any liability for any incremental or other payments as may otherwise be provided for in the Interlocal Agreement as amended hereby.

5. **Applicable Law.** This Amendment shall be construed under the laws of the State of Texas and is performable in Hidalgo County, Texas.

6. **Ratification of Interlocal Agreement.** The Interlocal Agreement, as amended hereby, is ratified and confirmed.

EXECUTED IN DUPLICATE ORIGINALS and made effective as of this 3rd day of March, 2009.

**CITY OF PENITAS, TEXAS**

Mayor
City of Peñitas, Texas
Date: _____

ATTEST:

City Secretary
City of Peñitas, Texas
Date: _____

**COUNTERSIGNED:**

_____
City Attorney
Date: _____

**HIDALGO COUNTY, TEXAS**

By: _____
Name: J.D. Salinas III
Title: County Judge
Date: _____

ATTEST:

Arturo Guajardo, Jr.
County Clerk
Date: _____

**APPROVED AS TO FORM:**
Atlas & Hall L.L.P.

By: _____
Name: Stephen L. Crain
Date: 3-3-09

**REINVESTMENT ZONE NUMBER ONE, CITY OF PENITAS, TEXAS**

By: _____
Name: _____
Title: Chairman, Board of Directors
Date: _____

**ATTEST/SEAL:**

By: _____
Name: _____
Title: Secretary, Board of Directors
Date: _____

Final version as of 101208

RECEIVED
MAR 30 2009
HIDALGO COUNTY
AUDITOR'S OFFICE

# INTERLOCAL AGREEMENT

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

**THIS INTERLOCAL AGREEMENT** ("Agreement") is made by and between the **CITY OF PENITAS, TEXAS** ("City"), a municipal corporation and home-rule city of the State of Texas principally situated in Hidalgo County, acting by and through its governing body, the City Commission; **HIDALGO COUNTY, TEXAS**, a body corporate and politic under the laws of the State of Texas, acting by and through its governing body, the Hidalgo County Commissioners Court ("County"); and **REINVESTMENT ZONE NUMBER ONE, CITY OF PENITAS, TEXAS** (the "Zone"), a reinvestment zone created by the City pursuant to Chapter 311 of the Texas Tax Code, acting by and through its Board of Directors. This Agreement is made pursuant to Chapter 791 of the Texas Government Code and Chapter 311 of the Texas Tax Code.

The City, the County and the Zone hereby agree to the following terms and conditions of this Agreement.

## I. DEFINITIONS

As used in this Agreement, the following terms shall have the meanings set out below:

"Agreement" means this Interlocal Agreement between the City, the County and the Zone.

"Captured Appraised Value" means the captured appraised value of the Zone, as defined by Chapter 311, Texas Tax Code.

"City" means the City of Penitas, Texas, and its successors and assigns.

"Countersignature Date" means that date shown as the date countersigned by the City

Attorney on the signature page of this Agreement.

"County" means Hidalgo County, Texas, and its successors and assigns.

"County Tax Increment Participation" means the amount of the County tax levy on the Captured Appraised Value which the County agrees to contribute to the Zone pursuant to Subsections A and B of Section III of this Agreement.

"Project" means the development of property within the boundary of the reinvestment zone, and as described in the Preliminary Project Plan.

"Project Plan" means the project plan and reinvestment zone financing plan for the Zone, a true and correct copy of which is attached to this Agreement as **Exhibit 2,** and such amendments and revisions to such plan as may be adopted by the board of directors of the Zone and approved by the City Council of the City.

"Tax Increment Fund" means the tax increment fund created by the City in the City Treasury for the Zone.

"TIRZ Obligation" means any financial obligation of the TIRZ related to the implementation of the Project Plan, as amended, including reimbursement agreements with developers within the Zone.

"Zone" means Reinvestment Zone Number One, City of **Penitas**, Texas, created by the City on November 3, 2004, by Ordinance No. 2004-05, a true and correct copy of said ordinance is attached to this Agreement as **Exhibit 1**, which ordinance was amended by the City on

February 11, 2005, by Ordinance No.2005-01, a true and correct copy of which is attached to this agreement as **Exhibit 3.**

Otherwise, the terms used herein have the meanings ascribed to them in Chapter 311, Texas Tax Code.

## II. BACKGROUND

On November 3, 2004, the City created the Zone by adoption of City Ordinance No. 2004-05, for the purposes of development and redevelopment of the property within the Zone pursuant to the Project Plan. The City has agreed to participate in the Zone by contributing tax increments produced in the Zone to the Tax Increment Fund. The County desires to participate in the Zone, beginning with the 2005 tax year, in consideration for the agreements set forth below. The parties now desire to enter into an interlocal agreement pursuant to Section 311.013(f) of the Texas Tax Code.

## III. OBLIGATIONS OF COUNTY

### A. Tax Increment Participation.

For and in consideration of the agreements of the parties set forth herein, and subject to the remaining subsections of this section, the County agrees to participate in the Zone by contributing to the Tax Increment Fund during the term of this Agreement equal to the tax increment with respect to the Captured Appraised Value in the Zone attributable to the County based on 95% of the lesser of (i) $0.5095 per $100 of taxable valuation, or (ii) the actual

Maintenance and Operations ad valorem tax rate levied by the County for the applicable tax year.

**B. County Tax Increment Limitation**

The County is not obligated to pay the County Tax Increment Participation from any source other than taxes collected on the Captured Appraised Value. Furthermore, the County has no duty or obligation to pay the County Tax Increment Participation from any other County taxes or revenues, or until the County Tax Increment Participation in the Zone is actually collected. The obligation to pay the County Tax Increment Participation accrues as taxes representing the County Tax Increment Participation are collected by the County, and payment with respect to all taxes collected as of January 31, shall be due 90 days after the delinquency date for such taxes in accordance with Section 311.013(c) of the Texas Tax Code (as of the date hereof, the delinquency date is February 1) for each year the-County participates in the Zone, it being agreed by the parties that the first payment shall be due May 1, 2009 and shall include the tax increment collected by the County beginning with tax year 2005 with no penalty or interest due with respect to any payments for tax years 2005, 2006 and 2007 made on or before May 1, 2009 because this Agreement had not been executed in time for such payment or any portion thereof to have been due at any earlier time. Any portion of the taxes representing the County Tax Increment Participation that are paid to the County and subsequently refunded pursuant to the provision of the Texas Tax Code shall be offset against future payments to the Tax Increment Fund. Taxes

remaining delinquent for five years shall be considered uncollectible and any taxes thereafter collected by the County shall not be deemed part of the County Tax Increment Participation.

Further, as provided in Section 311.013(d), Texas Tax Code, the County is not required to pay a tax increment into the tax increment fund of the zone after three years from the date the zone is created unless the following conditions exist or have been met within the three year period: (1) bonds have been issued for the zone under Section 311.015, Texas Tax Code; (2) the municipality has acquired property in the zone pursuant to the Project Plan; or (3) construction of improvements pursuant to the Project Plan has begun in the zone. The Zone represents to the other parties that construction pursuant to the Project Plan commenced within three years of creation of the Zone.

**C. Expansion of the Zone.**

The obligation of the County to participate in the Zone is limited to the area described in the Project Plan. The County's participation does not extend to the tax increment on any additional property added to the Zone unless the County specifically agrees to participate in the additional area.

**D. Board of Directors**

Notwithstanding anything to the contrary in City's Ordinance creating the Zone, pursuant to the provisions of Section 311.009(a), Texas Tax Code, the County shall have the unequivocal right to appoint and thereafter at all times maintain one (1) member on the Board of Directors of

the Zone. Failure of the County to appoint a person to the Board of Directors of the Zone shall not be deemed a waiver of the County's right to make an appointment at a later date. The County will make best faith efforts to appoint and maintain a person to serve on the Board of Directors. The County may also appoint and maintain as many non-voting ex officio members on the Board of Directors of the Zone as the County may desire.

## IV. OBLIGATIONS OF THE CITY AND THE ZONE

### A. Project Plan

Any member of the County Commissioners Court may review and comment upon any amendment to the Project Plan prior to its approval by the City Commission. The City agrees to provide the County Judge and the County Auditor with any proposed amendments to the Project Plan at least thirty (30) days prior to their submission to the City Commission for approval. The City agrees to work with the Zone Board of Directors to implement the Project Plan.

The City and the Zone agree to comply with the Project Plan. The City agrees to provide prior written notice to the County of any proposed amendments to the Project Plan. The County shall have a period of 30 business days from the date of receipt of such notice of a proposed change to provide comments and objections to the proposed change. If the County timely provides written notice to the City that it objects to the proposed change, and (i) the change materially alters the Project Plan (which may include previously approved amendments) in its form

prior to the proposed amendment (the "Project Plan Prior to Proposed Amendment"); (ii) the objection, as set out in the notice, is not resolved within 45 business days from the date of the City's receipt of the County's notice; and (iii) the City approves such change notwithstanding the County's objection, then the County may thereafter discontinue its Tax Increment Payments and terminate its participation in the Zone; *provided that* the County's discontinuation shall not become effective until such time as all TIRZ Obligations incurred with respect to the Project Plan Prior to Proposed Amendment are paid in full (the "County's Termination Effective Date"). Prior to the County's Termination Effective Date, the County shall remain a participant in this Agreement and shall be bound by its terms.

A change to the Project Plan is not considered material under the preceding paragraph unless it provides for improvements or costs unrelated to the projects and costs in the Project Plan as of the date of this Agreement. If the County does not provide notice of its objections within 45 days as provided above, the changes to the Project Plan are deemed approved.

**B. Disposition of Tax Increments**

Upon termination of the Zone, and after all obligations and bonded indebtedness of the Zone have been paid, the City and the Zone shall pay to the County, within sixty (60) days of said termination, all monies remaining in the Tax Increment Fund that are attributable on pro rata basis to the County Tax Increment Participation paid by the County into the Tax Increment Fund.

**C. Audits and Annual Reports**

(i) In the event the City recreates a redevelopment authority in connection with the Zone, the City shall provide to the County Judge, with a copy to the County Auditor, a copy of the each of the audits required by the agreement between the City, the Zone and any such redevelopment authority within thirty (30) days of receipt of each audit.

(ii) All annual or other reports required by Chapter 311 of the Tax Code shall be provided to the County Judge as required therein with a copy to the County Auditor, and if the applicable report is filed late, the County shall not be required to make payments under Article III until it has received such reports (and penalties and interest shall not accrue for any such payment until 30 days following receipt of a late-filed report). The County Auditor shall be authorized to audit Zone records at the County's expense upon reasonable notice to the Zone and the City.

**D. Plats and Subdivisions**

The Parties agree to cooperate to so that the City and the County can properly account for all tax accounts within the Zone. The Zone agrees to use its best efforts to (i) provide such information as the County and the Hidalgo County Appraisal District may reasonably need to properly allocate tax accounts to the Zone, and (ii) provide copies of all plats approved within the Zone to the County Judge, the County Auditor, and the Hidalgo County Appraisal District.

## V. TERM AND TERMINATION

**A. Agreement Term**

This Agreement becomes effective as of the date of the final signature hereto. The term of this Agreement shall commence with the tax year beginning on January 1, 2005. This Agreement terminates on the earlier of (i) December 31, 2034; (ii) the termination of the Zone as provided in Section 311.017 of the Texas Tax Code; or (iii) termination by the parties hereto consistent with all applicable laws. Nothing in this Agreement limits the authority of the Hidalgo County Commissioners Court to extend the term of this Agreement. Upon termination of this Agreement, the obligation of the County to contribute to the Tax Increment Fund for the Zone shall end; however, any refund obligations of the City, the Zone or any related redevelopment authority shall survive such termination.

**B. Early Termination**

The Zone may terminate pursuant to the provisions of Section 311.017 of the Texas Tax Code.

## VI. MISCELLANEOUS

**A. Severability**

In the event any term, covenant or condition herein contained is held to be invalid by any court of competent jurisdiction, such invalidity shall not affect any other term, covenant or condition herein contained.

In the event any term, covenant or condition shall be held invalid and affects in any manner

the limitations on the County's, or any other party's, contributions or participation, then neither the County, nor any other party, shall have any liability for any incremental or other payments as may otherwise be provided for in this Agreement.

**B. Entire Agreement**

This Agreement merges the prior negotiations and understandings of the parties hereto and embodies the entire agreement of the parties, and there are no other agreements, assurances, conditions, covenants (express or implied) or other terms with respect to the covenants, whether written or verbal, antecedent or contemporaneous, with the execution hereof.

**C. Written Amendment**

Unless otherwise provided herein, this Agreement may be amended only by written instrument duly executed on behalf of each party.

**D. Notices**

All notices required or permitted hereunder shall be in writing and shall be deemed delivered when actually received or, if earlier, on the third (3rd) day following deposit in a United States Postal Service post office or receptacle with proper postage affixed (certified mail, return receipt requested) addressed to the respective other party at the address set out below or at such other address as the receiving party may have theretofore prescribed by notice to the sending

party.

The initial addresses of the parties, which any party may change by giving written notice of its changed address to the other parties, are as follows:

City

City Manager
P.O Box 204
Penitas, Texas 78576

Hidalgo County

Hidalgo County Commissioners Court
Hidalgo County Courthouse
100 North Closner Blvd
Edinburg, Texas 78539
Attention: County Judge

Zone

Reinvestment Zone No. 1
c/o Hawes Hill Calderon, LLP
10103 Fondren Road # 300
Houston, Texas 77096
Attn: Bill Calderon

**E. Non-Waiver**

Failure of any party hereto to insist on the strict performance of any of the agreements herein or to exercise any rights or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on, and to enforce by any appropriate remedy, strict compliance with any other obligation hereunder or to exercise any other right or remedy occurring as a result of any future default or failure of performance.

**F. Assignment**

No party shall assign this Agreement at law or otherwise without the prior written consent of the other parties. No party shall delegate any portion of its performance under this Agreement without the written consent of the other parties.

**G. Successors**

This Agreement shall bind and benefit the parties and their legal successors. This Agreement does not create any personal liability on the part of any officer, agent or employee of the City, the Zone or the County.

**H. No Waiver of Immunity**

No party hereto waives or relinquishes any immunity or defense on behalf of itself, its trustees, officers, employees, and agents as a result of its execution of this Agreement and performance of the covenants contained herein.

**I. Force Majeure**

The parties agree that in the event a party's performance of any obligation under this Agreement is delayed due to the act or failure or delay in acting of another party or another government entity (so long as such failure is not caused by an act or omission of the delaying party), then such party's time to perform shall be extended by the length of the delay provided that the party whose performance has been delayed gives prompt written notice thereof to the other parties hereto. The parties further agree that in the event any payment hereunder is miscalculated due to errors in the information provided to the party making the calculation or making the payment based on such calculation, that such payment shall be promptly adjusted upon the parties becoming aware of the miscalculation and agreeing to the proper calculation (e.g., in the event the Hidalgo County Appraisal District omits a tax account that should be in the Zone from calculations of the tax increment attributable to the Zone). It is the parties intention that all

of the parties work together in good faith to correct any such delays or miscalculations and that no interest or penalty shall be due with respect to any such delays or miscalculations.

**J. Exhibits**

This Agreement includes the following exhibits:

**Exhibit 1:** City of Penitas Ordinance No. 2004-05

**Exhibit 2:** Project Plan

**Exhibit 3:** City of Penitas Ordinance No. 2005-01

**IN WITNESS HEREOF**, the City, the County and the Zone have made and executed this Agreement in multiple copies, each of which is an original.

**CITY OF PENITAS, TEXAS**

Mayor
City of Peñitas, Texas
Date: _____

ATTEST:

City Secretary
City of Peñitas, Texas
Date: _____

**COUNTERSIGNED:**

City Attorney
Date: _____

**HIDALGO COUNTY, TEXAS**

By: _____
Name: J.D. Salinas III
Title: County Judge
Date: _____

ATTEST:

_____
Arturo Guajardo, Jr.
County Clerk
Date: _____

**APPROVED AS TO FORM:**
Atlas & Hall LLP

By: _____
Name: Stephen L. Crain
Date: 3-3-09

**REINVESTMENT ZONE NUMBER ONE, CITY OF PENITAS, TEXAS**

By: _____
Name: _____
Title: Chairman, Board of Directors
Date: _____

**ATTEST/SEAL:**

By: _____
Name: _____
Title: Secretary, Board of Directors
Date: _____

# Exhibit 1
# City Ordinance No. 2004-05

RECEIVED
MAR 30 2009
HIDALGO COUNTY
AUDITOR'S OFFICE

#5

CITY OF PEÑITAS, Texas, Ordinance No. 2004-05

**AN ORDINANCE DESIGNATING A CONTIGUOUS GEOGRAPHIC AREA WITHIN CITY OF PENITAS AS REINVESTMENT ZONE NUMBER ONE, CITY OF PENITAS, TEXAS, FOR TAX INCREMENT FINANCING PURPOSES PURSUANT TO CHAPTER 311 OF THE TEXAS TAX CODE; CREATING A BOARD OF DIRECTORS FOR SUCH ZONE; CONTAINING FINDINGS AND PROVISIONS RELATED TO THE FOREGOING SUBJECT; PROVIDING A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

* * * * * * *

**WHEREAS,** pursuant to Chapter 311 of the Texas Tax Code, the City may designate a contiguous geographic area within the City as a reinvestment zone if the area satisfies the requirements of certain sections of Chapter 311 of the Texas Tax Code; and

**WHEREAS,** the City has prepared a preliminary reinvestment zone financing plan, which provides that CITY OF PEÑITAS City ad valorem taxes are to be deposited into the tax increment fund, and that taxes of other taxing units may be utilized in the financing of the proposed zone; and

**WHEREAS,** the City provided written notice of the public hearing on the creation of the proposed zone, complying with the requirements of Chapter 311, Texas Tax Code, to the governing body of all taxing units levying taxes on property in the proposed zone; and

**WHEREAS,** a notice of the public hearing on the creation of the proposed zone was published on OCTOBER 26, 2004, in the McALLEN MONITOR, a newspaper of general circulation in the City; and

FROM :CITY OF PENITAS FAX NO. :956 581 3346 Feb. 02 2005 10:45AM P2

WHEREAS, the total appraised value of real property taxable by the South Texas College District, in which the proposed zone is located, is $3,610,638; and

WHEREAS, the total appraised value of real property taxable by the Hidalgo County Drainage District #1, in which the proposed zone is located, is $3,610,638; and

WHEREAS, the total area within the proposed zone is approximately 716 acres, excluding property that is publicly owned; NOW, THEREFORE,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEÑITAS, TEXAS:**

**Section 1. Findings.**

(a) That the facts and recitations contained in the preamble of this Ordinance are hereby found and declared to be true and correct and are adopted as part of this Ordinance for all purposes.

(b) That the City Council further finds and declares that the proposed improvements in the zone will significantly enhance the value of all the taxable real property in the proposed zone and will be of general benefit to the City.

(c) That the City Council further finds and declares that the proposed zone meets the criteria and requirements of Section 311.005 of the Texas Tax Code because the proposed zone contains substantial areas that are predominantly open and underdeveloped, and lack public water distribution, wastewater collection and storm drainage facilities which conditions substantially impair and arrest the sound growth of the City.

(d) That the City Council, pursuant to the requirements of Chapter 311, Texas Tax Code, further finds and declares:

Section 3. **Board of Directors**

That there is hereby created a Board of Directors for the Zone, which shall consist of seven (7) members. Positions One through Five on the Board of Directors shall be reserved for the City. Positions Six and Seven shall be reserved for other taxing units levying taxes within the Zone, each of whom may appoint one director. Any taxing unit that appoints a director shall be assigned a Board position number in the order the City receives the appointment. Failure of a taxing unit to appoint a director by June 15, 2005, shall be deemed a waiver of the right to appoint a director, and the City shall be entitled to appoint persons to the position, which shall be filled as provided below. If more than two taxing units levying taxes within the Zone appoint a director, the number of directors on the Board of Directors shall be increased by one for each taxing unit above two that appoints a director to the board; provided, if more than four taxing units levying taxes within the Zone appoint a director, the number of directors on the Board of Directors shall be increased by two for each taxing unit above four that appoints a director to the board, provided, further, that the maximum number of directors shall not exceed fifteen (15). The City shall be entitled to appoint a person to one position of each of the two positions created as a result of more than four taxing units appointing directors, which position shall be filled as provided below.

The Mayor is hereby authorized to nominate and appoint, subject to City Council approval, the directors to Positions One through Five of the Board of Directors, any position unfilled on June 15, 2005, and any City position created by the appointment of a director by more than two taxing units levying taxes within the Zone, subject to the consent and approval of the City Council.

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**Section 4. Duration of the Zone**

That the Zone shall take effect on January 1, 2004, for the deposit of tax increments into the Tax Increment Fund established pursuant to Section 7 of this Ordinance, and termination of the operation of the Zone shall occur on December 31, 2034, or at an earlier time designated by subsequent ordinance, or at such time, subsequent to the issuance of tax increment bonds, if any, that all project costs, tax increment bonds, notes and other obligations of the Zone, and the interest thereon, have been paid in full.

**Section 5. Tax Increment Base**

That the Tax Increment Base of the City or any other taxing unit participating in the Zone for the Zone is the total appraised value of all real property taxable by the City or other taxing unit participating in the Zone and located in the Zone, determined as of January 1, 2004, the year in which the Zone was designated as a reinvestment zone (the "Tax Increment Base").

**Section 6. Tax Increment Fund**

That there is hereby created and established a Tax Increment Fund for the Zone which may be divided into subaccounts as authorized by subsequent ordinances. All Tax Increments, as defined below, shall be deposited in the Tax Increment Fund. The Tax Increment Fund and any subaccount shall be maintained at the depository bank of the City and shall be secured in the manner prescribed by law for funds of Texas cities. The annual Tax Increment shall equal the property taxes levied by the City and any other taxing unit participating in the Zone for that year on the captured appraised value, as defined by Chapter 311 of the Texas Tax Code, of real property located in Zone that is

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Section 8. **Open Meetings**

It is hereby found, determined and declared that a sufficient written notice of the date, hour, place and subject of the meeting of the City Council at which this Ordinance was adopted was posted at a place convenient and readily accessible at all times to the general public at the City Hall of the City for the Time required by law preceding its meeting, as required by the Open Meetings Law, Texas Government Code, ch. 551, and that this meeting has been open to the public as required by law at all times during which this Ordinance and the subject matter hereof has been discussed, considered and formally acted upon. The City Council further ratifies, approves and confirms such written notice and the contents and posting thereof.

Section 9. **Notices**

The contents of the notice of the public hearing, which hearing was held before the City Council on November 3, 2004, and the publication of said notice, are hereby ratified, and confirmed.

**PASSED AND ADOPTED** this 3rd day of November, 2004.

**APPROVED** this 3rd day of November, 2004.

Mayor Servando Ramirez

Cindy Hernandez, City Secretary

FROM :CITY OF PENITAS FAX NO. :956 581 3346 Feb. 02 2005 12:00PM P2

# Exhibit 2
# Project Plan

RECEIVED

MAR 3 0 2009

HIDALGO COUNTY
AUDITOR'S OFFICE

# PENITAS TAX INCREMENT REINVESTMENT ZONE #1

# PROJECT PLAN AND REINVESTMENT ZONE FINANCING PLAN

## CITY OF PENITAS, TEXAS

**Hawes Hill Calderon, L.L.P., TIRZ Consultants and Planners**

# TABLE OF CONTENTS

**PROJECT PLAN**

INTRODUCTION.....3

EXISTING USES AND CONDITIONS AND PROPOSED IMPROVEMENTS .....3-4
Table A: Acreage Per Land Use Summary

PROPOSED CHANGES OF ZONING ORDINANCES, THE MASTER PLAN OF THE CITY, BUILDING CODES, AND OTHER MUNICIPAL ORDINANCES.....4

LIST OF ESTIMATED NON-PROJECT COST ITEMS.....5
Table B: Non-Project Costs

**ZONE FINANCING PLAN**

ESTIMATED PROJECT COSTS OF THE ZONE.....6
Table C: Estimated Zone Project Costs

ECONOMIC FEASIBILITY STUDY.....7

ESTIMATED BONDED INDEBTEDNESS TO BE INCURRED .....7

TIME WHEN COSTS OR MONETARY OBLIGATIONS ARE INCURRED .....7

METHODS OF FINANCING AND EXPECTED SOURCES OF REVENUE.....7-8
Table D: Increment Dedicated to the Zone

ESTIMATED CAPTURED APPRAISED VALUE OF THE ZONE DURING EACH YEAR OF ITS EXISTENCE.....8

DURATION OF THE ZONE.....8

**SCHEDULES**.....9

**MAPS**.....14

**APPENDICES**.....18

# PROJECT PLAN

## INTRODUCTION

This document constitutes the Project Plan and Reinvestment Zone Financing Plan as required by Chapter 311, Texas Tax Code. The purpose of the Zone is to provide for the design and construction of both proposed connector streets and thoroughfares, regional drainage facilities, water, sanitary sewer, wastewater treatment facilities, public landscaping, lighting and other specific project costs in order to facilitate the development of both residential and commercial properties. The reinvestment zone includes open land where certain regional infrastructure is absent and consequently where residential and commercial development would not occur "but for" the creation of such a zone. All development will occur on undeveloped land.

Expenditures associated with the design and construction of public infrastructure, as well as other specific project related costs, will be funded (reimbursed) by tax increment revenues derived from increases in property values following the new development.

Location

The TIRZ is generally bounded by Tom Gill Road on the west, 2 mile Road on the north, Giles Road on the east, and Hwy 83 on the south, and as further described in the enclosed map. The property consists of approximately 716 acres of land. A property metes and bounds description is provided in Appendix A.

## EXISTING USES AND CONDITIONS OF REAL PROPERTY IN THE ZONE AND PROPOSED IMPROVEMENTS TO AND PROPOSED USES OF THE PROPERTY

### Existing Conditions

The property is generally undeveloped. The subject site has been utilized as farmland and is currently agriculturally exempted. The development of the property is further constrained by the lack of basic infrastructure including major thoroughfares and drainage facilities. There is a predominance of defective or inadequate sidewalk or street layout, as well as problems with faulty lot layout in relation to size, adequacy, accessibility, or usefulness. The area is predominantly open and, because of obsolete platting, deterioration of structures or site improvements, or other factors, substantially impair or arrest the sound growth of the municipality.

## Surrounding Land Uses

Land uses surrounding the Zone are predominately undeveloped. However, there is a public school close to the reinvestment zone, which serves a small residential enclave to the west of the zone.

## Proposed Land Uses

Property located within the Zone will be mixed use in its development with approximately 70% of the land developed for single family housing, and the remainder developed for commercial usages. In addition, it is contemplated that a regional drainage system will be developed which may include drainage detention outside the boundary of the reinvestment zone.

Table A below lists the various land uses per the Conceptual Master Plan, along with their respective acreages and percentage of the gross land area.

**Table A**
**Acreage Per Land Use Summary**

| Land Use Category | Acreage | % of Gross Acreage |
|---|---|---|
| | | |
| Undeveloped residential | 343 | 48.1% |
| Public ROW | 50 | 7.01% |
| Parks | 30 | 4.2% |
| Commercial | 290 | 40.69% |
| | | |
| | | |
| **TOTALS** | 714 | 100.0% |

## PROPOSED CHANGES OF ZONING ORDINANCES, THE MASTER PLAN OF THE CITY, BUILDING CODES, AND OTHER MUNICIPAL ORDINANCES

All construction will be done in conformance with existing building code regulations of the City of Penitas. There are no proposed changes of any city zoning ordinances, master plans, or building codes.

## LIST OF ESTIMATED NON-PROJECT COST ITEMS

Zone non-project costs include those development items that will be funded by the developer for which no tax increment reimbursement is expected. These non-project development items and their associated costs are shown in Table B.

**Table B**
**Non-Project Costs**

| Non-Project Items | Estimated Cost |
|---|---|
| TXDOT funded projects | $7,000,000 |
| Drainage District funded projects | $6,000,000 |
| **Total Non-Project Costs** | **13,000,000** |

## STATEMENT OF METHOD OF RELOCATING PERSONS TO BE DISPLACED AS A RESULT OF IMPLEMENTING THE PLAN

The subject property is vacant and there will be no displacement of residents.

# REINVESTMENT ZONE FINANCING PLAN

## A DETAILED LIST DESCRIBING THE ESTIMATED PROJECT COSTS OF THE ZONE, INCLUDING ADMINISTRATIVE EXPENSES AND A STATEMENT LISTING THE KIND, NUMBER, AND LOCATION OF ALL PROPOSED PUBLIC WORKS OR PUBLIC IMPROVEMENTS IN THE ZONE

Table C lists the estimated project costs for the Zone. It is anticipated that the developer will advance funds for the improvements and will be reimbursed as provided in a separate agreement and other documentation between the developer, the TIRZ, the Penitas Redevelopment Authority (references made herein to the Authority are made in anticipation of its creation) and the Penitas Zone. It is anticipated that the infrastructure improvement costs will include additional financing costs associated with the projects. Line Item amounts may be adjusted with approval of the Zone Board of Directors, and will be reimbursed or disbursed based on actual audited costs for the infrastructure identified in the plan.

**Table C**
**Estimated Zone Project Costs**

| Project Items | Estimated Costs |
|---|---|
| Water Improvements including wells | $1,698,373 |
| Waste Water Improvements | $1,552,032 |
| Drainage Improvements | $6,093,650 |
| Demolition Costs | 0 |
| Relocation of Utility Lines | 0 |
| Sidewalks | $ 671,304 |
| Streets | $6,414,058 |
| 3 Bridges | $2,250,000 |
| Lights | $ 724,388 |
| Engineering / Surveying | $1,800,000 |
| Contingency | $1,000,000 |
| Zone Administration – 30 years | $1,200,000 |
| Financing costs including interest | $ 6,800,000 |
| **Total** | **$30,203,805** |

## ECONOMIC FEASIBILITY STUDY

Appendix B contains an economic feasibility study prepared for the proposed commercial and residential development to assess the market for the proposed development. The study concludes that the proposed development is feasible and the demand for the projects is strong.

## THE ESTIMATED AMOUNT OF BONDED INDEBTEDNESS TO BE INCURRED

The amount of estimated bonded indebtedness is shown in Table C.

## THE TIME WHEN RELATED COSTS OR MONETARY OBLIGATIONS ARE TO BE INCURRED

Schedule C shows the anticipated time when bonds could be issued based on the revenue-derived form the estimated build-out schedules. Bonds may be issued to pay the related project costs of the Zone.

## DESCRIPTION OF THE METHODS OF FINANCING ALL ESTIMATED PROJECT COSTS AND THE EXPECTED SOURCES OF REVENUE TO FINANCE OR PAY PROJECT COSTS, INCLUDING THE PERCENTAGE OF TAX INCREMENT TO BE DERIVED FROM THE PROPERTY TAXES OF EACH TAXING UNIT THAT LEVIES TAXES ON REAL PROPERTY IN THE ZONE

### Description of the Methods of Financing

In accordance with 311.015 of the Tax Increment Financing Act, the City may issue tax increment bonds or notes, the proceeds of which may be used to pay project costs on behalf of the Zone or Authority. Upon creation of a Redevelopment Authority for the Zone, the Authority may be authorized to incur debt and issue debt or obligations to satisfy developer reimbursements for eligible project costs. If either Zone or Authority bonds are issued, bond proceeds shall be used to provide for the project related costs outlined in this plan. It is anticipated that the Developer will advance project-related costs and be reimbursed through the issuance of Zone tax increment revenue bonds and/or be paid directly from increment revenues of the Zone as provided for in a Development Agreement. It is also contemplated that some project costs will be funded with grants from one or more entities.

No bonds will be issued until adequate tax increment has been created in the Zone to support bond debt service. Tax increment revenue will be applied to pay or reimburse all debt service on the Zone or Authority's bonds as prescribed in a Development Agreement.

### Expected Sources of Revenue to Finance or Pay Project Costs

Schedule A shows the projected build-out schedule of the proposed commercial and residential development, which is supported by the Economic Feasibility Studies in Appendix B.

**Table D**
**Increment Dedicated to the Zone**

| Taxing Unit | | Dedicated Tax Rate | Years |
|---|---|---|---|
| Penitas* | (2004 – 2034) | $0.30/$100 Valuation | 30 |
| Hidalgo County | (2004 – 2034) | $0.5015/$100 Valuation | 30 |

* Penitas may use its contributed tax increment funds for municipal zone related project costs in order to implement the Zone's Project Plan and Reinvestment Zone Financing Plan.

### Tax Increment Fund

The City shall create and establish a Tax Increment Fund for the Zone, which may be divided into sub-accounts as provided for in the creation ordinance. The Tax Increment Fund and each account shall be maintained at the depository bank of the City of Penitas and shall be secured in the manner prescribed by law for funds of Texas cities. The annual Tax Increment shall equal the property taxes levied by the City or any other taxing unit participating in the Zone for that year on the captured appraised value, as defined by the Tax Increment Act (the "Act"), of real property located in the Zone that is taxable by the City or any other taxing unit participating in the Zone, less any amounts that are to be allocated from the Tax Increment pursuant to the Act.

## THE ESTIMATED CAPTURED APPRAISED VALUE OF THE ZONE DURING EACH YEAR OF ITS EXISTENCE

It is projected that taxable property values in the zone will increase to approximately $135 million by 2018. Schedule A shows the annual captured appraised value of these increases in property value during the build-out period.

## DURATION OF THE ZONE

The City of Penitas shall establish the Zone by Ordinance. The ordinance shall establish that the Zone will take effect on January 1, 2005 and termination of the operation of the Zone shall occur on December 31, 2035. The Zone may terminate at an earlier time designated by subsequent ordinance, or at such time, subsequent to the issuance of proposed revenue bonds, notes or other obligations, if any, that all project costs, bonds, and interest on bonds have been paid in full.

# SCHEDULES

A. RESIDENTIAL BUILD-OUT SCHEDULE

B. ZONE CAPTURED APPRAISED VALUE AND REVENUE SCHEDULE
C. THE ESTIMATED AMOUNT OF BONDED INDEBTEDNESS TO BE INCURRED
D. PROJECTED ZONE REVENUES

E. REVENUES FOR NON-PARTICIPATING JURISDICTIONS

**SCHEDULE A**

## TAX INCREMENT REINVESTMENT ZONE NO. ONE, CITY OF PENITAS

**Residential Buildout Schedule (In Thousands)**

| Residential Project Values | 2005 | | 2006 | | 2007 | | 2008 | | 2009 | | 2010 | | 2011 | | 2012 | | 2013 | | 2014 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | |
| **SINGLE FAMILY** | | | | | | | | | | | | | | | | | | | | | |
| 50 X 130 Lots | | | | | 30 | $2,400 | 20 | $1,600 | 29 | $2,000 | 25 | $2,000 | 25 | $2,000 | 22 | $1,750 | 20 | $1,600 | 20 | $1,500 | 197 |
| 50 x 130 Lots | | | | | 35 | $3,850 | 30 | $3,300 | 30 | $3,300 | 25 | $2,750 | 25 | $2,750 | 29 | $2,750 | 25 | $2,750 | 35 | $3,850 | 231 |
| 70 x 140 Lots | | | | | 39 | $5,320 | 32 | $4,480 | 34 | $4,760 | 25 | $3,500 | 25 | $3,500 | 25 | $3,500 | 30 | $4,200 | 30 | $4,200 | 299 |
| Total Home Sales | | | | | 104 | | 82 | | 89 | | 75 | | 76 | | 72 | | 75 | | 85 | | 827 |
| Total Captured Value | | $0 | | $0 | | $11,680 | | $9,380 | | $10,060 | | $8,250 | | $8,250 | | $8,010 | | $8,550 | | $9,650 | $73,830 |
| Cumulative Captured Value | | $0 | | $0 | | $11,680 | | $21,060 | | $31,120 | | $39,370 | | $47,620 | | $55,630 | | $64,180 | | $73,830 | |

(CONTINUED)

| Residential Project Values | 2015 | | 2016 | | 2017 | | 2018 | | 2019 | | 2020 | | 2021 | | 2022 | | 2023 | | 2024 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | Home Construction | Captured Value (K) | |
| **SINGLE FAMILY** | | | | | | | | | | | | | | | | | | | | | |
| 50 X 130 Lots | 20 | $1,600 | 20 | $1,600 | 10 | $ 800 | | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | 237 |
| 50 x 130 Lots | 25 | $2,750 | 25 | $2,750 | 11 | $1,210 | | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | 222 |
| 70 x 140 Lots | 32 | $4,480 | 32 | $4,480 | 16 | $2,240 | | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | 319 |
| Total Home Sales | 77 | | 77 | | 37 | | | | | | | | | | | | | | | | 848 |
| Total Captured Value | | $8,830 | | $8,830 | | $4,260 | | $0 | | $0 | | $0 | | $0 | | $0 | | $0 | | $0 | $95,740 |
| Cumulative Captured Value | | $82,660 | | $91,490 | | $95,740 | | $95,740 | | $95,740 | | $95,740 | | $95,740 | | $95,740 | | $95,740 | | $95,740 | |

Note.

1. Captured value is presented in thousands of dollars.
2. Projected value of home construction is in 2004 dollars excluding inflation.
3. Home construction in a calendar year results in captured appraised value in the following tax year.

SCHEDULE B

# TAX INCREMENT REINVESTMENT ZONE NO. ONE, CITY OF PENITAS

## Commercial Buildout Schedule (In Thousands)

| | 2005 | | 2006 | | 2007 | | 2008 | | 2009 | | 2010 | | 2011 | | 2012 | | 2013 | | 2014 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commercial Project Values | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | |
| Commmercial Value | | $ 999 | | $ 1,953 | | $ 3,358 | | $ 4,810 | | $ 3,559 | | $ 1,959 | | $ 3,336 | | $ 4,197 | | $ 1,729 | | $ 3,957 | |
| Total Captured Value | | $999 | | $1,953 | | $3,358 | | $4,810 | | $3,559 | | $1,959 | | $3,336 | | $4,197 | | $1,729 | | $3,957 | $29,857 |
| Cumulative Captured Value | | $999 | | $2,952 | | $6,310 | | $11,120 | | $14,680 | | $16,638 | | $19,974 | | $24,171 | | $25,901 | | $29,857 | |

| | 2015 | | 2016 | | 2017 | | 2018 | | 2019 | | 2020 | | 2021 | | 2022 | | 2023 | | 2024 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commercial Project Values | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | Square Feet | Captured Value (K) | |
| Commmercial Value | | $ 1,978 | | $ 4,395 | | $ 1,953 | | $ 1,953 | | | | | | | | | | | | | |
| Total Captured Value | | $1,978 | | $4,396 | | $1,953 | | $1,953 | | $0 | | $0 | | $0 | | $0 | | $0 | | $0 | $40,138 |
| Cumulative Captured Value | | $31,836 | | $36,232 | | $38,185 | | $40,138 | | $40,138 | | $40,138 | | $40,138 | | $40,138 | | $40,138 | | $40,138 | |

Note:
1 Captured value is presented in thousands of dollars

# TAX INCREMENT REINVESTMENT ZONE NO. ONE, CITY OF PENITAS
## Projected Assessed Valuations

**SCHEDULE C**

| Tax Roll Jan 1 | Incremental Residential Assessed Valuation | Residential Incremental Assessed Valuation | No. of Homes Added | Cum. No of Homes | Senior Citizens Exemption: Number of Eligible Homes (1) | Senior Citizens Exemption: County Exemption Amount (2) | Commercial Valuation | City Projected Taxable Valuation | County Projected Taxable Valuation |
|---|---|---|---|---|---|---|---|---|---|
| 2005 | $ - | $ - | 0 | - | - | $ - | $ 998,974 | 998,974 | 998,974 |
| 2006 | $ - | $ - | 0 | - | - | $ - | $ 2,952,151 | 2,952,151 | 2,952,151 |
| 2007 | $ 11,080,000 | $ 11,080,000 | 104 | 104 | 2.1 | $ (104,000) | $ 6,310,048 | 17,990,048 | 17,886,048 |
| 2008 | $ 9,380,000 | $ 21,050,000 | 92 | 196 | 3.7 | $ (186,000) | $ 11,120,235 | 32,180,235 | 31,994,235 |
| 2009 | $ 10,950,000 | $ 31,120,000 | 89 | 275 | 5.5 | $ (275,000) | $ 14,679,605 | 45,799,605 | 45,524,605 |
| 2010 | $ 8,250,000 | $ 39,370,000 | 75 | 350 | 7.0 | $ (350,000) | $ 16,638,379 | 56,008,379 | 55,658,379 |
| 2011 | $ 8,250,000 | $ 47,620,000 | 75 | 425 | 8.5 | $ (425,000) | $ 19,973,090 | 67,593,890 | 67,168,890 |
| 2012 | $ 8,010,000 | $ 55,630,000 | 72 | 497 | 9.9 | $ (497,000) | $ 24,171,261 | 79,801,261 | 79,304,261 |
| 2013 | $ 8,550,000 | $ 64,180,000 | 75 | 572 | 11.4 | $ (572,000) | $ 25,900,578 | 90,080,578 | 89,508,578 |
| 2014 | $ 9,650,000 | $ 73,830,000 | 85 | 657 | 13.1 | $ (657,000) | $ 29,857,300 | 103,687,300 | 103,030,300 |
| 2015 | $ 8,830,000 | $ 82,660,000 | 77 | 734 | 14.7 | $ (734,000) | $ 31,835,561 | 114,495,561 | 113,761,561 |
| 2016 | $ 8,830,000 | $ 91,490,000 | 77 | 811 | 16.2 | $ (811,000) | $ 36,231,708 | 127,721,708 | 126,910,708 |
| 2017 | $ 4,250,000 | $ 95,740,000 | 37 | 848 | 17.0 | $ (848,000) | $ 38,184,885 | 133,924,885 | 133,076,885 |
| 2018 | $ - | $ 95,740,000 | 0 | 848 | 17.0 | $ (848,000) | $ 40,138,062 | 135,878,062 | 135,030,062 |
| 2019 | $ - | $ 95,740,000 | 0 | 848 | 17.0 | $ (848,000) | $ 40,138,062 | 135,878,062 | 135,030,062 |
| 2020 | $ - | $ 95,740,000 | 0 | 848 | 17.0 | $ (848,000) | $ 40,138,062 | 135,878,062 | 135,030,062 |
| 2021 | $ - | $ 95,740,000 | 0 | 848 | 17.0 | $ (848,000) | $ 40,138,062 | 135,878,062 | 135,030,062 |
| 2022 | $ - | $ 95,740,000 | 0 | 848 | 17.0 | $ (848,000) | $ 40,138,062 | 135,878,062 | 135,030,062 |
| 2023 | $ - | $ 95,740,000 | 0 | 848 | 17.0 | $ (848,000) | $ 40,138,062 | 135,878,062 | 135,030,062 |
| 2024 | $ - | $ 95,740,000 | 0 | 848 | 17.0 | $ (848,000) | $ 40,138,062 | 135,878,062 | 135,030,062 |
| Total | $ 95,740,000 | | 848 | | | | | | |

Note. (1) Senior Citizen Exemption projected @ 5% of total homes built
(2) County Senior Exemption is $15,000
(*) The City has no exemptions for homestead or over 65.

# TAX INCREMENT REINVESTMENT ZONE NO. ONE, CITY OF PENITAS
## Projected Zone Revenues

SCHEDULE D

| Tax Year | Col Year | City Tax Rate | City Zone Collection | County Tax Rate | County Participation | County Zone Collection | Total Zone Revenues Available | City Rebate for Services | County Revenue Retained | Zone Revenue Available for Project Costs | Cumulative Zone Revenue Available for Project Costs |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2005 | 2006 | $ 0.3000 | $ 2,997 | $ 0.5900 | 85% | $ 5,010 | $ 8,007 | $ - | $ (884) | $ 7,123 | $ 7,123 |
| 2006 | 2007 | $ 0.3000 | $ 8,856 | $ 0.5900 | 85% | $ 14,805 | $ 23,661 | $ - | $ (2,613) | $ 21,049 | $ 28,172 |
| 2007 | 2008 | $ 0.3000 | $ 53,970 | $ 0.5900 | 85% | $ 89,869 | $ 143,869 | $ (26,000) | $ (15,829) | $ 101,840 | $ 130,011 |
| 2008 | 2009 | $ 0.3000 | $ 98,541 | $ 0.5900 | 85% | $ 160,451 | $ 258,992 | $ (48,500) | $ (28,315) | $ 182,177 | $ 312,188 |
| 2009 | 2010 | $ 0.3000 | $ 137,399 | $ 0.5900 | 85% | $ 228,308 | $ 365,708 | $ (68,750) | $ (40,289) | $ 256,669 | $ 568,853 |
| 2010 | 2011 | $ 0.3000 | $ 168,029 | $ 0.5900 | 85% | $ 279,127 | $ 447,152 | $ (87,500) | $ (49,258) | $ 310,394 | $ 879,248 |
| 2011 | 2012 | $ 0.3000 | $ 202,782 | $ 0.5900 | 85% | $ 336,952 | $ 539,834 | $ (106,250) | $ (59,444) | $ 373,939 | $ 1,253,187 |
| 2012 | 2013 | $ 0.3000 | $ 239,404 | $ 0.5900 | 85% | $ 397,711 | $ 637,115 | $ (124,250) | $ (70,184) | $ 442,680 | $ 1,695,867 |
| 2013 | 2014 | $ 0.3000 | $ 270,242 | $ 0.5900 | 85% | $ 448,886 | $ 719,127 | $ (143,000) | $ (79,215) | $ 498,912 | $ 2,192,779 |
| 2014 | 2015 | $ 0.3000 | $ 311,082 | $ 0.5900 | 85% | $ 516,697 | $ 827,759 | $ (164,250) | $ (91,182) | $ 572,327 | $ 2,765,106 |
| 2015 | 2016 | $ 0.3000 | $ 343,487 | $ 0.5900 | 85% | $ 570,515 | $ 914,002 | $ (183,500) | $ (100,579) | $ 629,923 | $ 3,394,929 |
| 2016 | 2017 | $ 0.3000 | $ 383,169 | $ 0.5900 | 85% | $ 636,457 | $ 1,019,822 | $ (202,750) | $ (112,316) | $ 704,756 | $ 4,099,469 |
| 2017 | 2018 | $ 0.3000 | $ 401,779 | $ 0.5900 | 85% | $ 667,381 | $ 1,069,155 | $ (212,000) | $ (117,773) | $ 739,382 | $ 4,838,868 |
| 2018 | 2019 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 5,592,176 |
| 2019 | 2020 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 6,345,484 |
| 2020 | 2021 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 7,098,793 |
| 2021 | 2022 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 7,852,101 |
| 2022 | 2023 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 8,605,409 |
| 2023 | 2024 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 9,358,718 |
| 2024 | 2025 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 10,112,026 |
| 2025 | 2026 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 10,865,334 |
| 2026 | 2027 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 11,618,643 |
| 2027 | 2028 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 12,371,951 |
| 2028 | 2029 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 13,125,259 |
| 2029 | 2030 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 13,878,568 |
| 2030 | 2031 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 14,631,876 |
| 2031 | 2032 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 15,385,184 |
| 2032 | 2033 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 16,138,493 |
| 2033 | 2034 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 16,891,801 |
| 2034 | 2035 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 17,645,109 |
| 2035 | 2036 | $ 0.3000 | $ 407,834 | $ 0.5900 | 85% | $ 677,176 | $ 1,084,810 | $ (212,000) | $ (119,502) | $ 753,308 | $ 18,398,418 |
| | | | $ 9,957,119 | | | $ 16,541,059 | $ 26,498,178 | $ (5,180,750) | $ (2,919,010) | $ 18,398,418 | |

# TAX INCREMENT REINVESTMENT ZONE NO. ONE, CITY OF PENITAS

## Revenues for Non-participating Jurisdictions

SCHEDULE E

| La Joya I.S.D. Tax Rate | La Joya I.S.D. Zone Collection | South Texas I.S.D. Tax Rate | South Texas I.S.D. Zone Collection | South Texas College Tax Rate | South Texas College Zone Collection | Drainage District #1 Tax Rate | Drainage District #1 Zone Collection |
|---|---|---|---|---|---|---|---|
| $ 1.5699 | $ 15,583 | $ 0.0392 | $ 392 | $ 0.1778 | $ 1,774 | $ 0.0456 | $ 456 |
| $ 1.5699 | $ 46,346 | $ 0.0392 | $ 1,167 | $ 0.1778 | $ 5,243 | $ 0.0456 | $ 1,345 |
| $ 1.5699 | $ 282,426 | $ 0.0392 | $ 7,052 | $ 0.1778 | $ 31,950 | $ 0.0456 | $ 8,203 |
| $ 1.5699 | $ 505,198 | $ 0.0392 | $ 12,615 | $ 0.1778 | $ 57,162 | $ 0.0456 | $ 14,674 |
| $ 1.5699 | $ 719,008 | $ 0.0392 | $ 17,953 | $ 0.1778 | $ 81,340 | $ 0.0456 | $ 20,885 |
| $ 1.5699 | $ 879,276 | $ 0.0392 | $ 21,955 | $ 0.1778 | $ 99,471 | $ 0.0456 | $ 25,540 |
| $ 1.5699 | $ 1,081,198 | $ 0.0392 | $ 26,997 | $ 0.1778 | $ 122,047 | $ 0.0456 | $ 30,923 |
| $ 1.5699 | $ 1,262,800 | $ 0.0392 | $ 31,282 | $ 0.1778 | $ 141,727 | $ 0.0456 | $ 38,389 |
| $ 1.5699 | $ 1,414,175 | $ 0.0392 | $ 35,312 | $ 0.1778 | $ 159,983 | $ 0.0456 | $ 41,077 |
| $ 1.5699 | $ 1,627,787 | $ 0.0392 | $ 40,645 | $ 0.1778 | $ 184,149 | $ 0.0456 | $ 47,281 |
| $ 1.5699 | $ 1,797,467 | $ 0.0392 | $ 44,882 | $ 0.1778 | $ 203,344 | $ 0.0456 | $ 52,210 |
| $ 1.5699 | $ 2,005,103 | $ 0.0392 | $ 50,067 | $ 0.1778 | $ 226,834 | $ 0.0456 | $ 58,241 |
| $ 1.5699 | $ 2,102,487 | $ 0.0392 | $ 52,499 | $ 0.1778 | $ 237,851 | $ 0.0456 | $ 61,070 |
| $ 1.5699 | $ 2,133,150 | $ 0.0392 | $ 53,264 | $ 0.1778 | $ 241,319 | $ 0.0456 | $ 61,950

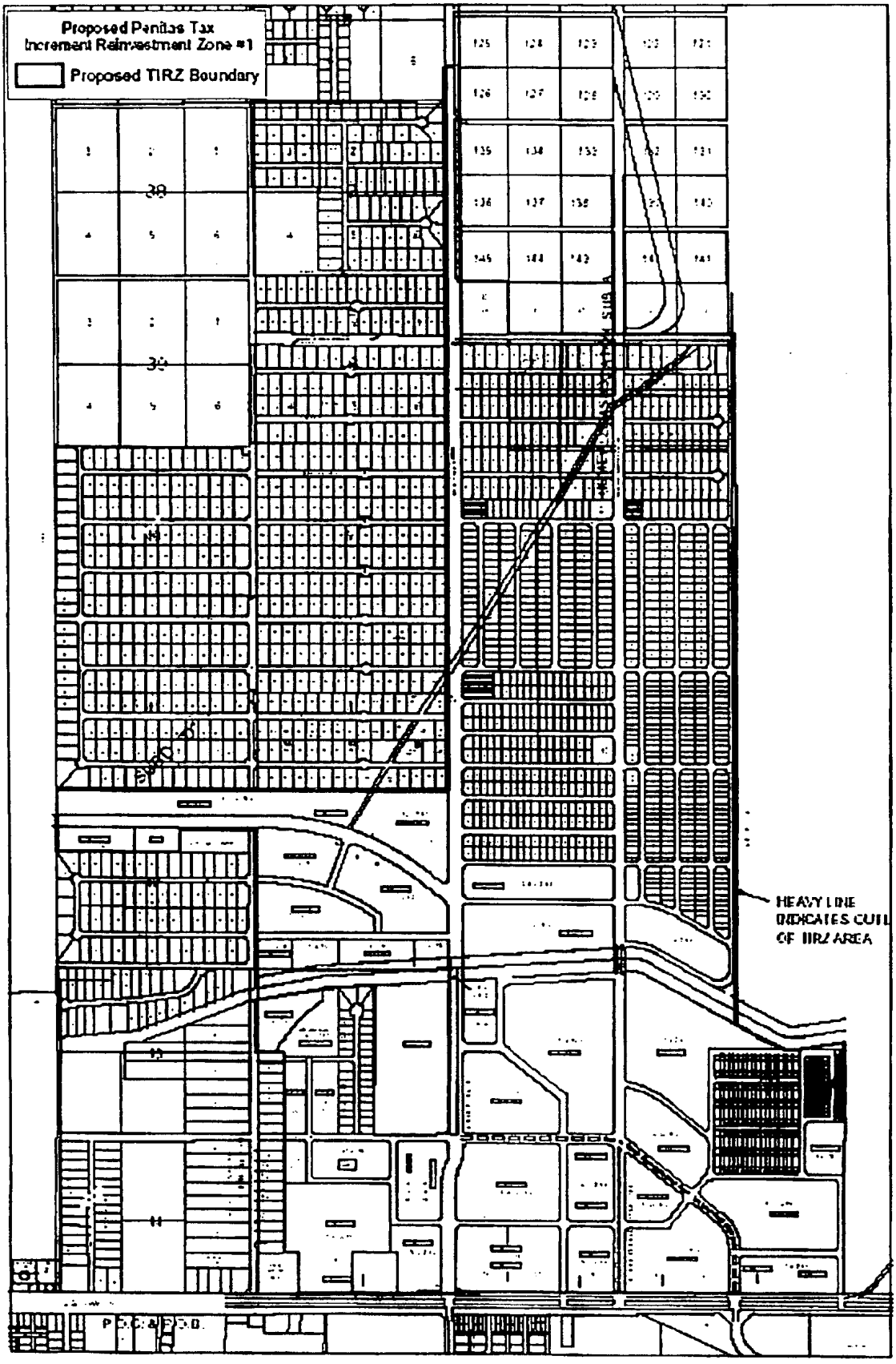
## MAPS

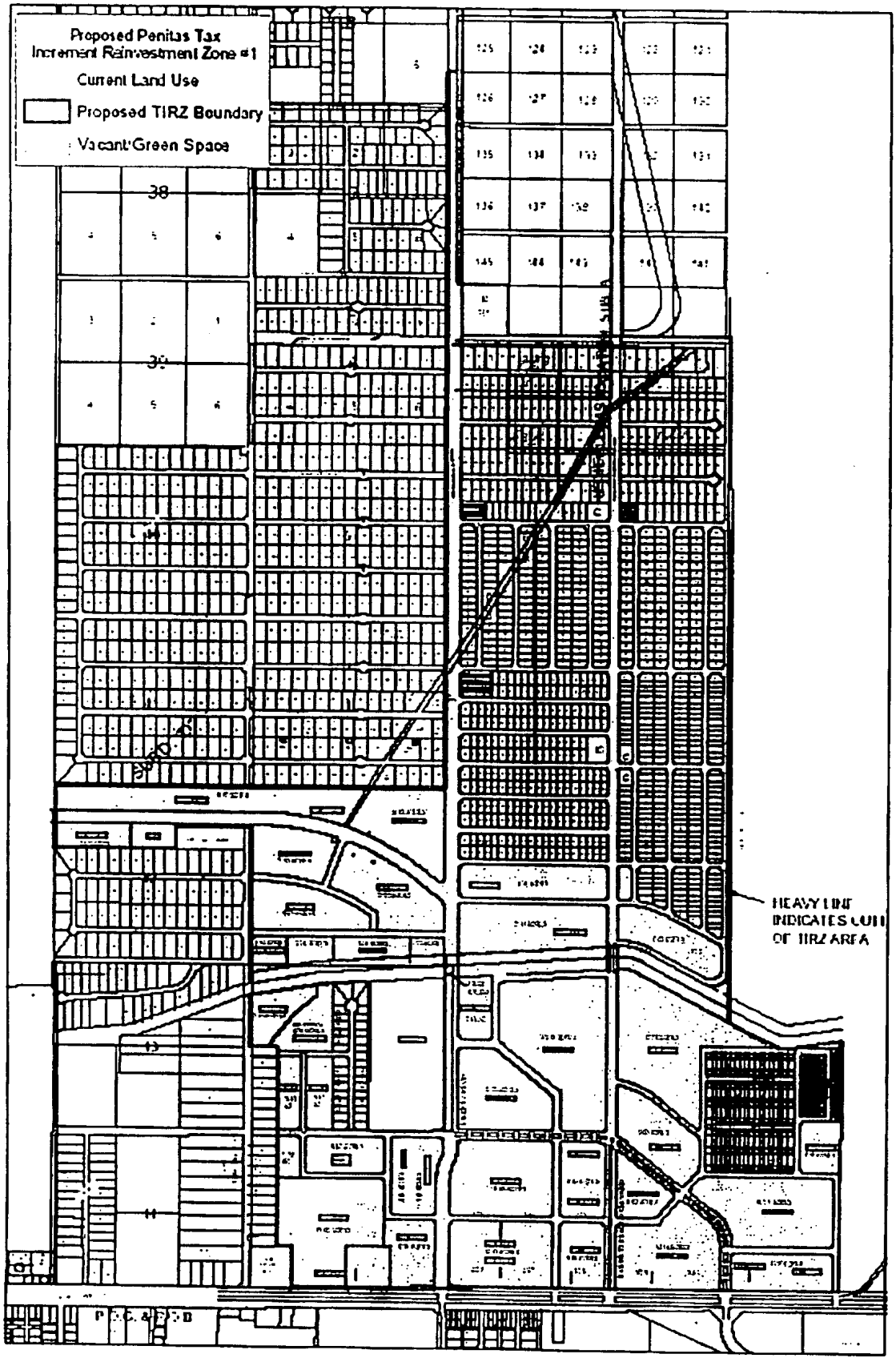
A. ZONE BOUNDARIES

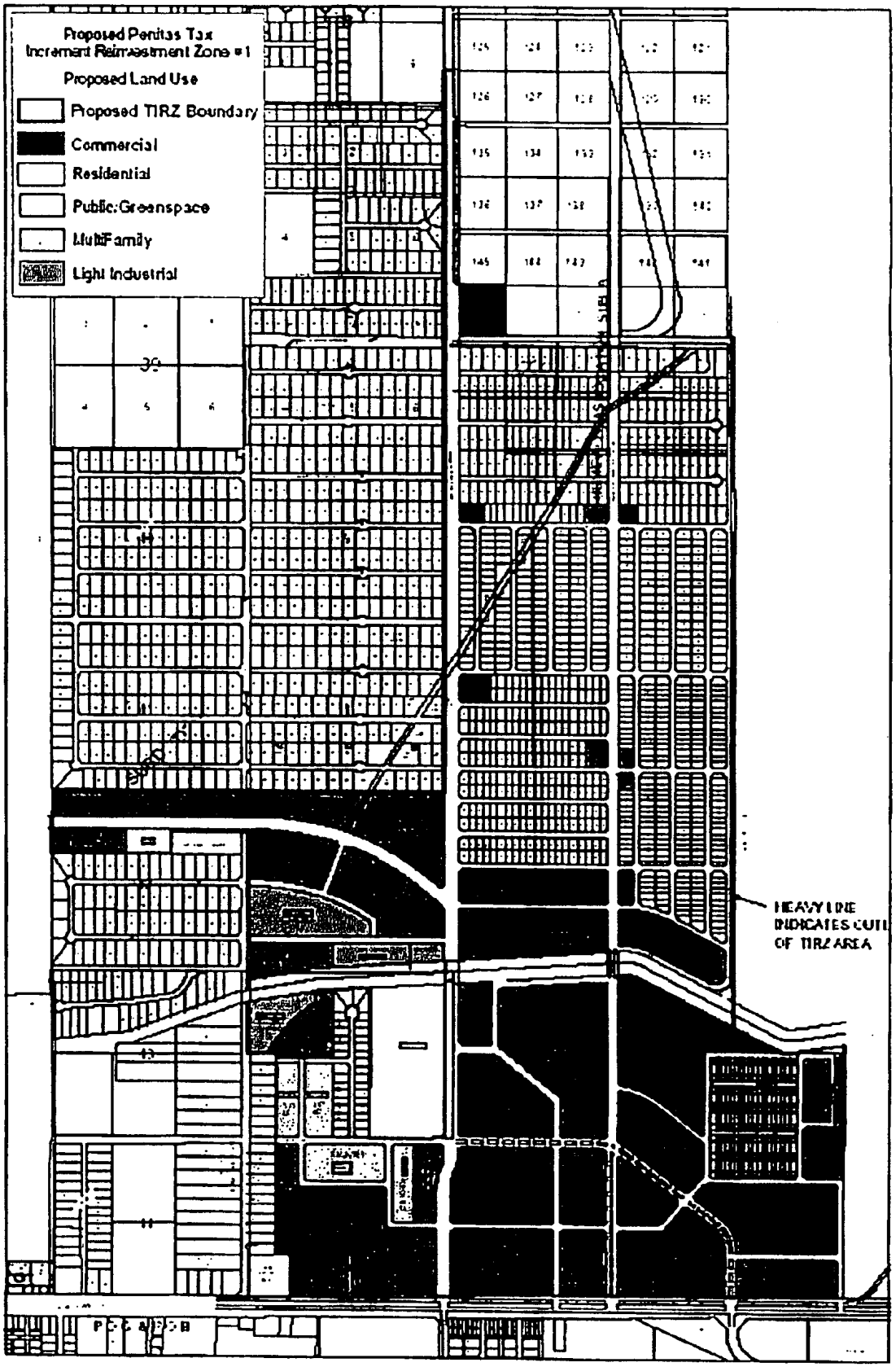
B. CURRENT LAND USES

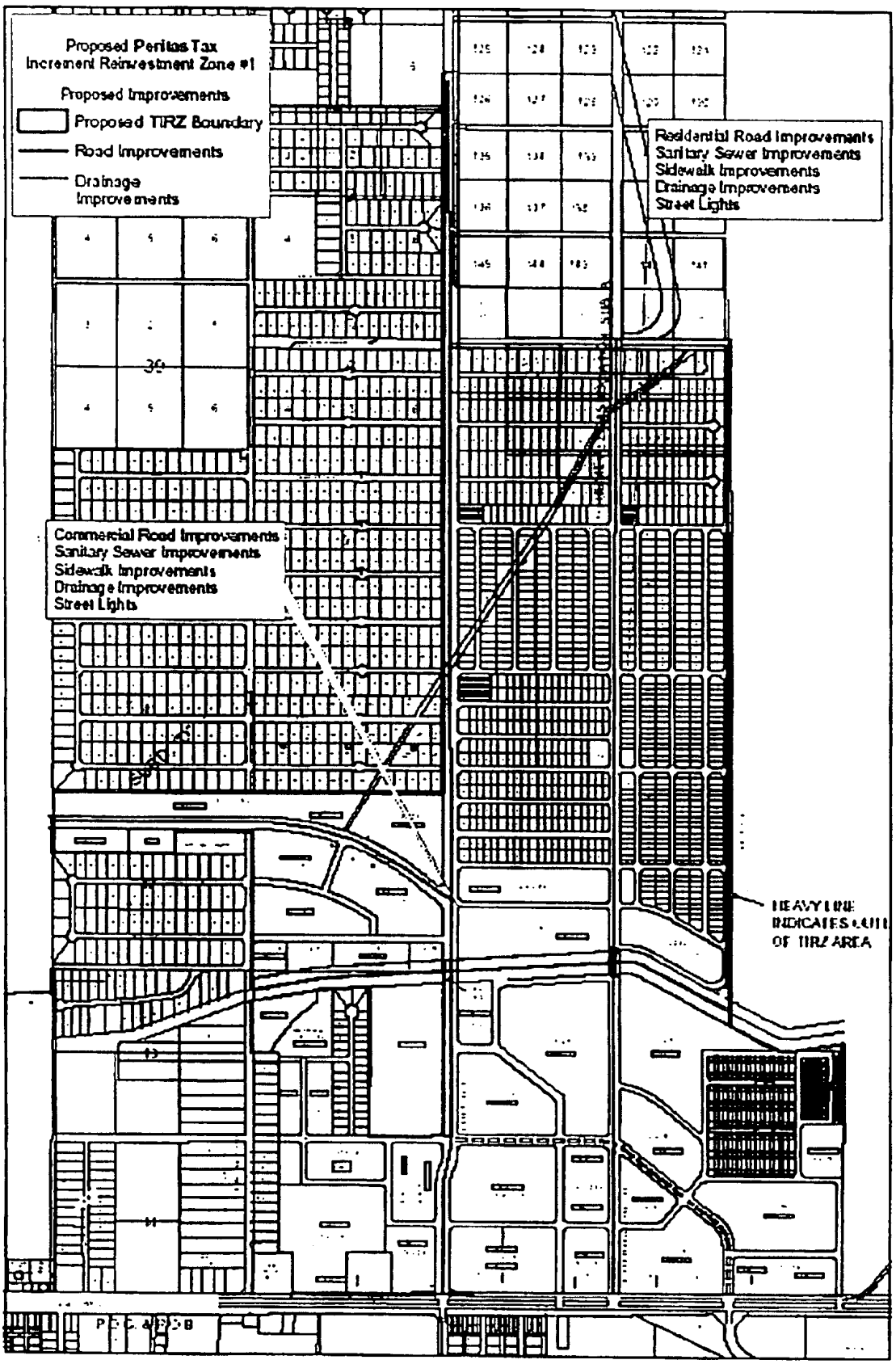
C. PROPOSED LAND USES

D. PROPOSED IMPROVEMENTS


Proposed Perilas Tax Increment Reinvestment Zone #1
Proposed TIRZ Boundary
HEAVY LINE INDICATES CUTL OF TIRZ AREA


Proposed Penitas Tax Increment Reinvestment Zone #1
Current Land Use
Proposed TIRZ Boundary
Vacant/Green Space
HEAVY LINE INDICATES OUTER BOUNDARY OF TIRZ AREA


Proposed Pentas Tax Increment Reinvestment Zone #1
Proposed Land Use
Proposed TIRZ Boundary
Commercial
Residential
Public:Greenspace
MultiFamily
Light Industrial
HEAVY LINE INDICATES CUT OF TIRZ AREA


Proposed Perrtas Tax Increment Reinvestment Zone #1
Proposed Improvements
Proposed TIRZ Boundary
Road Improvements
Drainage Improvements
Residential Road Improvements
Sanitary Sewer Improvements
Sidewalk Improvements
Drainage Improvements
Street Lights
Commercial Road Improvements
Sanitary Sewer Improvements
Sidewalk Improvements
Drainage Improvements
Street Lights
HEAVY LINE INDICATES LIMIT OF TIRZ AREA

# APPENDIX A

## Boundary Description of Penitas Zone

METES AND BOUNDS DESCRIPTION: BELL FARMS -TIRZ

BEING A 713.98 GROSS ACRE TRACT OF LAND, MORE OR LESS, CONSISTING IN PART OF:

LOTS 1, 2, 3, 4, AND 5, BLOCK 1, AND,
LOTS 2, 3, 4 AND 5, BLOCK 2, AND,
LOTS 1, 2, 3, 4, 5 AND 6, BLOCK 3, AND,
LOTS 1, 2 AND 3, BLOCK 42, ALL OUT OF HOMEVILLE ASSOCIATION SUBDIVISION "D," ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 66, PAGE 36, MAP RECORDS OF HIDALGO COUNTY, TEXAS, INCLUDING ALL OF TOM GILL ROAD LOCATED BETWEEN SAID LOT 3, BLOCK 42, HOMEVILLE ASSOCIATION SUBDIVISION "D" AND LOT 3 BLOCK 3, HOMEVILLE ASSOCIATION "A" SUBDIVISION

AND, IN PART

BLOCKS 146, BLOCKS 151 THRU 235, AND,
BLOCKS 236 THRU 240, LYING NORTH OF THE NORTH RIGHT-OF-WAY LINE OF U.S. EXPRESSWAY 83, ALL OUT OF HOMEVILLE ASSOCIATION SUBDIVISION "A," ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 9, PAGE 24 THRU 25 MAP RECORDS OF HIDALGO COUNTY, TEXAS, INCLUDING ALL OF LIBERTY BOULEVARD LOCATED WEST OF AND ADJACENT TO BLOCKS 146, 155, 156, 165, 166, 175, 176, 185, 186, 195, 196, 105, 106, 215, 216, 225, 226, 235, 236 AND NORTH OF THE NORTH RIGHT-OF-WAY LINE OF SAID U.S. EXPRESSWAY 83 AND, INCLUDING ALL OF EVERETT BELL BOULEVARD LOCATED WEST AND ADJACENT TO BLOCKS 152, 156, 162, 166, 172, 179, 182, 189, 192, 199, 202, 209, 212, 219, 222, 229, 232, AND 240 LOCATED NORTH OF U.S. EXPRESSWAY 83, AND, ALL OF GILES ROAD EAST OF AND ADJACENT TO BLOCKS 151, 160, 161, 170, 171, 180, 181, 190, 191, 200, 201, 210, 211, 220, 221, 230, 231, AND 240, LOCATED NORTH OF U.S. EXPRESSWAY 83, AND INCLUDING ALL OTHER UN-NAMED PUBLIC DEDICATION COUNTY ROADWAYS CONTAINED THEREIN,

AND, IN PART

ALL OF LIBERTY BOULEVARD LOCATED WEST OF AND ADJACENT TO BLOCKS 126, 135, 136 AND 145, OUT OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A."

AND, IN PART

ALL OF LOT 1, BELL NO 1 SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT RECORDED IN VOLUME 28, PAGE 197-A, MAP RECORDS OF HIDALGO COUNTY, TEXAS,

AND, IN PART

ALL OF THAT CERTAIN PORTION OF LAND OUT OF THE EAST 1,603 02 FEET OF THE SOUTH 64.0 ACRES OF PORCION 77 LYING NORTH OF THE NORTH RIGHT-OF-WAY LINE OF U S EXPRESSWAY 83

AND, IN PART

ALL OF HIDALGO COUNTY IRRIGATION DISTRICT NO 16 CANAL RIGHT-OF-WAYS LOCATED WITHIN THIS HEREIN DESCRIBED 713 98 ACRE TRACT AND WHOSE 713 98 GROSS ACRE TRACT OF LAND IS BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT ½ INCH DIAMETER IRON ROD FOUND AT THE SOUTHEAST CORNER OF WEST MOTOR BANK SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 28, PAGE 49-B, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR THE **SOUTHWEST CORNER** AND **POINT OF BEGINNING** OF THIS HEREIN DESCRIBED TRACT,

(1) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST LINE OF SAID WEST MOTOR BANK SUBDIVISION, A DISTANCE OF 375 0 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHEAST CORNER OF SAID WEST MOTOR BANK SUBDIVISION FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(2) THENCE, NORTH 81 DEGREES 25 MINUTES 24 SECONDS WEST, COINCIDENT WITH THE NORTH LINE OF SAID WEST MOTOR BANK SUBDIVISION, A DISTANCE OF 126 42 FEET TO A ½ DIAMETER IRON ROD FOUND ON THE SOUTHEAST CORNER OF BELL SUBDIVISION, NO. 2, PHASE I, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN

VOLUME 31, PAGE 176, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR A CORNER OF THIS HEREIN DESCRIBED TRACT,

(3) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST LINE OF SAID BELL SUBDIVISION NO. 2, PHASE I, A DISTANCE OF 1,843.27 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHEAST CORNER OF SAID BELL SUBDIVISION NO. 2, PHASE I, FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(4) THENCE, NORTH 81 DEGREES 04 MINUTES 18 SECONDS WEST, COINCIDENT WITH THE NORTH LINE OF SAID BELL SUBDIVISION NO. 2, PHASE I, A DISTANCE OF 248.61 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD FOR A CORNER OF THIS HEREIN DESCRIBED TRACT,

(5) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD, A DISTANCE OF 430.47 FEET TO A POINT ON INTERSECTION WITH THE SOUTH LINE OF A HIDALGO COUNTY IRRIGATION DISTRICT NO. 16 MAIN CANAL FOR A CORNER OF THIS HEREIN DESCRIBED TRACT,

(6) THENCE, NORTH 77 DEGREES 31 MINUTES 55 SECONDS EAST, COINCIDENT WITH THE SOUTH RIGHT-OF-WAY LINE OF SAID MAIN CANAL, A DISTANCE OF 129.79 FEET TO A POINT FOR A CORNER OF THIS HEREIN DESCRIBED TRACT;

(7) THENCE, NORTH 86 DEGREES 17 MINUTES 46 SECONDS EAST, CONTINUING WITH THE SOUTH RIGHT-OF-WAY LINE OF SAID MAIN CANAL, A DISTANCE OF 184.85 FEET TO A POINT FOR A CORNER OF THIS HEREIN DESCRIBED TRACT

(8) THENCE, NORTH 84 DEGREES 56 MINUTES 24 SECONDS EAST, CONTINUING WITH THE SOUTH RIGHT-OF-WAY LINE OF SAID MAIN CANAL, A DISTANCE OF 754.56 FEET TO A POINT FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(9) THENCE, SOUTH 08 DEGREE 55 MINUTES 42 SECONDS WEST, A DISTANCE OF 1,432.46 FEET TO A ½ INCH DIAMETER IRON ROD FOUND FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(10) THENCE, SOUTH 81 DEGREES 25 MINUTES 22 SECONDS EAST, A DISTANCE OF 701.67 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF LIBERTY BOULEVARD FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(11) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD, A DISTANCE OF 1,581.40 FEET TO A POINT FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(12) THENCE, NORTH 81 DEGREES 04 MINUTES 18 SECONDS WEST, A DISTANCE OF 1,749.99 FEET TO A POINT ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(13) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD, A DISTANCE OF 1,225.0 FEET TO A POINT FOR THE AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(14) THENCE, NORTH 81 DEGREES 04 MINUTES 18 SECONDS WEST, PASSING THE WEST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD AND CONTINUING COINCIDENT WITH THE NORTH LINE OF LOT 1 OF FAITH FELLOWSHIP BIBLE CHURCH SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 43, PAGE 178, MAP RECORDS OF HIDALGO COUNTY, TEXAS, AT DISTANCE OF 698.51 FEET IN ALL TO A ½ INCH DIAMETER IRON FOUND ON THE NORTHWEST CORNER OF SAID LOT 1, FAITH FELLOWSHIP BIBLE CHURCH SUBDIVISION, FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(15) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS WEST, COINCIDENT WITH THE WEST LINE OF SAID LOT 1, FAITH

FELLOWSHIP BIBLE CHURCH SUBDIVISION, A DISTANCE OF 207.19 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHWEST CORNER OF SAID LOT 1, FAITH FELLOWSHIP BIBLE CHURCH SUBDIVISION AND BEING LOCATED ON INTERSECTION WITH THE NORTH LINE OF NUEVO PENITAS NORTE NO. 1 SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 29, PAGE 149, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(16) THENCE, NORTH 81 DEGREES 04 MINUTES 18 SECONDS WEST, COINCIDENT WITH THE NORTH LINE OF SAID NUEVO PENITAS NORTE NO. 1 SUBDIVISION, A DISTANCE OF 1,065.37 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHWEST CORNER OF SAID NUEVO PENITAS NORTE NO. 1 SUBDIVISION FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(17) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE WEST LINE OF SAID LOT 3 BLOCK 42, HOMEVILLE ASSOCIATION SUBDIVISION "D," A DISTANCE OF 557.19 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHWEST CORNER OF TOM GILL SUBDIVISION NO. 1, HIDALGO COUNTY TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 30, PAGE 136, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR THE **NORTHWEST CORNER** OF THIS HEREIN DESCRIBED TRACT,

(18) THENCE, SOUTH 81 DEGREES 04 MINUTES 18 SECONDS EAST, COINCIDENT WITH THE SOUTH LINE OF SAID TOM GILL SUBDIVISION NO 1, PASSING THE WEST AND EAST RIGHT-OF-WAY LINES OF SAID TOM GILL ROAD, AND, CONTINUING COINCIDENT WITH THE SOUTH LINE OF TOM GILL SUBDIVISION NO. 6, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 36, PAGE 21, MAP RECORDS OF HIDALGO COUNTY, TEXAS, A DISTANCE OF 3,478.03 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHEAST CORNER OF SAID TOM GILL SUBDIVISION NO. 6 AND FURTHER BEING LOCATED ON THE

WEST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(19) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE WEST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD, A DISTANCE OF 6,545.41 FEET TO A POINT OF INTERSECTION OF THE WESTERLY PROJECTION OF THE NORTH LINE OF BLOCK 126, OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A" FOR AN OUTSIDE NORTHERN CORNER OF THIS HEREIN DESCRIBED TRACT;

(20) THENCE, SOUTH 81 DEGREES 04 MINUTES 18 SECONDS EAST, COINCIDENT WITH THE WESTERLY PROJECTION OF SAID BLOCK 126 OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A," A DISTANCE OF 120.0 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD FOR A NORTHERN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(21) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS WEST, ALONG A LINE PARALLEL TO AND 120.0 FEET EAST OF THE WEST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD, A DISTANCE OF 1,922.24 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE NORTH LINE OF SAID BLOCK 146 OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A" FOR A NORTHERN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT

(22) THENCE, SOUTH 81 DEGREES 04 MINUTES 18 SECONDS EAST, COINCIDENT WITH THE NORTH LINE OF SAID BLOCK 146 OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A," A DISTANCE OF 388.15 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHEAST CORNER OF SAID BLOCK 146 FOR AN OUTSIDE NORTHERN CORNER OF THIS HEREIN DESCRIBED TRACT;

(23) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS WEST, COINCIDENT WITH THE WEST LINE OF SAID BLOCK 146, A DISTANCE OF 466.66 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHEAST CORNER OF SAID BLOCK 146 FOR

AN INSIDE NORTHERN CORNER OF THIS HEREIN DESCRIBED TRACT;

(24) THENCE, SOUTH 81 DEGREES 04 MINUTES 18 SECONDS EAST, COINCIDENT WITH THE SOUTH LINE OF BLOCKS 147 AND 148, OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A," CONTINUING AND PASSING THE WEST RIGHT-OF-WAY LINE OF EVERETT BELL BOULEVARD, AND, CONTINUING COINCIDENT WITH THE SOUTH LINE OF BLOCKS 149 AND 150 OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A," AND, PASSING THE WEST RIGHT-OF-WAY LINE OF GILES ROAD, AT A DISTANCE OF 1,991.64 FEET IN ALL TO A POINT ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF SAID GILES ROAD FOR A NORTHERN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(25) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF SAID GILES ROAD SAME BEING THE EAST LINE OF SAID HOMEVILLE ASSOCIATION "A," SUBDIVISION, A DISTANCE OF 6,157.47 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHWEST CORNER OF THE EAST 1,003.02 FEET OF THE SOUTH 64.0 ACRES OF PORCION 77 FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(26) THENCE, SOUTH 52 DEGREES 39 MINUTES 11 SECONDS EAST, A DISTANCE OF 444.86 FEET TO A ½ INCH DIAMETER IRON ROD FOUND FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT.

(27) THENCE, SOUTH 65 DEGREES 34 MINUTES 57 SECONDS EAST, A DISTANCE OF 94.75 FEET TO A ½ INCH DIAMETER IRON ROD FOUND FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT.

(28) THENCE, SOUTH 81 DEGREES 21 MINUTES 15 SECONDS EAST, A DISTANCE OF 73.84 FEET TO A ½ INCH DIAMETER IRON ROD FOUND FOR A CORNER OF THIS HEREIN DESCRIBED TRACT;

(29) THENCE, SOUTH 89 DEGREES 18 MINUTES 10 SECONDS EAST, A DISTANCE OF 451.77 FEET TO A ½ INCH DIAMETER IRON ROD

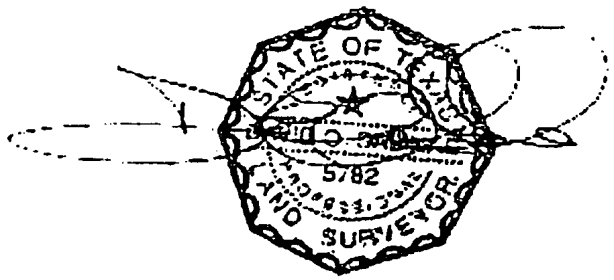
(30) FOUND ON INTERSECTION WITH THE EAST LINE OF SAID PORCION 77 FOR THE **NORTHEAST CORNER** OF THIS HEREIN DESCRIBED TRACT.

(31) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS WEST, COINCIDENT WITH THE EAST LINE OF SAID PORCION 77, A DISTANCE OF 2,312.19 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE NORTH RIGHT-OF-WAY LINE OF U.S. EXPRESSWAY 83 FOR THE **SOUTHEAST CORNER** OF THIS HEREIN DESCRIBED TRACT.

(32) THENCE, NORTH 81 DEGREES 25 MINUTES 24 SECONDS WEST, COINCIDENT WITH THE NORTH RIGHT-OF-WAY LINE OF SAID EXPRESSWAY, A DISTANCE OF 4,848.19 FEET TO THE **POINT OF BEGINNING**, CONTAINING 713.98 ACRES OF LAND, MORE OR LESS.

BEARING SOURCE: THE TEXAS DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY MAP FOR THIS AREA

N:\SUBDIVISION PLATS EASEMENTS\INVESTMENT ZONE SUBMITTALS\METES AND BOUNDS 713.98 ACRES



# APPENDIX B

## Economic Feasibility Study

The study is currently underway. It will be concluded before the project plan is finalized.

# Exhibit 3
# City Ordinance (as amended) No. 2005-01

CITY OF PENITAS, Texas, Ordinance No. 2005-01

**AN ORDINANCE AMENDING AND RESTATING ORDINANCE NO. 2004-05, DESIGNATING A CONTIGUOUS GEOGRAPHIC AREA WITHIN CITY OF PENITAS AS REINVESTMENT ZONE NUMBER ONE, CITY OF PEÑITAS, TEXAS, FOR TAX INCREMENT FINANCING PURPOSES PURSUANT TO CHAPTER 311 OF THE TEXAS TAX CODE; CREATING A BOARD OF DIRECTORS FOR SUCH ZONE; CONTAINING FINDINGS AND PROVISIONS RELATED TO THE FOREGOING SUBJECT; PROVIDING A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

* * * * * * *

**WHEREAS,** pursuant to Chapter 311 of the Texas Tax Code, the City may designate a contiguous geographic area within the City as a reinvestment zone if the area satisfies the requirements of certain sections of Chapter 311 of the Texas Tax Code; and

**WHEREAS,** the City has prepared a preliminary reinvestment zone financing plan, which provides that CITY OF PEÑITAS City ad valorem taxes are to be deposited into the tax increment fund, and that taxes of other taxing units may be utilized in the financing of the proposed zone; and

**WHEREAS,** the City provided written notice of the public hearing on the creation of the proposed zone, complying with the requirements of Chapter 311, Texas Tax Code, to the governing body of all taxing units levying taxes on property in the proposed zone; and

**WHEREAS,** a notice of the public hearing on the creation of the proposed zone was published on OCTOBER 26, 2004, in the McALLEN MONITOR, a newspaper of general circulation in the City; and

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**WHEREAS,** at the public hearing on November 3, 2004, interested persons were allowed to speak for or against the creation of the proposed zone, its boundaries, or the concept of tax increment financing; and owners of property in the proposed zone were given a reasonable opportunity to protest the inclusion of their property in the proposed zone; and

**WHEREAS,** evidence was received and presented at the public hearing in favor of the creation of the proposed zone under the provisions of Chapter 311, Texas Tax Code; and

**WHEREAS,** no owner of real property in the proposed zone protested the inclusion of their property in the proposed zone; and

**WHEREAS,** the City has provided all information, and made all presentations, given all notices and done all other things required by Chapter 311, Texas Tax Code, or other law as a condition to the creation of the proposed zone; and

**WHEREAS,** the total appraised value of taxable real property in the proposed zone and all other tax increment reinvestment zones previously created by the City is $0; and

**WHEREAS,** the total appraised value of taxable real property taxable by Hidalgo County, in which the proposed zone is located, is approximately $3,610,638; and

**WHEREAS,** the total appraised value of real property taxable by the La Jolla Independent School District, in which the proposed zone is located, is $3,610,638; and

**WHEREAS,** the total appraised value of real property taxable by the South Texas

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Independent School District, in which the proposed zone is located, is $3,610,638; and

WHEREAS, the total appraised value of real property taxable by the South Texas College District, in which the proposed zone is located, is $3,610,638; and

WHEREAS, the total appraised value of real property taxable by the Hidalgo County Drainage District #1, in which the proposed zone is located, is $3,610,638; and

WHEREAS, the total area within the proposed zone is approximately 716 acres, excluding property that is publicly owned; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEÑITAS, TEXAS:**

**Section 1. Findings.**

(a) That the facts and recitations contained in the preamble of this Ordinance are hereby found and declared to be true and correct and are adopted as part of this Ordinance for all purposes.

(b) That the City Council further finds and declares that the proposed improvements in the zone will significantly enhance the value of all the taxable real property in the proposed zone and will be of general benefit to the City.

(c) That the City Council further finds and declares that the proposed zone meets the criteria and requirements of Section 311.005 of the Texas Tax Code because the proposed zone contains substantial areas that are predominantly open and underdeveloped, and lack public water distribution, wastewater collection and storm drainage facilities which conditions substantially impair and arrest the sound growth of the City.

(d) That the City Council, pursuant to the requirements of Chapter 311, Texas

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Tax Code, further finds and declares:

(1) That the proposed zone is a contiguous geographic area located wholly within the corporate limits of the CITY OF PEÑITAS;

(2) That the total appraised value of taxable real property in the proposed zone does not exceed fifteen percent of the total appraised value of taxable real property in the City;

(3) That the proposed zone does not contain more than fifteen percent of the total appraised value of real property taxable by Hidalgo County, the La Jolla Independent School District, the South Texas Independent School District, the South Texas College District, and the Hidalgo County Drainage District #1; and

(4) That the development or redevelopment of the property in the proposed zone will not occur solely through private investment in the reasonably foreseeable future.

**Section 2.** **Designation of the Zone**

That the City, acting under the provisions of Chapter 311, Texas Tax Code, including Section 311.005(a), does hereby designate as a reinvestment zone, and create and designate a reinvestment zone over, the area described in Exhibit "A" and depicted in the map attached hereto as Exhibit "B" to promote the redevelopment of the area. The reinvestment zone shall hereafter be named for identification as Reinvestment Zone Number One, CITY OF PEÑITAS, Texas, (the "Zone"). The City Council specifically declares that the Zone is designated pursuant to Section 311.005(a)(1) and (2) of the

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Texas Tax Code.

Section 3. **Board of Directors**

That there is hereby created a Board of Directors for the Zone, which shall consist of seven (7) members. Positions One through Five on the Board of Directors shall be reserved for the City. Positions Six and Seven shall be reserved for other taxing units levying taxes within the Zone, each of whom may appoint one director. Any taxing unit that appoints a director shall be assigned a Board position number in the order the City receives the appointment. Failure of the County to appoint a person to the Board of Directors of the Zone shall not be deemed a waiver of the County's right to make an appointment at a later date. Failure of any other taxing unit to appoint a director by June 15, 2005, shall be deemed a waiver of the right to appoint a director, and the City shall be entitled to appoint persons to the position, which shall be filled as provided below. If more than two taxing units levying taxes within the Zone appoint a director, the number of directors on the Board of Directors shall be increased by one for each taxing unit above two that appoints a director to the board; provided, if more than four taxing units levying taxes within the Zone appoint a director, the number of directors on the Board of Directors shall be increased by two for each taxing unit above four that appoints a director to the board, provided, further, that the maximum number of directors shall not exceed fifteen (15). The City shall be entitled to appoint a person to one position of each of the two positions created as a result of more than four taxing units appointing directors, which position shall be filled as provided below.

The Mayor is hereby authorized to nominate and appoint, subject to City Council approval, the directors to Positions One through Five of the Board of Directors, any

Apr. 09 2003 11:44AM P6 FAX NO. : FROM :

position unfilled on June 15, 2005, and any City position created by the appointment of a director by more than two taxing units levying taxes within the Zone, subject to the consent and approval of the City Council.

The directors appointed to odd-numbered positions shall be appointed for two year terms, beginning on the effective date of this Ordinance, while the directors appointed to even-numbered positions shall be appointed to a one year term, beginning on the effective date of this Ordinance. All subsequent appointments shall be for two-year terms. The member of the Board of Directors appointed to Position One is hereby designated to serve as the chair of the Board of Directors for a one-year term beginning on the effective date of this Ordinance. Thereafter the Mayor shall annually nominate and appoint, subject to City Council approval, a member to serve as chair for a term of one year beginning on the anniversary of the effective date of this Ordinance. The City Council authorizes the Board of Directors to elect from its members a vice-chairman and such other officers as the Board of Directors sees fit.

The Board of Directors shall make recommendations to the City Council concerning the administration of the Zone. The Board of Directors shall prepare or cause to be prepared and adopt a project plan and a reinvestment zone financing plan for the Zone as described in Section 311.011, Texas Tax Code, and shall submit such plans to the City Council for its approval. The City hereby delegates to the Board of Directors all powers necessary to prepare and implement the project plan and reinvestment zone financing plan, subject to approval by the City Council, including the power to employ any consultants or enter into any reimbursement agreements payable solely from the Tax Increment Fund established pursuant to Section 6 of this Ordinance that may be

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reasonably necessary or convenient to assist the Board of Directors in the preparation of the project plan and reinvestment zone financing plan and in the issuance of tax increment obligations.

Section 4. **Duration of the Zone**

That the Zone shall take effect immediately upon passage of the ordinance, for the deposit of tax increments into the Tax Increment Fund established pursuant to Section 6 of this Ordinance, and termination of the operation of the Zone shall occur on December 31, 2034, or at an earlier time designated by subsequent ordinance, or at such time, subsequent to the issuance of tax increment bonds, if any, that all project costs, tax increment bonds, notes and other obligations of the Zone, and the interest thereon, have been paid in full.

Section 5. **Tax Increment Base**

That pursuant to Section 311.012(c), Texas Tax Code, the Tax Increment Base of the City or any other taxing unit participating in the Zone for the Zone is the total appraised value of all real property taxable by the City or other taxing unit participating in the Zone and located in the Zone, determined as of January 1, 2004, the year in which the Zone was designated as a reinvestment zone (the "Tax Increment Base").

Section 6. **Tax Increment Fund**

That there is hereby created and established a Tax Increment Fund for the Zone which may be divided into subaccounts as authorized by subsequent ordinances. All Tax

Increments, as defined below, shall be deposited in the Tax Increment Fund. The Tax Increment Fund and any subaccount shall be maintained at the depository bank of the City and shall be secured in the manner prescribed by law for funds of Texas cities. The annual Tax Increment shall equal the property taxes levied by the City and any other taxing unit participating in the Zone for that year on the captured appraised value, as defined by Chapter 311 of the Texas Tax Code, of real property located in Zone that is taxable by the City or any other taxing unit participating in the Zone, less any amounts that are to be allocated from the Tax Increment pursuant to Chapter 311 of the Texas Tax Code. All revenues from the sale of any tax increment bonds, notes or other obligations hereafter issued for the benefit of the Zone by the City, if any; revenues from the sale of property acquired as part of the project plan and reinvestment zone financing plan, if any; and other revenues to be used in the Zone shall be deposited into the Tax Increment Fund. Prior to the termination of the Zone, money shall be disbursed from the Tax Increment Fund only to pay project costs, as defined by the Texas Tax Code, for the Zone, to satisfy the claims of holders of tax increments bonds or notes issued for the Zone, or to pay obligations incurred pursuant to agreements entered into to implement the project plan and reinvestment zone financing plan and achieve their purpose pursuant to Section 311.010(b) of the Texas Tax Code.

**Section 7.** **Severability**

If any provision, section, subsection, sentence, clause or phrase of this Ordinance, or the application of same to any person to set circumstances, is for any reason held to be unconstitutional, void or invalid, the validity of the remaining provisions of this

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Ordinance or their application to other persons or set of circumstances shall not be affected thereby, it being the intent of the City Council in adopting this Ordinance that no portion hereof or regulations connected herein shall become inoperative or fail by reason of any unconstitutionality, voidness or invalidity of any portion hereof, and all provisions of this Ordinance are declared severable for that purpose.

**Section 8.** **Open Meetings**

It is hereby found, determined and declared that a sufficient written notice of the date, hour, place and subject of the meeting of the City Council at which this Ordinance was adopted was posted at a place convenient and readily accessible at all times to the general public at the City Hall of the City for the Time required by law preceding its meeting, as required by the Open Meetings Law, Texas Government Code, ch. 551, and that this meeting has been open to the public as required by law at all times during which this Ordinance and the subject matter hereof has been discussed, considered and formally acted upon. The City Council further ratifies, approves and confirms such written notice and the contents and posting thereof.

**Section 9.** **Notices**

The contents of the notice of the public hearing, which hearing was held before the City Council on November 3, 2004, and the publication of said notice, are hereby ratified, and confirmed.

**PASSED AND ADOPTED** this 11th day of February, 2005.

Ordinance or their application to other persons or set of circumstances shall not be affected thereby, it being the intent of the City Council in adopting this Ordinance that no portion hereof or regulations connected herein shall become inoperative or fail by reason of any unconstitutionality, voidness or invalidity of any portion hereof, and all provisions of this Ordinance are declared severable for that purpose.

**Section 8.** **Open Meetings**

It is hereby found, determined and declared that a sufficient written notice of the date, hour, place and subject of the meeting of the City Council at which this Ordinance was adopted was posted at a place convenient and readily accessible at all times to the general public at the City Hall of the City for the Time required by law preceding its meeting, as required by the Open Meetings Law, Texas Government Code, ch. 551, and that this meeting has been open to the public as required by law at all times during which this Ordinance and the subject matter hereof has been discussed, considered and formally acted upon. The City Council further ratifies, approves and confirms such written notice and the contents and posting thereof.

**Section 9.** **Notices**

The contents of the notice of the public hearing, which hearing was held before the City Council on November 3, 2004, and the publication of said notice, are hereby ratified, and confirmed.

**PASSED AND ADOPTED** this 11th day of February, 2005.

**APPROVED** this 11th day of February, 2005.

Mayor, Servando Ramirez

Cindy Hernandez, City Secretary

# EXHIBIT "A"

# BOUNDARY DESCTIPTION

# APPENDIX A

## Boundary Description of Penitas Zone

METES AND BOUNDS DESCRIPTION: BELL FARMS -TIRZ

BEING A 713.98 GROSS ACRE TRACT OF LAND, MORE OR LESS, CONSISTING IN PART OF

LOTS 1, 2, 3, 4, AND 5, BLOCK 1, AND,
LOTS 2, 3, 4 AND 5, BLOCK 2, AND,
LOTS 1, 2, 3, 4, 5 AND 6, BLOCK 3, AND,
LOTS 1, 2 AND 3, BLOCK 42, ALL OUT OF HOMEVILLE ASSOCIATION SUBDIVISION "D," ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 06, PAGE 36, MAP RECORDS OF HIDALGO COUNTY, TEXAS, INCLUDING ALL OF TOM GILL ROAD LOCATED BETWEEN SAID LOT 3, BLOCK 42, HOMEVILLE ASSOCIATION SUBDIVISION "D" AND LOT 3, BLOCK 3, HOMEVILLE ASSOCIATION "A" SUBDIVISION,

AND, IN PART

BLOCKS 146, BLOCKS 151 THRU 235, AND,
BLOCKS 236 THRU 240 LYING NORTH OF THE NORTH RIGHT-OF-WAY LINE OF U.S. EXPRESSWAY 83, ALL OUT OF HOMEVILLE ASSOCIATION SUBDIVISION "A," ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 0, PAGE 24 THRU 25, MAP RECORDS OF HIDALGO COUNTY, TEXAS, INCLUDING ALL OF LIBERTY BOULEVARD LOCATED WEST OF AND ADJACENT TO BLOCKS 146, 155, 156, 165, 166, 175, 176, 185, 186, 195, 196, 105, 106, 215, 216, 225, 226, 235, 236 AND NORTH OF THE NORTH RIGHT-OF-WAY LINE OF SAID U.S. EXPRESSWAY 83, AND, INCLUDING ALL OF EVERETT BELL BOULEVARD LOCATED WEST AND ADJACENT TO BLOCKS 152, 159 162, 169, 172, 179, 182, 189, 192, 199, 202, 209, 212, 219, 222, 229, 232, AND 240 LOCATED NORTH OF U.S. EXPRESSWAY 83, AND, ALL OF GILES ROAD EAST OF AND ADJACENT TO BLOCKS 151, 160, 161, 170, 171, 180, 181, 190, 191, 200, 201, 210, 211, 220, 221, 230, 231, AND 240, LOCATED NORTH OF U.S EXPRESSWAY 83, AND, INCLUDING ALL OTHER UN-NAMED PUBLIC DEDICATION COUNTY ROADWAYS CONTAINED THEREIN,

AND, IN PART

ALL OF LIBERTY BOULEVARD LOCATED WEST OF AND ADJACENT TO BLOCKS 126, 135, 136 AND 145, OUT OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A,"

METES AND BOUNDS DESCRIPTION
MARCH 04, 2004
PAGE 2 OF 8

AND, IN PART

ALL OF LOT 1, BELL NO. 1 SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT RECORDED IN VOLUME 28, PAGE 197-A, MAP RECORDS OF HIDALGO COUNTY, TEXAS,

AND, IN PART

ALL OF THAT CERTAIN PORTION OF LAND OUT OF THE EAST 1,003.02 FEET OF THE SOUTH 64.0 ACRES OF PORCION 77 LYING NORTH OF THE NORTH RIGHT-OF-WAY LINE OF U.S. EXPRESSWAY 83,

AND, IN PART

ALL OF HIDALGO COUNTY IRRIGATION DISTRICT NO. 16 CANAL RIGHT-OF-WAYS LOCATED WITHIN THIS HEREIN DESCRIBED 713.98 ACRE TRACT AND WHOSE 713.98 GROSS ACRE TRACT OF LAND IS BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT ½ INCH DIAMETER IRON ROD FOUND AT THE SOUTHEAST CORNER OF WEST MOTOR BANK SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 28, PAGE 49-B, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR THE SOUTHWEST CORNER AND POINT OF BEGINNING OF THIS HEREIN DESCRIBED TRACT;

(1) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST LINE OF SAID WEST MOTOR BANK SUBDIVISION, A DISTANCE OF 375.0 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHEAST CORNER OF SAID WEST MOTOR BANK SUBDIVISION FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(2) THENCE, NORTH 81 DEGREES 25 MINUTES 24 SECONDS WEST, COINCIDENT WITH THE NORTH LINE OF SAID WEST MOTOR BANK SUBDIVISION, A DISTANCE OF 126.42 FEET TO A 1/2 DIAMETER IRON ROD FOUND ON THE SOUTHEAST CORNER OF BELL SUBDIVISION, NO. 2, PHASE I, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN

METES AND BOUNDS DESCRIPTION
MARCH 04, 2004
PAGE 3 OF 8

VOLUME 31, PAGE 176, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR A CORNER OF THIS HEREIN DESCRIBED TRACT;

(3) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST LINE OF SAID BELL SUBDIVISION NO. 2, PHASE I, A DISTANCE OF 1,843.27 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHEAST CORNER OF SAID BELL SUBDIVISION NO. 2, PHASE I, FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(4) THENCE, NORTH 81 DEGREES 04 MINUTES 18 SECONDS WEST, COINCIDENT WITH THE NORTH LINE OF SAID BELL SUBDIVISION NO. 2, PHASE I, A DISTANCE OF 248.61 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD FOR A CORNER OF THIS HEREIN DESCRIBED TRACT;

(5) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD, A DISTANCE OF 430.47 FEET TO A POINT ON INTERSECTION WITH THE SOUTH LINE OF A HIDALGO COUNTY IRRIGATION DISTRICT NO. 16 MAIN CANAL FOR A CORNER OF THIS HEREIN DESCRIBED TRACT;

(6) THENCE, NORTH 77 DEGREES 31 MINUTES 55 SECONDS EAST, COINCIDENT WITH THE SOUTH RIGHT-OF-WAY LINE OF SAID MAIN CANAL, A DISTANCE OF 129.79 FEET TO A POINT FOR A CORNER OF THIS HEREIN DESCRIBED TRACT;

(7) THENCE, NORTH 86 DEGREES 17 MINUTES 46 SECONDS EAST, CONTINUING WITH THE SOUTH RIGHT-OF-WAY LINE OF SAID MAIN CANAL, A DISTANCE OF 184.85 FEET TO A POINT FOR A CORNER OF THIS HEREIN DESCRIBED TRACT;

(8) THENCE, NORTH 84 DEGREES 56 MINUTES 24 SECONDS EAST, CONTINUING WITH THE SOUTH RIGHT-OF-WAY LINE OF SAID MAIN CANAL, A DISTANCE OF 754.50 FEET TO A POINT FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

METES AND BOUNDS DESCRIPTION
MARCH 04, 2004
PAGE 4 OF 8

(9) THENCE, SOUTH 08 DEGREE 55 MINUTES 42 SECONDS WEST, A DISTANCE OF 1,432.46 FEET TO A ½ INCH DIAMETER IRON ROD FOUND FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(10) THENCE, SOUTH 81 DEGREES 25 MINUTES 22 SECONDS EAST, A DISTANCE OF 701.67 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF LIBERTY BOULEVARD FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(11) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD, A DISTANCE OF 1,581.40 FEET TO A POINT FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(12) THENCE, NORTH 81 DEGREES 04 MINUTES 18 SECONDS WEST, A DISTANCE OF 1,749.99 FEET TO A POINT ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(13) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD, A DISTANCE OF 1,225.0 FEET TO A POINT FOR THE AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(14) THENCE, NORTH 81 DEGREES 04 MINUTES 18 SECONDS WEST, PASSING THE WEST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD, AND CONTINUING COINCIDENT WITH THE NORTH LINE OF LOT 1 OF FAITH FELLOWSHIP BIBLE CHURCH SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 43, PAGE 178, MAP RECORDS OF HIDALGO COUNTY, TEXAS, AT DISTANCE OF 698.51 FEET IN ALL TO A ½ INCH DIAMETER IRON FOUND ON THE NORTHWEST CORNER OF SAID LOT 1, FAITH FELLOWSHIP BIBLE CHURCH SUBDIVISION, FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(15) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS WEST, COINCIDENT WITH THE WEST LINE OF SAID LOT 1, FAITH

METES AND BOUNDS DESCRIPTION
MARCH 04, 2004
PAGE 5 OF 8

FELLOWSHIP BIBLE CHURCH SUBDIVISION, A DISTANCE OF 207.19 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHWEST CORNER OF SAID LOT 1, FAITH FELLOWSHIP BIBLE CHURCH SUBDIVISION AND BEING LOCATED ON INTERSECTION WITH THE NORTH LINE OF NUEVO PENITAS NORTE NO. 1 SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 29, PAGE 149, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(16) THENCE, NORTH 81 DEGREES 04 MINUTES 18 SECONDS WEST, COINCIDENT WITH THE NORTH LINE OF SAID NUEVO PENITAS NORTE NO. 1 SUBDIVISION, A DISTANCE OF 1,065.37 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHWEST CORNER OF SAID NUEVO PENITAS NORTE NO. 1 SUBDIVISION FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(17) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE WEST LINE OF SAID LOT 3, BLOCK 42, HOMEVILLE ASSOCIATION SUBDIVISION "D," A DISTANCE OF 557.19 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHWEST CORNER OF TOM GILL SUBDIVISION NO. 1, HIDALGO COUNTY TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 30, PAGE 136, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR THE NORTHWEST CORNER OF THIS HEREIN DESCRIBED TRACT;

(18) THENCE, SOUTH 81 DEGREES 04 MINUTES 18 SECONDS EAST, COINCIDENT WITH THE SOUTH LINE OF SAID TOM GILL SUBDIVISION NO.1, PASSING THE WEST AND EAST RIGHT-OF-WAY LINES OF SAID TOM GILL ROAD, AND, CONTINUING COINCIDENT WITH THE SOUTH LINE OF TOM GILL SUBDIVISION NO. 6, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 36, PAGE 21, MAP RECORDS OF HIDALGO COUNTY, TEXAS, A DISTANCE OF 3,478.03 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHEAST CORNER OF SAID TOM GILL SUBDIVISION NO. 6 AND FURTHER BEING LOCATED ON THE

METES AND BOUNDS DESCRIPTION
MARCH 04, 2004
PAGE 6 OF 8

WEST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(19) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE WEST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD, A DISTANCE OF 6,545.41 FEET TO A POINT OF INTERSECTION OF THE WESTERLY PROJECTION OF THE NORTH LINE OF BLOCK 126, OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A" FOR AN OUTSIDE NORTHERN CORNER OF THIS HEREIN DESCRIBED TRACT;

(20) THENCE, SOUTH 81 DEGREES 04 MINUTES 18 SECONDS EAST, COINCIDENT WITH THE WESTERLY PROJECTION OF SAID BLOCK 126 OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A," A DISTANCE OF 120.0 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD FOR A NORTHERN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(21) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS WEST, ALONG A LINE PARALLEL TO AND 120.0 FEET EAST OF THE WEST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD, A DISTANCE OF 1,922.24 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE NORTH LINE OF SAID BLOCK 146 OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A" FOR A NORTHERN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(22) THENCE, SOUTH 81 DEGREES 04 MINUTES 18 SECONDS EAST, COINCIDENT WITH THE NORTH LINE OF SAID BLOCK 146 OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A," A DISTANCE OF 388.15 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHEAST CORNER OF SAID BLOCK 146 FOR AN OUTSIDE NORTHERN CORNER OF THIS HEREIN DESCRIBED TRACT;

(23) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS WEST, COINCIDENT WITH THE WEST LINE OF SAID BLOCK 146, A DISTANCE OF 466.66 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHEAST CORNER OF SAID BLOCK 146 FOR

METES AND BOUNDS DESCRIPTION
MARCH 04, 2004
PAGE 7 OF 8

AN INSIDE NORTHERN CORNER OF THIS HEREIN DESCRIBED TRACT;

(24) THENCE, SOUTH 81 DEGREES 04 MINUTES 18 SECONDS EAST, COINCIDENT WITH THE SOUTH LINE OF BLOCKS 147 AND 148, OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A," CONTINUING AND PASSING THE WEST RIGHT-OF-WAY LINE OF EVERETT BELL BOULEVARD, AND, CONTINUING COINCIDENT WITH THE SOUTH LINE OF BLOCKS 149 AND 150 OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A," AND, PASSING THE WEST RIGHT-OF-WAY LINE OF GILES ROAD, AT A DISTANCE OF 1,991.64 FEET IN ALL TO A POINT ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF SAID GILES ROAD FOR A NORTHERN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(25) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF SAID GILES ROAD SAME BEING THE EAST LINE OF SAID HOMEVILLE ASSOCIATION "A," SUBDIVISION, A DISTANCE OF 6,157.47 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHWEST CORNER OF THE EAST 1,003.02 FEET OF THE SOUTH 64.0 ACRES OF PORCION 71 FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(26) THENCE, SOUTH 52 DEGREES 39 MINUTES 11 SECONDS EAST, A DISTANCE OF 444.86 FEET TO A ½ INCH DIAMETER IRON ROD FOUND FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(27) THENCE, SOUTH 65 DEGREES 34 MINUTES 57 SECONDS EAST, A DISTANCE OF 94.75 FEET TO A ½ INCH DIAMETER IRON ROD FOUND FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(28) THENCE, SOUTH 81 DEGREES 21 MINUTES 15 SECONDS EAST, A DISTANCE OF 73.84 FEET TO A ½ INCH DIAMETER IRON ROD FOUND FOR A CORNER OF THIS HEREIN DESCRIBED TRACT;

(29) THENCE, SOUTH 89 DEGREES 18 MINUTES 10 SECONDS EAST, A DISTANCE OF 451.77 FEET TO A ½ INCH DIAMETER IRON ROD

METES AND BOUNDS DESCRIPTION
MARCH 04, 2004
PAGE 8 OF 8

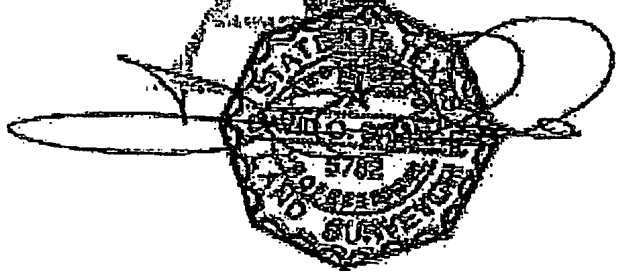
(30) FOUND ON INTERSECTION WITH THE EAST LINE OF SAID PORCION 77 FOR THE NORTHEAST CORNER OF THIS HEREIN DESCRIBED TRACT;

(31) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS WEST, COINCIDENT WITH THE EAST LINE OF SAID PORCION 77, A DISTANCE OF 2,312.19 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE NORTH RIGHT-OF-WAY LINE OF U.S. EXPRESSWAY 83 FOR THE SOUTHEAST CORNER OF THIS HEREIN DESCRIBED TRACT;

(32) THENCE, NORTH 81 DEGREES 25 MINUTES 24 SECONDS WEST, COINCIDENT WITH THE NORTH RIGHT-OF-WAY LINE OF SAID EXPRESSWAY, A DISTANCE OF 4,848.19 FEET TO THE POINT OF BEGINNING, CONTAINING 713.98 ACRES OF LAND, MORE OR LESS.

BEARING SOURCE: THE TEXAS DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY MAP FOR THIS AREA.

N:\SUBDIVISION\PLATS\TAXINCREMENTREINVESTMENTZONE\SUBDIVISIONSANDBOUNDS\713.98ACRES



**AI-28463** **9. B.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Monthly collection reports for June and July 2011.

| OFFICE | FEES & COST | MONTH |
|---|---|---|
| The Hon. Hector Palacios, Comm. Pct. 2, Swimming Pool | $ 581.00 | June 2011 |
| The Hon. Armando Barrera Jr./Tax Assessor Collector | $ 3,079,326.87 | June 2011 |
| The Hon. Arturo Guajardo, Hidalgo County Clerk | $ 448,851.45 | July 2011 |
| The Hon. Gilberto Saenz, Justice of the Peace | $ 47,912.95 | July 2011 |
| The Hon. Jesus E. Morales, Justice of the Peace | $ 25,077.50 | July 2011 |
| The Hon. Rosa E. Trevino, Justice of the Peace | $ 62,325.20 | July 2011 |
| The Hon. Luis Garza, Justice of the Peace | $ 52,439.36 | July 2011 |
| The Hon. Ismael “Melo” Ochoa, Justice of the Peace | $ 59,625.76 | July 2011 |
| The Hon. Espiridion Jackson, Justice of the Peace | $ 19,206.01 | July 2011 |
| The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua’s Park | $ 552.00 | July 2011 |
| The Hon. Gilberto Alaniz, Constable Precinct No. 2 | $ 1,590.00 | July 2011 |
| The Hon. Eddie Guerra, Constable Precinct No. 4 | $ 850.00 | July 2011 |
| Chief Deputy Daniel Marichalar, Constable Precinct No. 5 | $ 770.00 | July 2011 |

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No funding required. No fiscal impact.

Attachments

report

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 05:02 PM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Maria Medina Started On: 09/07/2011 04:34 PM

Final Approval Date: 09/08/2011

# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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

September 7, 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 Reports on the next Commissioners' Court Agenda:

| OFFICE | FEES & COST | MONTH |
|---|---|---|
| The Hon. Hector Palacios, Comm. Pct. 2, Swimming Pool | $ 581.00 | June 2011 |
| The Hon. Armando Barrera Jr./Tax Assessor Collector | $ 3,079,326.87 | June 2011 |
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| The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park | $ 552.00 | July 2011 |
| The Hon. Gilberto Alaniz, Constable Precinct No. 2 | $ 1,590.00 | July 2011 |
| The Hon. Eddie Guerra, Constable Precinct No. 4 | $ 850.00 | July 2011 |
| Chief Deputy Daniel Marichalar, Constable Precinct No. 5 | $ 770.00 | July 2011 |

Thank you for your consideration in this matter.

Sincerely,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

# COUNTY OF HIDALGO, TEXAS
## SWIMMING POOL, PRECINCT 2
## MONTHLY REPORT FOR THE MONTH ENDING: June 30, 2011

PBC

| | Receipt Date | Ticket # Sequence BEG # | Ticket # Sequence END # | Total Collected | HOW MANY? | ADULT FEES ($1) | HOW MANY? | CHILDREN FEES ($0.50) | HOW MANY? | BODY BOARD FEES ($1) | COUNTY TREASURER Deposit Amount | Date of Deposit | Receipt Number | DEPOSIT SLIP NUMBER | | OVER/ (SHORT) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1-Jun | | | $ - | | | | | | | | | | 221 | | $ - |
| 2 | 2-Jun | | | $ - | | | | | | | | | | 221 | | $ - |
| 3 | 3-Jun | | | $ - | | | | | | | | | | 221 | | $ - |
| 4 | 4-Jun | | | $ - | | | | | | | | | | 221 | | $ - |
| 5 | 5-Jun | | | $ - | | | | | | | | | | 221 | | $ - |
| 6 | 6-Jun | | | $ - | | | | | | | | | | 221 | | $ - |
| 7 | 7-Jun | | | $ - | | | | | | | | | | 221 | | $ - |
| 8 | 8-Jun | 1 | 2 | $ 6.50 | 4 | $ 4.00 | 3 | $ 1.50 | 1 | $ 1.00 | $ 6.50 | 6/8/11 | 148346 | 221 | 00301 | $ - |
| 9 | 9-Jun | 3 | 19 & 22 | $ 53.00 | 35 | $ 35.00 | 30 | $ 15.00 | 3 | $ 3.00 | $ 53.00 | 6/9/11 | 148348 | 221 | 00302 | $ - |
| 10 | 10-Jun | 20-21 & 23 | 31 | $ 20.00 | 11 | $ 11.00 | 12 | $ 6.00 | 3 | $ 3.00 | $ 20.00 | 6/10/11 | 148349 | 221 | 00303 | $ - |
| 11 | 11-Jun | 32 | 47 | $ 33.00 | 21 | $ 21.00 | 14 | $ 7.00 | 5 | $ 5.00 | $ 33.00 | 6/11/11 | 148350 | 221 | 00304 | $ - |
| 12 | 12-Jun | 48 | 59 | $ 48.00 | 29 | $ 29.00 | 24 | $ 12.00 | 7 | $ 7.00 | $ 48.00 | 6/12/11 | 148352 | 221 | 00305 | $ - |
| 13 | 13-Jun | | | $ - | | | | | | | | | | 221 | | $ - |
| 14 | 14-Jun | 60 | 78 | $ 65.50 | 34 | $ 34.00 | 29 | $ 14.50 | 17 | $ 17.00 | $ 65.50 | 6/14/11 | 148353 | 221 | 00306 | $ - |
| 15 | 15-Jun | 79 | 89 | $ 21.00 | 14 | $ 14.00 | 8 | $ 4.00 | 3 | $ 3.00 | $ 21.00 | 6/15/11 | 148355 | 221 | 00307 | $ - |
| 16 | 16-Jun | 90 | 100 | $ 29.50 | 19 | $ 19.00 | 13 | $ 6.50 | 4 | $ 4.00 | $ 29.50 | 6/16/11 | 148357 | 221 | 00308 | $ - |
| 17 | 17-Jun | 101 | 108 | $ 18.00 | 14 | $ 14.00 | 4 | $ 2.00 | 2 | $ 2.00 | $ 18.00 | 6/17/11 | 148358 | 221 | 00309 | $ - |
| 18 | 18-Jun | 109 | 129 | $ 62.00 | 36 | $ 36.00 | 34 | $ 17.00 | 9 | $ 9.00 | $ 62.00 | 6/18/11 | 148359 | 221 | 00310 | $ - |
| 19 | 19-Jun | 130 | 139 | $ 43.00 | 26 | $ 26.00 | 16 | $ 8.00 | 9 | $ 9.00 | $ 43.00 | 6/19/11 | 148360 | 221 | 00311 | $ - |
| 20 | 20-Jun | | | $ - | | | | | | | | | | 221 | | $ - |
| 21 | 21-Jun | 140 | 155 | $ 42.00 | 27 | $ 27.00 | 14 | $ 7.00 | 8 | $ 8.00 | $ 42.00 | 6/22/11 | 148439 | 221 | 00312 | $ - |
| 22 | 22-Jun | 0 | 0 | $ - | | | | | | | | | | 221 | | $ - |
| 23 | 23-Jun | 0 | 0 | $ - | | | | | | | | | | 221 | | $ - |
| 24 | 24-Jun | 156 | 162 | $ 21.50 | 15 | $ 15.00 | 11 | $ 5.50 | 1 | $ 1.00 | $ 21.50 | 6/27/11 | 148442 | 221 | 00313 | $ - |
| 25 | 25-Jun | 163 | 163 | $ 3.50 | 3 | $ 3.00 | 1 | $ 0.50 | 0 | $ - | $ 3.50 | 6/27/11 | 148444 | 221 | 00314 | $ - |
| 26 | 26-Jun | 164 | 188 | $ 69.00 | 42 | $ 42.00 | 28 | $ 14.00 | 13 | $ 13.00 | $ 70.00 | 6/27/11 | 148458 | 221 | 00315 | $ 1.00 |
| 26 | 27-Jun | | | $ - | | | | | 14 | 14.00 | | | | 221 | | $ - |
| 27 | 28-Jun | 189 | 199 | $ 35.50 | 23 | $ 23.00 | 13 | $ 6.50 | 6 | $ 6.00 | $ 35.50 | 6/29/11 | 148459 | 221 | 00316 | $ - |
| 29 | 29-Jun | 200 | 201 | $ 9.00 | 4 | $ 4.00 | 4 | $ 2.00 | 3 | $ 3.00 | $ 9.00 | 7/1/11 | 148460 | 221 | 00317 | $ - |
| 30 | 30-Jun | | | $ - | 0 | $ - | 0 | $ - | 0 | $ - | $ - | | | 221 | | $ - |
| 31 | 1-Jul | | | $ - | | | | | | | | | | 221 | | $ - |
| | | TOTAL | | $ 580.00 | 357 | $ 357.00 | 258 | $ 129.00 | ~~94~~ 95 | $ ~~94.00~~ 95.00 | $ 581.00 | | | | | $ 1.00 |

| | |
|---|---|
| TOTAL AMOUNT DUE TO GENERAL FUND---------1100-347-40-122-000-0-000---------- | $ ~~580.00~~ 581.00 |
| LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- | $ 581.00 |
| TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- | $ ~~(1.00)~~ |

PREPARED BY: Yolanda Cisneros DATE: 28-Jul-11

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

HECTOR "TITO" PALACIOS
COMMISSIONER PRCT NO. 2

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 8/16/11 8/24/11

7/28/2011
DATE

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



X9 X1

Prepared By: Abigail Guajardo
Date: 07/28/11

**Hidalgo County Tax Office**
## Collections Summary
**For the Month ended June 30, 2011**

| | | |
|---|---|---|
| Hidalgo County Tax Collections | 3,075,580.12 ✓ | M1-1 |
| Administrative Fees Collected | 3,512.59 ✓ | M1-1 |
| Road District # 2 Collections | - | M2-1 |
| Road District # 5 Collections | 232.35 ✓ | M3-1 |
| Road District # 7 Collections | - | M4-1 |
| Road District # 11 Collections | - | M5-1 |
| Road District # 12 Collections | - | M6-1 |
| Road District # 15 Collections | 1.81 ✓ | M7-1 |
| State District Collections | - | M8-1 |
| Total Collections | 3,079,326.87 | |

XI

Prepared By: Abigail Guajardo
Date: 07/28/11

**Hidalgo County Tax Office**
**Collections Summary**
**For the Month ended June 30, 2011**

| | | |
|---|---|---|
| Hidalgo County Tax Collections | 3,075,580.12 | M1-1 |
| Administrative Fees Collected | 3,512.59 | M1-1 |
| Road District # 2 Collections | - | M2-1 |
| Road District # 5 Collections | 232.35 | M3-1 |
| Road District # 7 Collections | - | M4-1 |
| Road District # 11 Collections | - | M5-1 |
| Road District # 12 Collections | - | M6-1 |
| ~~Road District # 14 Collections~~ | - | ~~M7-1~~ |
| Road District # 15 Collections | 1.81 | M8-1 |
| State District Collections | - | M9-1 |
| Total Collections | 3,079,326.87 | |

RECEIVED
7/15/11 CAP

PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
JUNE 2011
PBC

COMPARATIVE RATE OF COLLECTIONS

| HIDALGO COUNTY | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 2010 TAX ROLL | √160,318,223.74 ≠MI-10 | √147,294,797.46 ≠MI-10 | 0.00 | √(15,398.61) ≠MI-10 | √13,008,027.67 ≠MI-10 | 91.89% | 90.85% |
| 2009 & PRIOR YRS | √38,313,467.69 ≠MI-10 | √12,880,452.46 ≠MI-10 | 0.00 | √(1,175,330.55) ≠MI-10 | √24,257,684.68 ≠MI-10 | 34.68% | 35.21% |
| ROLLBACK | √133,856.74 ≠MI-11 | √194,227.96 ≠MI-11 | 0.00 | √109,226.78 ≠MI-11 | √48,855.56 ≠MI-11 | 79.90% | 55.82% |
| TOTALS | √198,765,548.17 ≠MI-12 | √160,369,477.88 ≠MI-12 | 0.00 | √(1,081,502.38) ≠MI-12 | √37,314,567.91 ≠MI-12 | | |
| 2009 TAX ROLL | 161,386,867.48 ≠ | √155,377,375.82 ≠MI-5 | 0.00 | √783,031.78 ≠MI-5 | √6,792,523.44 ≠MI-10 | 95.81% | 90.28% |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2011

| | | | MONTHLY MODIFICATIONS |
|---|---|---|---|
| CURRENT YEAR-BASE TAX | √1,767,195.85 d | | √(1,824.41) ≠ MI-10 CURRENT |
| CURRENT YEAR-P&I | √254,292.34 d | MI-5 | |
| PRIOR YEARS-BASE TAX | √622,722.90 d | | √(1,145.51) ≠ MI-10 PRIOR |
| PRIOR YEARS-P&I | √264,278.62 d | | |
| ROLLBACK BASE | √29,214.01 d | MI-6 | √3,197.58 ≠ MI-11 (RB) |
| ROLLBACK P&I | √185.82 d | | |
| ATTORNEY FEES | √137,690.58 d MI-9 | | |
| TAX CERTIFICATE FEES | 0.00 | √660.00 d MI-24 | |
| SERVICE CHG FEES | 0.00 | √1,434.29 d MI-27 | |
| MISC FEES | 0.00 | √1,418.30 d MI-31 | |
| TOTAL COLLECTIONS | √3,075,580.12 ≠ MI-9 | √3,512.59 ≠ MI-43 | 227.66 ≠A |
| LESS HCAD COMM REND. PEN. (CURR) | √137.62 d | MI-23 | |
| LESS HCAD COMM REND. PEN. (DELQ) | √286.75 d | | |
| DEC INTREST | 0.00 | | |
| LESS SI PRORATION | √1,398.91 d MI-15 | | |
| RENDITION PENALTY | 0.00 | | |
| LESS TRANSFERRED | 1,563,272.04 d MI-2; MI-44 | 0.00 | |
| LESS IN TRANSIT | 1,372,794.22 d MI-2; MI-44 | √3,512.59 ≠ MI-43 | |
| LESS DUE TO DEL TAX ATTY FEES | 137,690.58 d MI-43 | | |
| LESS SPECIAL INV DISBURSED | - | | |
| LESS DUE TO CO TREASURER | 0.00 | | |
| | √(0.00) d | √0.00 d | |

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JULY 2011 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/27/11 8/10/11

MI-1

PREPARED BY HILDA FUENTES

# ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
## ROAD DIST # 2 TAXES COLLECTED
## JUNE 2011

PBC

COMPARATIVE RATE OF COLLECTIONS

| ROAD DIST # 2 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 1981 & PRIOR YRS | 114.80 | 53.42 | 0.00 | 0.00 | 61.38 | 46.53% | 0.00% |
| TOTALS | √114.80 & M2-3 | √53.42 & M2-3 | 0.00 | √0.00 & M2-3 | √61.38 & M2-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2011

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | 0.00 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 0.00 | |
| PRIOR YEARS-BASE TAX | 0.00 | 0.00 PRIOR M2-4 |
| PRIOR YEARS-P&I | 0.00 | |
| ROLLBACK BASE | 0.00 | 0.00 (RB) |
| ROLLBACK P&I | 0.00 | |
| ATTORNEY FEES | 0.00 | |
| TOTAL COLLECTIONS | √0.00 & M2-2 | √0.00 & M2-4 |
| LESS REFUNDS | 0.00 | |
| LESS TRANSFERRED | 0.00 | |
| LESS IN TRANSIT | 0.00 | |
| LESS DUE TO DEL TAX ATTY FEES | 0.00 | |
| LESS DUE TO CO TREASURER | 0.00 | |
| BALANCE | √0.00 & M2-2 | |

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JULY 2011 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/26/11 8/10/11

M2-1

PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
JUNE 2011

PBC

COMPARATIVE RATE OF COLLECTIONS

| ROAD DIST # 5 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 1999 & PRIOR YRS | 14,475.10 | 904.46 | 0.00 | (606.28) | 12,964.36 | 6.52% | 8.89% |
| ROLLBACK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 100.00% |
| TOTALS | √14,475.10 ✓M3-7 | √904.46 ✓M3-7 | 0.00 | √(606.28) ✓M3-7 | √12,964.36 ✓M3-8 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2011

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | 0.00d M3-4 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 0.00d | |
| PRIOR YEARS-BASE TAX | √75.34d M3-3 | 0.00 PRIOR M3-8 |
| PRIOR YEARS-P&I | √28.45d | |
| ROLLBACK BASE | 0.00 | 0.00 (RB) |
| ROLLBACK P&I | 0.00 | |
| ATTORNEY FEES | √28.56d M3-5 | |
| TOTAL COLLECTIONS | √232.35d | √0.00 d M3-8 |
| LESS REFUNDS (BASE) | 0.00 | |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | √46.70d M3-2; M1-44 | |
| LESS IN TRANSIT | √157.09d M3-2; M1-44 | |
| LESS DUE TO DEL TAX ATTY FEES | √28.56d M3-2, M1-43 | |
| LESS DUE TO CO TREASURER | 0.00 | |
| BALANCE | 0.00d | |

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

ASSESSOR & COLL. OF TEXAS ★ HIDALGO COUNTY

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JULY 2011 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/26/11 8/10/11

M3-1

PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
JUNE 2011

PBC

COMPARATIVE RATE OF COLLECTIONS

| ROAD DIST # 7 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 1980 & PRIOR YRS | 31.92 | 0.00 | 0.00 | (2.85) | 29.07 | 0.00% | 0.00% |
| TOTALS | X31.92 ↓ M4-3 | √0.00 ↓ M4-3 | 0.00 | X(2.85) ↓ M4-3 | √29.07 ↓ M4-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2011

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | 0.00 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 0.00 | |
| PRIOR YEARS-BASE TAX | 0.00 | 0.00 PRIOR M4-4 |
| PRIOR YEARS-P&I | 0.00 | |
| ROLLBACK BASE | 0.00 | 0.00 (RB) |
| ROLLBACK P&I | 0.00 | |
| ATTORNEY FEES | 0.00 | |
| TOTAL COLLECTIONS | √0.00 ↓ M4-2 | √0.00 ↓ M4-4 |
| LESS REFUNDS (BASE) | 0.00 | |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | 0.00 | |
| LESS IN TRANSIT | 0.00 | |
| LESS DUE TO DEL ATTY FEES | 0.00 | |
| LESS DUE TO CO TREASURER | 0.00 | |
| BALANCE | √0.00 ↓ M4-2 | |

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

ASSESSOR & COLL. OF TAXES ★ HIDALGO COUNTY

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JULY 2011 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/26/11 8/10/11

MM-1

PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST #11 TAXES COLLECTED
JUNE 2011

PBO

COMPARATIVE RATE OF COLLECTIONS

| ROAD DIST # 11 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 1979 & PRIOR YRS | 69.28 | 0.00 | 0.00 | 0.00 | 69.28 | 0.00% | 0.00% |
| TOTALS | √69.28 & MS-3 | √0.00 & MS-3 | 0.00 | √0.00 & MS-3 | √69.28 d MS-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2011

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | 0.00 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 0.00 | |
| PRIOR YEARS-BASE TAX | 0.00 | 0.00 PRIOR MS-4 |
| PRIOR YEARS-P&I | 0.00 | |
| ROLLBACK BASE | 0.00 | 0.00 (RB) |
| ROLLBACK P&I | 0.00 | |
| ATTORNEY FEES | 0.00 | |
| TOTAL COLLECTIONS | √0.00 & MS-2 | √0.00 d MS-4 |
| LESS REFUNDS (BASE) | 0.00 | |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | 0.00 | |
| LESS IN TRANSIT | 0.00 | |
| LESS DUE TO DEL TAX ATTY FEES | 0.00 | |
| LESS DUE TO CO TREASURER | 0.00 | |
| BALANCE | √0.00 d MS-2 | |

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

ASSESSOR & COLL. OF TAXES HIDALGO COUNTY TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JULY 2011 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 7/25/11 8/10/11

PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
JUNE 2011

PBC

COMPARATIVE RATE OF COLLECTIONS

| ROAD DIST # 12 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 1978 & PRIOR YRS | 10.62 | 0.00 | 0.00 | 0.00 | 10.62 | 0.00% | 0.00% |
| TOTALS | √10.62 ↓ M6-3 | √ 0.00 ↓ M6-3 | 0.00 | √0.00 ↓ M6-3 | √10.62 d M6-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2011

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | 0.00 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 0.00 | |
| PRIOR YEARS-BASE TAX | 0.00 | 0.00 PRIOR M6-4 |
| PRIOR YEARS-P&I | 0.00 | |
| ROLLBACK BASE | 0.00 | 0.00 (RB) |
| ROLLBACK P&I | 0.00 | |
| ATTORNEY FEES | 0.00 | |
| TOTAL COLLECTIONS | √0.00 ↓ M6-2 | √0.00 d M6-4 |
| LESS REFUNDS (BASE) | 0.00 | |
| LESS REFUNDS(P&I) | 0.00 | |
| LESS TRANSFERRED | 0.00 | |
| LESS IN TRANSIT | 0.00 | |
| LESS DUE TO DELQ ATTY FEES | 0.00 | |
| LESS DUE TO CO TREASURER | 0.00 | |
| BALANCE | √0.00 d M6-2 | |

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JULY 2011 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 10/25/11 8/10/11

M1-1

PREPARED BY HILDA FUENTES

# ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
## ROAD DIST # 15 TAXES COLLECTED
## JUNE 2011

PBC

### COMPARATIVE RATE OF COLLECTIONS

| ROAD DIST # 15 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 1993 & PRIOR YRS | 2,054.12 | 54.32 | 0.00 | (135.75) | 1,864.05 | 2.83% | 2.25% |
| ROLLBACK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 100.00% |
| TOTALS | √2,054.12 ✓ M7-5 | √54.32 ✓ M7-5 | 0.00 | √(135.75) ✓ M7-5 | √1,864.05 ✓ M7-6 | | |

### BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2011

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | √0.00 ✓ | 0.00 CURRENT |
| CURRENT YEAR-P&I | √0.00 ✓ M7-3 | |
| PRIOR YEARS-BASE TAX | √0.60 ✓ | 0.00 PRIOR M7-6 |
| PRIOR YEARS-P&I | √1.12 ✓ | |
| ROLLBACK BASE | 0.00 | 0.00 (RB) |
| ROLLBACK P&I | 0.00 | |
| ATTORNEY FEES | √0.09 ✓ M7-4 | |
| TOTAL COLLECTIONS | √1.81 ✓ | √0.00 ✓ M7-6 |
| LESS REFUNDS (BASE) | 0.00 | |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | √1.72 M7-2; M1-44 | |
| LESS IN TRANSIT | √0.00 ✓ M7-2; M1-44 | |
| LESS DUE TO DELQ ATTY FEES | √0.09 ✓ M7-2; M1-43 | |
| LESS DUE TO CO TREASURER | 0.00 | |
| | 0.00 ✓ | |

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

ASSESSOR & COLL. OF TEXAS — HIDALGO COUNTY

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JULY 2011 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 8/10/11
DATE: 7/25/11

M7-1

PREPARED BY HILDA FUENTES

# ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
## STATE DIST TAXES COLLECTED
## JUNE 2011

PBC

**COMPARATIVE RATE OF COLLECTIONS**

| STATE DIST | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 1979 & PRIOR YRS | 53.45 | 0.00 | 0.00 | (0.32) | 53.13 | 0.00% | 0.00% |
| TOTALS | X53.45d M8-3 | ✓0.00d M8-3 | 0.00 | X(0.32)d M8-4 | X53.13d M8-4 | | |

**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2011**

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | 0.00 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 0.00 | |
| PRIOR YEARS-BASE TAX | 0.00 | 0.00 PRIOR |
| PRIOR YEARS-P&I | 0.00 | |
| ROLLBACK BASE | 0.00 | 0.00 (RB) |
| ROLLBACK P&I | 0.00 | |
| ATTORNEY FEES | 0.00 | |
| TOTAL COLLECTIONS | ✓0.00d M8-2 | ✓0.00d M8-3 |
| LESS REFUNDS (BASE) | 0.00 | |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | 0.00 | |
| LESS IN TRANSIT | 0.00 | |
| LESS DUE TO DELQ ATTY FEES | 0.00 | |
| LESS DUE TO CO TREASURER | 0.00 | |
| BALANCE | ✓0.00d M8-2 | |

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2011 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JULY 2011 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/25/11 8/19/11

Prepared By: Pedro S. PS
Date: 08/22/11

**Hidalgo County Clerk**
**Monthly Report**
**For the Month Ended July 31, 2011**

| | | |
|---|---|---|
| Fee Account | $ | 259,960.82 ✓ |
| Criminal Court Cost | $ | 104,856.30 ✓ |
| Civil & Probate Court Cost | $ | 84,034.33 ✓ |
| Total June 2011 Collections | $ | 448,851.45 |

XZ

# COUNTY CLERK MONTHLY FEE REPORT

JULY
2011 PBC
****COUNTY CLERK FEE ACCOUNT****

| | | | |
|---|---|---|---|
| RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10 | | | $119,332.00 XS-1 ✓ |
| MARRIAGE LICENSES/LGC118.018 (TOTAL) | | | $11,497.50 XS-1 ✓ |
| STATE COMPTROLLER | | | |
| MARRIAGE LICENSE | # Filed | XS-1 377 | $11,310.00 X; XS-1 ✓ |
| BIRTH CERTIFICATES | # Filed | XS-1 298 ✓ | $536.40 X; XS-1 ✓ |
| BIRTH DSHS | # Filed | XS-1 21 | $38.43 XS-1 ✓ |
| DECLARATION OF INFORMAL MARRIAGE | # Filed | XS-1 15 | $187.50 X; XS-1 ✓ |
| UCC-FINANCING STATEMENTS/BCC9.403 | | | $791.00 XS-1 ✓ |
| LAMINATION | | | $0.00 |
| VITAL STATISTICS/LGC 118.015 | | | |
| CERTIFIED COPIES/LGC 118.014 | | | $19,107.67 XS-1 ✓ |
| RETURNED CHECK CHARGE/LGC 118.0215 | | | $110.00 XS-1 ✓ |
| REFUNDS | | | $1,024.75 XS-1 ✓ |
| BEER & WINE PERMITS/ABC 61.31 | | | $0.00 |
| PRINTER FEES/ABC 61.38 | | | $1,758.00 XS-1 ✓ |
| RECEIVED ON ACCOUNT | | | $45,508.25 X; X3-5; XS-1 ✓ |
| RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216 | | | $40,472.00 X; XS-1 ✓ |
| DIGITAL IMAGE FEES | | | $2,301.52 X; XS-1 ✓ |
| CC RECORDS ARCHIVES FEE LGC 118.025 | | | $43,451.00 X; XS-1 ✓ |
| COURTHOUSE SECURITY FUND/LGC 291.008 | | | $8,427.00 X; XS-1 ✓ |
| VITAL ARCHIVE FEE HSC 191.0045(h) | | | $1,044.00 X; XS-1 ✓ |
| OVER/(SHORT) | | | $14.09 X2; XS-1 ✓ |
| INTEREST EARNED | | | $0.00 |
| ADJUSTMENTS | | | $0.00 |
| TOTAL CHARGES AND COLLECTIONS | | | $306,911.11 X2; XS-1; X6 ≠A |
| LESS: | | | |
| CHARGES ON ACCOUNT | | | $44,115.02 X; X3-5; XS-1; |
| TOTAL DEPOSITED IN BANK | | | $262,796.09 ≠A XS-1; X6 |
| LESS: | | | |
| PRINTERS FEES/ABC 61.38 | | | $1,758.00 XS-1 |
| BIRTH DSHS | | | $38.43 XS-1 |
| REFUNDS | | | $1,024.75 XS-1 |
| OVER/(SHORT) | | | $14.09 XS-1 |
| SUBTOTAL | | | $2,835.27 XS-1 |
| DUE TO TREASURER | | | $259,960.82 ≠A XS-1 |

| DISTRIBUTION: | | |
|---|---|---|
| COUNTY CLERK FEES | 1100-341-10-180-002-0-000 | $152,231.40 A, MX; XS-1 ✓ |
| INTEREST EARNED | 1100-361-11-000-006-0-000 | $0.00 B, MX; XS-1 |
| RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216 | 1237-341-10-180-000-0-000 | $40,472.00 C, MX; XS-1 ✓ |
| DIGITAL IMAGE FEES | 1100-341-10-180-013-0-000 | $2,301.52 D, MX; XS-1 ✓ |
| CC RECORDS ARCHIVE FEE LGC 118.025 | 1100-341-10-180-005-0-000 | $43,451.00 E, MX; XS-1 ✓ |
| COURTHOUSE SECURITY FUND/LGC 291.008 | 1241-341-10-180-001-0-000 | $8,427.00 F, MX; XS-1 ✓ |
| COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a) | 1100-207-20-000-040-0-000 | $11,310.00 G, MX; XS-1 ✓ |
| COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b) | 1100-207-20-000-039-0-000 | $536.40 H, MX; XS-1 ✓ |
| COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a) | 1100-207-20-000-041-0-000 | $187.50 I, MX; XS-1 ✓ |
| PRESERVATION OF VITAL STATISTICS HSC 191.0045(h) | 1100-341-10-180-010-0-000 | $1,044.00 J, MX; XS-1 ✓ |

| | | |
|---|---|---|
| DISTRIBUTION TOTAL: | $0.00 | $259,960.82 ≠A XS-1 |

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

PREPARED BY: MARY CUELLAR DEPUTY CLERK 08/05/11 DATE

APPROVAL: ARTURO GUAJARDO, JR. COUNTY CLERK 08/05/11 DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PS
DATE: 8/17/11

**HIDALGO COUNTY CLERK**
**CIVIL AND PROBATE COURT COST**
**MONTHLY REPORT**
**JULY 2011**
PBC

| | | | |
|---|---|---|---|
| County Clerk/CCP102.005,LGC118.052,LGC118.015 | | 1100-341-10-180-002-0-000 | $19,638.00 |
| Sheriff/CCP 102.011 | | 1100-342-10-180-001-0-000 | $4,630.00 |
| County Judge/LGC 118.101 | | 1100-341-10-180-001-0-000 | $250.00 |
| Library/LGC 323.023 | | 1247-341-10-180-001-0-000 | $6,660.00 |
| Stenographer/GC 25.1102f | | 1100-341-10-180-006-0-000 | $5,140.00 |
| Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A | | 1100-341-10-180-008-0-000 | $1,342.00 |
| Probate Judge Education Fd/LGC 118.064 | | 1100-341-10-180-007-0-000 | $114.00 |
| General Fund Miscellaneous Revenues | | 1100-360-00-000-000-0-000 | $0.00 |
| Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $10.00 250@$10 | #Cases X6 250 | 1100-207-20-000-048-0-000 | $2,500.00 |
| Probate Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $10 39@$10 | #Cases X6 39 | 1100-207-20-000-047-0-000 | $390.00 |
| Court Reporter Service Fee/GC51.601 | | 1239-341-10-180-001-0-000 | $3,330.00 |
| Court Record Preservation Fee/GC51.708 | | 1238-341-10-180-001-0-000 | $2,600.00 |
| Bond Forfeitures/CCP22.16 | | 1200-352-10-180-001-0-000 | $1,182.35 |
| County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ $5.00, @ $10.00 | | 1238-341-20-180-001-0-000 | $1,445.00 |
| Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00 | | 1241-341-10-180-001-0-000 | $1,329.00 |
| Judicial Fund/Civil CC Stat./GC51.702 221@$40 | # Cases X6 221 | 1100-207-20-000-043-0-000 | $8,840.00 |
| Judicial Fund - Civil Support/GC102.083/LGC133.154 222@$42 | # Cases X6 222 | 1100-207-20-000-055-0-000 | $9,324.00 |
| Judicial Fund/Civil CC Stat. Probate/GC51.702 | # Cases X6 39 | 1100-207-20-000-042-0-000 | $1,560.00 |
| SCIG-Probate Filing Fee | # Cases X6 36 | 1250-341-10-180-001-0-000 | $720.00 |
| Appellate Judicial System Fund GC 22.2141 | | 1100-207-20-000-001-0-000 | $1,300.00 |
| District Attorney Bond Forfeitures Commission/GC41.005 | | 1100-341-10-080-011-0-000 | $139.10 |
| Registry Administration Fee/LGC 117.055 | | 1100-341-10-180-002-0-000 | $10,879.47 |
| Non-Disclosure Fee / GC 411.081(d) | # Cases X6 5 | 1100-207-20-000-037-0-000 | $140.00 |
| Interest Earnings | | 1100-361-11-000-006-0-000 | $21.41 |
| E-File Fee/GC2054.111 | | 1100-341-10-180-002-0-000 | $560.00 |
| TOTAL DUE TO TREASURER | | | $84,034.33 |
| Refunds Due | | | $670.00 X6 |
| OVER (SHORT) | | | $0.00 |
| SUBTOTAL | | | $670.00 |
| TOTAL COUNTY CLERK COLLECTIONS | | | $84,704.33 |

X3; X6; X75; X8-72

PREPARED BY: IRISELA MCNAMER — 08/04/11 DATE

APPROVAL: COUNTY CLERK — 08/04/11 DATE

RECEIVED
AUG 5 2011

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PS
DATE: 8/8/11 8/18/11

X2

**HIDALGO COUNTY CLERK**
**CRIMINAL COURT COST**
**FOR THE MONTH OF JULY 2011**
PBC

| | | | | |
|---|---|---|---|---|
| County Clerk/CCP102.005,LGC118.052,LGC118.015 | | | 1100-341-10-180-002-0-000 | $5,671.82 MX; X6 ✓ |
| Sheriff/CCP 102.011 | | | 1100-342-10-180-001-0-000 | $1,995.25 MX; X6 ✓ |
| District Attorney/CCP 102.008 | | | 1100-341-10-180-009-0-000 | $3,521.91 MX; X6 ✓ |
| Fines/LGC 113.004 | | | 1200-351-10-180-000-0-000 | $45,034.72 MX; X1; X6 ✓ |
| Trial Fees/CCP 102.003 | | | 1100-341-10-180-006-0-000 | $0.00 |
| Stenographer/GC 25.1102f | | | 1100-341-10-180-006-0-000 | $2,812.56 MX; X6 ✓ |
| Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00 | | | 1100-207-20-000-003-0-000 | $0.00 |
| L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50 | | | 1100-207-20-000-011-0-000 | $0.00 |
| Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC) | | | 1100-207-20-000-017-0-000 | $0.00 |
| Arrest Fees - State Agency/CCP 102.011 | | | | |
| D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00 | | | 1100-207-20-000-019-0-000 | $154.55 MX; X6; X9 ✓ |
| T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00 | | | 1100-207-20-000-020-0-000 | $0.00 |
| T.P.W. MISD @ $3.00, @$5.00, @$12.00, @$35.00 | | | 1100-207-20-000-021-0-000 | $0.00 |
| Jury Service Fee/CCP102.0045 | | | 1100-207-20-000-053-0-000 | $559.67 MX; X6 ✓ |
| Jury - County Clerk/CCP102.004 | | | 1100-341-10-180-008-0-000 | $44.00 MX; X6 ✓ |
| Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00 | | | 1100-207-20-000-027-0-000 | $0.00 |
| Crime Stoppers Assistance Fund/CCP102.013 | | | 1100-207-20-000-014-0-000 | $0.00 |
| State General Revenue/CCP102.015 ....MISD @ $2.50 | | | 1100-207-20-000-010-0-000 | $0.00 |
| Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00 | | | 1100-207-20-000-008-0-000 | $0.00 |
| Breath Alcohol Testing/CCP102.016 | | | 1100-207-20-000-006-0-000 | $0.00 |
| County Records Mgmt Preservation/CCP102.005/LGC203 | | | 1238-341-20-180-001-0-000 | $3,165.90 MX; X1; X6 ✓ |
| Records Management Preservation - CC/CCP102.005/LGC203 | | | 1237-341-10-180-000-0-000 | $349.84 MX; X1; X6 ✓ |
| Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00 | | | 1241-341-10-180-001-0-000 | $421.81 MX; X1; X6 ✓ |
| Judicial Fund/Criminal CC Stat./GC51.702 | #Cases | X6 129 | 1100-207-20-000-046-0-000 | $2,108.85 MX; X6 ✓ |
| Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00 | | | 1100-207-20-000-015-0-000 | $11,766.99 MX; X6; X9 ✓ |
| Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00 | | | 1100-207-20-000-009-0-000 | $0.00 |
| Correctional Management Institute (CMI) | | | 1100-207-20-000-029-0-000 | $0.00 |
| County Technology Fund/CCP102.0169 | | | 1255-341-10-180-000-0-000 | $463.62 MX; X1; X6 ✓ |
| DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50 | | | 1100-207-20-000-058-0-000 | $4,759.89 MX; X6 ✓ |
| DNA TESTING FEE /CCP 102.020 | | | 1100-207-20-000-030-0-000 | $50.00 MX; X6; X9 ✓ |
| Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25 | | | 1100-207-20-000-007-0-000 | $0.00 |
| Time Payment/GC 133.103 @ $12.50 | | | 1100-207-20-000-005-0-000 | $1,762.61 MX; X6; X9 ✓ |
| Time Payment/GC 133.103 @ $10.00 Appropriation | | | 1100-341-10-180-002-0-000 | $1,410.09 MX; X6; X9 ✓ |
| Time Payment/GC 133.103 @ $2.50 Admin. Of Justice | | | 1100-341-10-180-003-0-000 | $352.52 MX; X6; X9 ✓ |
| Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication) | | | 1240-341-10-180-001-0-000 | $0.00 |
| Delinquent Fee | | | 1100-202-00-000-004-0-000 | $0.00 |
| Local Transaction Fee/CCP.Art.102.072 | | | 1100-341-10-180-004-0-000 | $1,086.00 MX; X6 ✓ |
| EMS Truama Fund/CCP102.0185 | | | 1100-207-20-000-038-0-000 | $6,172.53 MX; X6; X9 ✓ |
| Public Defense Attorney/CCP26 (Court Ordered Restitution) | | | 1100-351-20-180-001-0-000 | $10,077.76 MX; X6 ✓ |
| SJFC/LGC133.105, GC102.022 | | | 1100-341-10-180-012-0-000 | $83.75 MX; X6 ✓ |
| SJFS/LCG133.105, GC102.022 | | | 1100-207-20-000-054-0-000 | $751.73 MX; X6 ✓ |
| IDR/LGC Sec.133.107 | | | 1100-207-20-000-059-0-000 | $277.88 MX; X6 ✓ |
| Child Safety/CCP 102.01 @ 20.00 | | | 1100-341-10-080-005-0-000 | |
| Constable/CCP 102.011 | | | 1100-342-10-291-000-0-000 | |
| SUBTOTAL COURT COSTS.... | | | | $104,856.30 FA X; X5-2; X6 |
| Refunds on Probate, etc. _____ | | | | $322.00 X6 |
| Attorney Ad Litem Fees/CP RULE 308a | | | | $0.00 |
| OVER (SHORT) | | | | ($0.10) X6 |
| SUBTOTAL | | | | $321.90 X6 |
| TOTAL COUNTY CLERK COLLECTIONS | | | | $105,178.20 FA X3; X6; X7-5; X10-4 |

PREPARED BY: _____ 08/04/11
IRISELA MCNAMER — DATE

APPROVAL: _____ 08/04/11
COUNTY CLERK — DATE

RECEIVED
AUG 5 2011
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BS
DATE: 8/15/11 8/8/11

X2

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

**Judge:** GILBERTO SAENZ
**Precinct No.** 1 **Place No.** 1

PBC

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

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

| | | | | | |
|---|---|---|---|---|---|
| TOTAL CASH COLLECTED | (Receipts #s) | 49052j11 X | THRU | ~~45758J11~~ 49431J11 X | 47912.95 X |
| | (Control #s) | 2442378 X | THRU | 2442763 X | $ ~~45,768.70~~ X10-2 |
| Sheriff's "D" Report | (Receipt #s) | | THRU | | |
| | (Control #s) | | THRU | | |

**LESS:** DUE AS REFUNDS — $ -

Overpayment $ -

COST ON DEPOSIT — 671.00- X7 ✓

**ADD:** COST ON DEPOSIT LIQUIDATED — 671.00- X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 47912.95 / $ ~~45,768.70~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) — 47912.95 / ~~45,768.70~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — Ø X4-a

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| Description | | AMOUNT | Comment |
|---|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | | $ 45,768.70 B1 ✓ | |
| Add: Previous Month's Bond Overtransfer | | | |
| | | | |
| Add: HCSO Monthly "D" Collections Report | | 2144.25 X9 ✓ | |
| | | | |
| | | | |
| | | 47912.95 | |
| Total Remittances Made to County Treasurer | **Total** | $ ~~45,768.70~~ | |

PREPARED BY: Estelia DATE PREPARED: 8-8-11

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

JUSTICE OF THE PEACE — DATE: 8-8-11

RECEIVED
AUG 8 2011
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.0(

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8.22.11 8/03/11

X3
X2

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

Judge: GILBERTO SAENZ
Precinct No. 1 Place No. 1

PBC

City: WESLACO, TEXAS
Hidalgo County, Texas

**Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER**



| Name of Fine, Fee, Court Cost | # Issued/ Filed | Statute Reference | Detail of Amt Collected | GL Acct No. | Amt. Collected |
|---|---|---|---|---|---|
| **FINES:** | | | | | 19515.63 |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-061-000-0-000 | $ ~~18,777.07~~ |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | 21.25 |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 287.72 ~~275.08~~ |
| Gross Weight 50% Fine (State Fine) | | TRC Sec 621.506 (g) | | 1100-207-20-000-013-0-000 | - |
| School District 50% Fines | | Educ. Code § 25.093 (d) 1 (A) | | 1100-207-30-000-004-0-000 | 134.50 ~~134.00~~ |
| **LOCAL COURT COSTS AND FEES:** | | | | | |
| Courthouse Security Adm. Fee($3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 729.00 ~~693.40~~ |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-061-000-0-000 | 235.75 ~~226.89~~ |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 959.99 ~~912.53~~ |
| Time Payment - (@40% OF $25.00 ($10.00) | | LGC 133.103 (d) | | 1100-341-10-060-001-0-000 | 248.70 - |
| Time Payment - (@ 10% of $25.00 ($2.50) | | LGC 133.103 (c) | | 1100-341-10-060-002-0-000 | 62.18 - |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 626.98 ~~609.02~~ |
| Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg | | TRC Sec 548.605, 521.026,502.407 | | 1100-341-10-060-004-0-000 | 180.00 |
| Special Fees | | | 1169.00 | 1100-341-10-061-000-0-000 | 1,329.00 |
| Deferred Disposition | | C.C.P. Art. 45.051 | ~~#######~~ | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | 160.00 | | |
| Support of Judiciary Fund ($.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 141.38 ~~135.46~~ |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-061-000-0-000 | 513.19 ~~501.81~~ |
| Child Safety ($20-$25) | | C.C.P. Art. 102.014 | | 1100-341-10-060-011-0-000 | 20.17 |
| **STATE COURT COSTS AND FEES:** | | | | | |
| Criminal Justice Planning Fund C.C.P. ($5) | | C.C.P. Art. 102.051 | | 1100-207-20-000-003-0-000 | - |
| State General Revenue Fund ($2.50) | | C.C.P. Art. 102.015 | | 1100-207-20-000-010-0-000 | - |
| Law Enforcement Education Fund (____$1, ____$1.50, ____$3.50) | | Govt. Code Sec. 415.082 | | 1100-207-20-000-011-0-000 | - |
| Operators and Chauffeurs License Fund ($75) | | T.R.C. 601.192 | | 1100-207-20-000-031-0-000 | - |
| Time Payment - (@50% OF $25.00 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 310.80 ~~614.12~~ |
| Juvenile Crime and Delinquency Fund (____$.25, ____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 1.25 |
| Comprehensive Rehabilitation Fund ($5) | | C.C.P. Art. 102.082 | | 1100-207-20-000-008-0-000 | - |
| Fugitive Apprehension Fund ($5) | | C.C.P. Art. 102.019 (a) 2 | | 1100-207-20-000-009-0-000 | 20.00 |
| Consolidated Court Costs Fund ($17) | | CCP 102.075 (a) 3/ LGC 133.102 | | 1100-207-20-000-015-0-000 | 9628.109 ~~153.46~~ |
| Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 60.00 |
| Judicial & Court Personnel Training Fund (____$1, ____$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 8.00 |
| Correctional Managment Institute of Texas Fund ($.50) | X | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 0.50 |
| Indigent Legal Services Fee-JP ($2) $6 | 27 | Govt. Code Sec. 101.141(2) (B) | | 1100-207-20-000-004-0-000 | 162.00 |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 5042.26 ~~4,928.32~~ |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 942.92 ~~903.49~~ |
| Support of Judiciary Fund ($5.40) | X | LGC 133.105 | | 1100-207-20-000-054-0-000 | 1257.87 ~~1,206.61~~ |
| Birth Certificate Fee ($1.80) | 21 | HSC 191.022(f) | | 1100-207-20-000-039-0-000 | 37.80 |
| Defensive Driving Record Fee ($12) | | C.C.P. Art. 45-0511 (c-1) | | 1100-207-20-000-057-0-000 | - |
| Indigent Defense Representation Fund ($2) | | LGC 133.107/GC 102.023 | | 1100-207-20-000-059-0-000 | 456.44 ~~438.74~~ |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 15.54 ~~14.65~~ |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | 1.19 ~~1.48~~ |
| **ARREST /WARRANT FEES: STATE** | | C.C.P. Art. 102.011 | | | |
| D.P.S. (____$3, ____$5, ____$35, ____$50) | | | | 1100-207-20-000-019-0-000 | 1110.16 ~~1,076.55~~ |
| T.A.B.C. (____$3, ____$5, ____$35, ____$50) | | | | 1100-207-20-000-020-0-000 | - |
| P.K.W.L. (____$3, ____$5, ____$35, ____$50) | | | | 1100-207-20-000-021-0-000 | 16.22 |
| **ARREST /WARRANT/SERVICE FEES: COUNTY** | | LGC 118.131 | | | |
| **Sheriff Fees:** | | | | 1100-342-10-060-001-0-000 | 513.41 ~~135.00~~ |
| **Constable Fees:** | | | | | 1602.67 |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | ~~1,469.57~~ |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | 70.00 |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | 0 ~~70.00~~ |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | 70.00 |
| Precinct #5 | | | | 1100-342-10-295-000-0-000 | - |
| **District Attorney Fees** | | | | 1100-341-10-060-007-0-000 | - |
| **Tax Assessor Fraud Investigators Fees** | | | | 1100-342-10-060-002-0-000 | - |
| **School District Arrest Fee** | | | | 1100-342-10-060-003-0-000 | - |
| **Fire Marshal Fee** | | | | 1100-342-20-060-001-0-000 | - |
| **Due to Others** | | | | | |
| Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agency | | C.C.P. Art. 102.011 (b) 2 (A) | | 1100-207-30-000-003-0-000 | - |
| Refund - Overpayments | | | | 1100-202-00-000-007-0-000 | 33.10 |
| Due to Others | | | | 1100-202-00-000-007-0-000 | - |
| Restitution | | | | 1100-202-00-000-007-0-000 | - |
| **Justice Fees (Local Fees)** | | | | 1100-341-10-060-001-0-000 | 705.00 |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | - | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 675.00 | | |
| Forcible Entry and Detainer Court Filing Fee ($25) | | LGC 118.121/118.122 | | | |
| Transcript Fees ($10) | | LGC 118.121/118.123 (b) | | | |
| Abstract Fees ($5) | | LGC 118.121/118.123 (c) | 5.00 | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | 10.00 | | |
| Issuing other Document ($1 1st pg. .25 for each addt'l pg) | | LGC 118.121/118.123 (e) | 15.00 | | |
| Certified Copies of Court Papers ($2 1st pg. .25 for each addt'l pg) | | LGC 118.121 | - | | |
| Probable Cause Tow Hearing Fee ($20) | | LGC 101.141 (a)4 | - | | |
| **Birth Certificates ($22 each)** | | HSC 191.0045 (3)(d) | | 1100-341-10-060-001-0-000 | 424.20 |
| **Death Certificates ($20 each, each addt'l $3)** | | HSC 191.0045 (3)(d) | | 1100-341-10-060-001-0-000 | 333.00 |
| **Preservation of Vital Statistics Fee ($1 each)** | | HSC Sec 191.0045(h) | | 1100-341-10-060-008-0-000 | 81.00 |
| **Jury Fees (Civil $5, Criminal $3)** | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | - |
| | | | | **TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** | $ ~~45,768.70~~ |

RECEIVED
AUG - 9 2011
HIDALGO COUNTY AUDITOR'S OFFICE

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8.22.11

8/23/11

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/2010

+47912.95

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49.81J11A | T10-5487GS | 07/27/11 | TORRES, SARAI ORD | CHILD<18 NOT RESTRAI | 09/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.58 | |
| 48158J11A*V | CR11-187GS | 07/29/11 | CRUZ, JOSEFINA | PARENT CONTRIBUTING | 01/18/11 | | | | | | -21.06 | | -1.58 | -0.52 | | | |
| 48158J11AB | CR11-187GS | 07/29/11 | CRUZ, JOSEFINA | PARENT CONTRIBUTING | 01/18/11 | | | | | | 21.98 | | 1.65 | 0.55 | | | |
| 49052J11A | CR11-971GS | 06/30/11 | PARRA, IVAN LUNA | OPEN CONTAINER OF AL | 06/25/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 49053GS | T11-1511GS | 06/30/11 | CARRIZALES, JOAQU | SPEEDING (EXCEED PRI | 03/18/11 | | | | | | 4.60 | | 0.34 | 0.12 | | | |
| 49053J11*V | T11-1511GS | 06/30/11 | CARRIZALES, JOAQU | SPEEDING (EXCEED PRI | 03/18/11 | | | | | | 4.60 | | 0.34 | 0.12 | | 32.90 | |
| 49053J11*V | T11-1511GS | 07/01/11 | CARRIZALES, JOAQU | SPEEDING (EXCEED PRI | 03/18/11 | | | | | | -4.60 | | -0.34 | -0.12 | | -32.90 | |
| 49054J11 | T11-2777GS | 06/30/11 | GARZA, ELVIRA PER | CHILD<18 NOT RESTRAI | 05/14/11 | | | | | | 20.01 | | 1.50 | 0.50 | | 12.57 | |
| 49055J11 | T11-2724GS | 07/01/11 | PUENTE, SANTIAGA | SAFETY SEAT CHILD PA | 05/02/11 | | | | | | 16.05 | | 1.20 | 0.40 | | 12.50 | |
| 49056J11 | COPY | 07/01/11 | DEBBIE BRENNAN | | | | | | | | | | | | | | |
| 49057J11 | T11-3342GS | 07/01/11 | QUISTIANO, JESUS | SPEEDING (EXCEED PRI | 06/06/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49058J11 | T11-3570GS | 07/01/11 | ALVAREZ, ANABEL V | NO VALID INSPECTION | 06/20/11 | | | | | | | | | | | | |
| 49059J11 | T11-3449GS | 07/01/11 | RAMOS, ALAN | SPEEDING (EXCEED PRI | 06/10/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 26.90 | |
| 49060J11 | T11-2856GS | 07/01/11 | GOMEZ, MIGUEL JR. | EXPIRED REGISTRATION | 04/13/11 | | | | | | 10.14 | | 0.76 | 0.26 | | 56.00 | |
| 49061J11 | T11-2776GS | 07/01/11 | MARTINEZ, KENNY L | NO SAFETY BELT | 05/16/11 | | | | | | 31.97 | | 2.40 | 0.79 | | | |
| 49062J11*V | T11-3551GS | 07/01/11 | ESPITIA, BRAULIO | OVER GROSS WEIGHT (O | 06/11/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |
| 49062J11*V | T11-3551GS | 07/01/11 | ESPITIA, BRAULIO | OVER GROSS WEIGHT (O | 06/11/11 | | | | | | -40.00 | | -3.00 | -1.00 | | -150.00 | |
| 49062J11A | T11-3551GS | 07/01/11 | ESPITIA, BRAULIO | OVER GROSS WEIGHT (O | 06/11/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 300.00 | |
| 49063J11 | T11-3020GS | 07/01/11 | CASTILLO, CORINA | CHILD<18 NOT RESTRAI | 05/20/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 49064J11 | T11-1279GS | 07/01/11 | GALVAN, JUAN JR. | SPEEDING (EXCEED PRI | 03/04/11 | | | | | | 4.50 | | 0.33 | 0.12 | | | |
| 49065J11 | T11-2981GS | 07/01/11 | IBARRA, SARAH DEN | SPEEDING (EXCEED PRI | 05/16/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49066J11 | T11-3365GS | 07/01/11 | GONZALEZ, HERMINI | DISPLAY EXPIRED LICE | 06/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49067J11 | T11-2104GS | 07/01/11 | RUBIO, MARIA ELEN | SPEEDING (EXCEED PRI | 04/17/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49068J11 | T11-3294GS | 07/01/11 | CASTORENA, JUAN D | SPEEDING (EXCEED PRI | 05/25/11 | | | | | | 20.01 | | 1.50 | 0.51 | | | |
| 49069J11 | T11-1514GS | 07/01/11 | DE LA CERDA, CARL | CHANGED LANE WHEN UN | 03/16/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | |
| 49070J11 | T11-2912GS | 07/01/11 | YBARRA, PATRICIA | SAFETY SEAT CHILD PA | 05/16/11 | | | | | | 20.04 | | 1.50 | 0.50 | | 12.50 | |
| 49071J11 | CR04-742GS | 07/01/11 | VILLALOBOS, MARIC | PARENT THWARTING COM | 11/04/04 | | | | | | 11.01 | | 0.82 | | | 14.50 | |
| 49072J11 | T11-2496GS | 07/01/11 | SALAS, GERARDO JR | SPEEDING (EXCEED PRI | 05/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49073J11 | CR10-1086GS | 07/01/11 | DE LA ROSA, MARTH | PARENT THWARTING COM | 09/09/10 | | | | | | | | | | | 24.00 | |
| 49074J11 | T11-3492GS | 07/01/11 | GARCIA, AMANDA LE | SPEEDING (EXCEED PRI | 06/08/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49075J11 | T11-2795GS | 07/01/11 | MERAZ, JUANA MARI | SAFETY SEAT CHILD PA | 05/18/11 | | | | | | 19.96 | | 1.50 | 0.50 | | | |
| 49076J11 | T11-0325GS | 07/01/11 | RIVERA, CODY ALLE | NO VALID INSPECTION | 01/01/11 | | | | | | | | | | | 38.10 | |
| 49077J11 | FED11-106GS | 07/01/11 | LA HERENCIA APART | Forcible Entry Detai | 07/01/11 | | | | | | | 25.00 | | | | | 70.00 |
| 49078J11 | FED11-107GS | 07/01/11 | LA HERENCIA APART | Forcible Entry Detai | 07/01/11 | | | | | | | 25.00 | | | | | 70.00 |
| 49079J11 | FED11-108GS | 07/01/11 | LA HERENCIA APART | Forcible Entry Detai | 07/01/11 | | | | | | | 25.00 | | | | | 70.00 |
| 49080J11 | T11-2837GS | 07/01/11 | DUARTE, ABEL HERN | SPEEDING (EXCEED PRI | 05/10/11 | | | | | | 20.01 | | 1.50 | 0.51 | | | |
| 49081J11 | CR10-1416GS | 07/01/11 | TREVINO, ORLANDO | FAIL TO ATTEND SCHOO | 12/01/10 | | | | | | 2.37 | | 0.17 | 0.07 | | 59.00 | |
| 49082J11 | BC-B3404 | 07/01/11 | JULIO C. GARCIA | | | 20.20 | 1.80 | | | | | | | | | | |
| 49083J11 | CR11-095GS | 07/01/11 | SOLIS, ELIZABETH | PARENT CONTRIBUTING | 01/06/11 | | | | | | | | | | | 28.50 | |
| 49084J11 | CR11-016GS | 07/01/11 | GODINES, EDWARD G | DRIVING WHILE LICENS | 12/31/10 | | | | | | | | | | | 48.00 | |
| 49085J11 | T11-3414GS | 07/05/11 | MERCADO, NORA HIL | NO SAFETY BELT | 06/05/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 49086J11 | T11-2305GS | 07/05/11 | CALDERON, JOSE JE | UNRESTRAINED CHILD U | 04/27/11 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 49087J11 | T11-3473GS | 07/05/11 | MARTINEZ, PEDRO I | SPEEDING (EXCEED PRI | 06/05/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49088J11 | T11-1423GS | 07/05/11 | DUNCAN, ASHLEY BA | SPEEDING (EXCEED PRI | 03/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49089J11 | T09-0409GS | 07/05/11 | LOPEZ, EVANGELINA | UNRESTRAINED CHILD U | 11/28/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 49090J11 | T11-3316GS | 07/05/11 | DE LA MORA, RICAR | SPEEDING (EXCEED PRI | 06/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | |
| 49092J11 | FED11-109GS | 07/05/11 | JESSE WEBBER | Forcible Entry Detai | 07/05/11 | | | | | | | 25.00 | | | | | 70.00 |
| 49093J11 | T11-3691GS | 07/05/11 | RUIZ, ERIKA JEANE | SPEEDING (EXCEED PRI | 07/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49094J11 | T11-2528GS | 07/05/11 | GONZALEZ, LETICIA | NO TEXAS D.L. IN POS | 04/28/11 | | | | | | 29.86 | | 2.24 | 0.74 | | | |
| 49095J11 | T11-2382GS | 07/05/11 | SALAZAR, JOCELYN | SPEEDING (EXCEED PRI | 04/24/11 | | | | | | 20.01 | | 1.50 | 0.51 | | 7.90 | |
| 49096J11 | T11-2267GS | 07/05/11 | BERMUDEZ, PEDRO J | SPEEDING (EXCEED PRI | 04/19/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 49097J11 | T11-2263GS | 07/05/11 | OLGUIN, ALMA YADI | SPEEDING (EXCEED PRI | 04/14/11 | | | | | | 19.99 | | 1.50 | 0.49 | | | |
| 49098J11 | T11-3693GS | 07/05/11 | RUIZ, ALEJANDRO P | OVER GROSS WEIGHT (5 | 07/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49099J11 | CR10-1183GS | 07/05/11 | ESPINOZA, JUAN JA | FAIL TO ATTEND SCHOO | 11/02/10 | | | | | | 6.24 | | 0.47 | 0.16 | | | |
| 49100J11*V | T10-0899GS | 07/06/11 | OROZCO, VICTOR ED | UNSAFE SPEED - 0 MPH | 01/14/10 | | | | | | 0.03 | | | 0.01 | | 127.90 | |
| 49100J11*V | T10-0899GS | 07/06/11 | OROZCO, VICTOR ED | UNSAFE SPEED - 0 MPH | 01/14/10 | | | | | | -0.03 | | | -0.01 | | -127.90 | |
| 49100J11A | T10-0899GS | 07/06/11 | OROZCO, VICTOR ED | UNSAFE SPEED - 0 MPH | 01/14/10 | | | | | | 0.03 | | | 0.01 | | 125.90 | |
| 49101J11 | CR10-1336GS | 07/06/11 | GARCIA, AARON SAN | POSS. OF PARAPHENALI | 11/24/10 | | | | | | 10.14 | | 0.76 | 0.26 | | 200.00 | |
| 49102J11 | BC 3405 | 07/06/11 | BARRIOS, BRAULIO | | | | 20.20 | 1.80 | | | | | | | | | |
| 49103J11 | T11-3251GS | 07/06/11 | SILVA, ANABEL | SAFETY SEAT CHILD PA | 05/25/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 49104J11 | T11-3252GS | 07/06/11 | SILVA, ANABEL | SPEEDING (EXCEED PRI | 05/25/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 23.90 | |
| 49105J11 | T11-3644GS | 07/06/11 | CORONADO, JOSE AN | SPEEDING (EXCEED PRI | 06/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 49106J11 | T11-3643GS | 07/06/11 | CORONADO, JOSE AN | NO DRIVER'S LICENSE | 06/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 49107J11 | CR11-817GS | 07/06/11 | ROJAS, SANTANA JR | OPEN CONTAINER OF AL | 05/22/11 | | | | | | 10.14 | | 0.76 | 0.26 | | 31.00 | |
| 49108J11 | T11-2192GS | 07/06/11 | BAZAN, CARLENI OL | SPEEDING (EXCEED PRI | 04/21/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | |
| 49109J11 | T11-3667GS | 07/06/11 | MALDONADO, MARIA | SPEEDING (EXCEED PRI | 06/25/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49110J11 | T10-6447GS | 07/06/11 | VIDAURI, LUIS E. | OVER GROSS WEIGHT (Z | 11/08/10 | | | | | | | | | | | 50.00 | |
| 49111J11 | T11-3565GS | 07/06/11 | MEDINA, CARLOS FA | FAIL TO COVER LOAD T | 05/09/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 49112J11 | T11-2118GS | 07/06/11 | HERNANDEZ JR., EL | ILLEGAL LOAD EXTENSI | 04/15/11 | | | | | | 10.14 | | 0.76 | 0.26 | | 16.00 | |
| 49113J11 | T11-2982GS | 07/06/11 | ORTEGA, MAGDALENA | SPEEDING (EXCEED PRI | 05/20/11 | | | | | | 40.00 | | 3.00 | 1.00 | | - | |
| 49114J11 | DC-B3406-341 | 07/06/11 | HAWKINS FUNERAL H | | | | | | | | | | | | | | |
| 49115J11 | T11-3750GS | 07/07/11 | HARTFIELD, JAMES | SPEEDING (EXCEED PRI | 07/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49116J11 | CR11-363GS | 07/07/11 | RIOS, ERICA | PARENT CONTRIBUTING | 11/11/10 | | | | | | 13.23 | | 1.00 | 0.33 | | | |
| 49117J11 | H08-052GS | 07/07/11 | GONZALEZ, GLORIA | ISSUANCE OF BAD CHEC | 02/13/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 61.00 | |
| 49118J11*V | T11-3475GS | 07/07/11 | PATTERSON,DENNIS | FAIL TO PASS TO LEFT | 06/08/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| 49118J11*V | T11-3475GS | 07/07/11 | PATTERSON,DENNIS | FAIL TO PASS TO LEFT | 06/08/11 | | | | | | -40.00 | | -3.00 | -1.00 | | -103.00 | |
| 49118J11A | T11-3475GS | 07/07/11 | PATTERSON,DENNIS | FAIL TO PASS TO LEFT | 06/08/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | |
| 49119J11 | T11-2314GS | 07/07/11 | RODRIGUEZ, IRINEO | SPEEDING (EXCEED PRI | 04/26/11 | | | | | | | | | | | 52.50 | |
| 49120J11*V | T07-1823GS | 07/07/11 | HERNANDEZ, RICARD | UNRESTRAINED CHILD 4 | 05/04/07 | | | | 246.00 | | | | | | | | |
| 49120J11*V | T07-1823GS | 07/28/11 | HERNANDEZ, RICARD | UNRESTRAINED CHILD 4 | 05/04/07 | | | | -246.00 | | | | | | | | |
| 49121J11 | T11-0040GS | 07/07/11 | GONZALES, JOSE JR | NO SAFETY BELT | 12/24/10 | | | | | | | | | | | 18.00 | |
| 49122J11*V | T10-3139GS | 07/07/11 | CAMARILLO, CARLOS | NO DRIVER'S LICENSE | 05/08/10 | | | | 258.00 | | | | | | | | |
| 49122J11*V | T10-3139GS | 07/28/11 | CAMARILLO, CARLOS | NO DRIVER'S LICENSE | 05/08/10 | | | | -258.00 | | | | | | | | |
| 49123J11 | T11-3504GS | 07/07/11 | VARELA, EDUARDO E | OVER WEIGHT GROUP OF | 06/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| 49124J11 | BC 3411 | 07/07/11 | REYES, MARIA TERE | | | | 20.20 | 1.80 | | | | | | | | | |
| 49125J11 | T11-3794GS | 07/07/11 | MUNOZ, ADRIAN | SPEEDING (EXCEED PRI | 06/29/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 69.90 | |
| 49126J11 | CR11-955GS | 07/07/11 | YBARRA, PEDRO | NO FISHING LICENSE ( | 06/19/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 3.75 | |
| 49127J11 | T11-2996GS | 07/07/11 | ANDRADE, PABLO JR | SPEEDING (EXCEED PRI | 05/21/11 | | | | | | 16.54 | | 1.24 | 0.41 | | | |
| 49128J11 | T11-3168GS | 07/07/11 | MARTINEZ, JUAN | NO DRIVER'S LICENSE | 06/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 23.00 | |
| 49129J11 | BC 3412 | 07/07/11 | MEREDITH, MATTHEW | | | | 20.20 | 1.80 | | | | | | | | | |
| 49130J11 | T11-3090GS | 07/07/11 | HERNANDEZ, ELIAS | NO SAFETY BELT | 05/20/11 | | | | | | 10.02 | | 0.75 | 0.26 | | 50.00 | |
| 49131J11 | FED11-110GS | 07/07/11 | EL VALLE LAND CO. | Forcible Entry Detai | 07/07/11 | | | | | | | 25.00 | | | | | 70.00 |
| 49132J11 | T11-3561GS | 07/08/11 | RODRIGUEZ, LUIS J | SPEEDING (EXCEED PRI | 06/17/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 49133J11 | FED11-111GS | 07/08/11 | GAMEZ, DANIEL R. | Forcible Entry Detai | 07/08/11 | | | | | | | 25.00 | | | | | 70.00 |
| 49134J11 | FED11-112GS | 07/08/11 | ROSS, ANDREW | Forcible Entry Detai | 07/08/11 | | | | | | | 25.00 | | | | | 70.00 |
| 49135J11 | CC11-134GS | 07/08/11 | MIKULIK, YVONNE | Civil Case | 07/08/11 | | | | | | | 25.00 | | | | | |
| 49136J11 | CC11-135GS | 07/08/11 | MIKULIK, YVONNE | Civil Case | 07/08/11 | | | | | | | 25.00 | | | | | |
| 49137J11 | CC11-136GS | 07/08/11 | MIKULIK, YVONNE | Civil Case | 07/08/11 | | | | | | | 25.00 | | | | | |
| 49138J11 | CC11-137GS | 07/08/11 | MIKULIK, YVONNE | Civil Case | 07/08/11 | | | | | | | 25.00 | | | | | |
| 49139J11 | BC-B3413 | 07/08/11 | DAVID CARREON | | | | 20.20 | 1.80 | | | | | | | | | |
| 49140J11 | T11-2463GS | 07/08/11 | CASTRO, JUANITA R | SPEEDING (EXCEED PRI | 05/03/11 | | | | | | 19.99 | | 1.50 | 0.49 | | | |
| 49141J11 | T11-3826GS | 07/08/11 | VASQUEZ, AURELIO | SPEEDING (EXCEED PRI | 07/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 49142J11 | DC-D5001-500 | 07/08/11 | HAWKINS FUNERAL H | | | | | | | | | | | | | | |
| 49143J11 | T11-3142GS | 07/08/11 | SALINAS, ALBERTO | DISPLAY EXPIRED LICE | 05/22/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49144J11*V | T10-2462GS | 07/08/11 | MORALES, JOEL HIR | NO DRIVER'S LICENSE | 04/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 141.00 | |
| 49144J11*V | T10-2462GS | 07/08/11 | MORALES, JOEL HIR | NO DRIVER'S LICENSE | 04/04/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -141.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .ClWRTFS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49145J11 | BC 3414 | 07/08/11 | AVILA, DULCE ANNE | | | | 20.20 | 1.80 | | | | | | | | | |
| 49146J11 | T10-5293GS | 07/08/11 | TAMEZ, EDDIS JORG | DRIVING WHILE LICENS | 08/28/10 | | | | | | | | | | | 8.00 | |
| 49147J11 | T11-2413GS | 07/08/11 | CERDA, ROBERTO | SPEEDING (EXCEED PRI | 05/03/11 | | | | | | 0.03 | | | 0.01 | | 12.90 | |
| 49148J11 | T11-1722GS | 07/08/11 | CANTU DE GUAJARDO | SPEEDING (EXCEED PRI | 03/24/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 49149J11*V | CR11-984GS | 07/08/11 | LEDEZMA, JOSE MAR | PUBLIC INTOXICATION | 07/04/11 | | | | 167.00 | | | | | | | | |
| 49149J11*V | CR11-984GS | 07/28/11 | LEDEZMA, JOSE MAR | PUBLIC INTOXICATION | 07/04/11 | | | | -167.00 | | | | | | | | |
| 49150J11 | T11-3680GS | 07/08/11 | VARGAS, PERLA | NO DRIVER'S LICENSE | 06/24/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 49151J11 | T11-3679GS | 07/08/11 | VARGAS, PERLA | SPEEDING (EXCEED PRI | 06/24/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | |
| 49152J11 | BC 3415 | 07/08/11 | GUERRERO, LYDIA C | | | | 20.20 | 1.80 | | | | | | | | | |
| 49153J11 | T11-3655GS | 07/08/11 | GONZALEZ, ALBERTO | DISPLAY FICTITIOUS L | 06/19/11 | | | | | | | | | | | | |
| 49154J11 | T11-3654GS | 07/08/11 | GONZALEZ, ALBERTO | DISPLAY EXPIRED LICE | 06/19/11 | | | | | | | | | | | | |
| 49155J11 | T11-3837GS | 07/11/11 | REYNA, MARTIN | SPEEDING (EXCEED PRI | 07/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 49156J11 | T11-3776GS | 07/11/11 | MALDONADO, JUAN C | FAIL TO YIELD ROW (T | 06/26/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.90 | |
| 49157J11 | T09-5419GS | 07/11/11 | RENDON, MARTIN RI | OVERWIDTH (10'1") | 11/12/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 49158J11 | T09-5418GS | 07/11/11 | RENDON, MARTIN RI | NO OPERATING AUTHORI | 11/12/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 49159J11 | T11-3788GS | 07/11/11 | ROMAN-SAAVEDRA, H | FAIL TO MERGE LEFT-P | 07/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49160J11 | T11-3839GS | 07/11/11 | LONGORIA, REMIJIO | DISREGARD STOP SIGN | 07/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.90 | |
| 49161J11 | T11-3432GS | 07/11/11 | DAVILA, ELEUD MAN | NO VALID INSPECTION | 06/10/11 | | | | | | 19.99 | | 1.50 | 0.49 | | | |
| 49162J11 | T11-3350GS | 07/11/11 | FLORES, LUCIANO R | SPEEDING (EXCEED PRI | 06/07/11 | | | | | | 0.80 | | 0.06 | 0.03 | | 89.90 | |
| 49163J11 | T10-2181GS | 07/11/11 | MORALES, ANTONIO | SPEEDING (EXCEED PRI | 03/28/10 | | | | | | 19.99 | | 1.50 | 0.49 | | | |
| 49164J11 | T10-5210GS | 07/11/11 | MARTINEZ,MARCOS R | SPEEDING (EXCEED PRI | 08/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 140.90 | |
| 49165J11 | T11-3505GS | 07/11/11 | VERA JR., LUIS ME | NO DRIVER'S LICENSE | 06/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | |
| 49166J11 | T11-3735GS | 07/11/11 | CASTRO, JUAN PABL | CHANGED LANE WHEN UN | 06/28/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49167J11*V | T11-3559GS | 07/12/11 | MARTINEZ, ANDREW | NO DRIVER'S LICENSE | 06/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 49167J11*V | T11-3559GS | 07/12/11 | MARTINEZ, ANDREW | NO DRIVER'S LICENSE | 06/14/11 | | | | | | -40.00 | | -3.00 | -1.00 | | -66.00 | |
| 49168J11 | T11-3558GS | 07/12/11 | MARTINEZ, ANDREW | NO SAFETY BELT | 06/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 49169J11*V | T09-4421GS | 07/12/11 | LOERA, CRISPIN, J | SPEEDING (EXCEED PRI | 09/28/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 105.00 | |
| 49169J11*V | T09-4421GS | 07/12/11 | LOERA, CRISPIN, J | SPEEDING (EXCEED PRI | 09/28/09 | | | | | | -40.00 | | -3.00 | -1.00 | | -105.00 | |
| 49169J11A*V | T09-4421GS | 07/12/11 | LOERA, CRISPIN, J | SPEEDING (EXCEED PRI | 09/28/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 155.00 | |
| 49169J11A*V | T09-4421GS | 07/12/11 | LOERA, CRISPIN, J | SPEEDING (EXCEED PRI | 09/28/09 | | | | | | -40.00 | | -3.00 | -1.00 | | -155.00 | |
| 49169J11AB* | T09-4421GS | 07/12/11 | LOERA, CRISPIN, J | SPEEDING (EXCEED PRI | 09/28/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 105.00 | |
| 49169J11AB* | T09-4421GS | 07/12/11 | LOERA, CRISPIN, J | SPEEDING (EXCEED PRI | 09/28/09 | | | | | | -40.00 | | -3.00 | -1.00 | | -105.00 | |
| 49169J11ABC | T09-4421GS | 07/12/11 | LOERA, CRISPIN, J | SPEEDING (EXCEED PRI | 09/28/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 105.00 | |
| 49170J11 | T11-3678GS | 07/12/11 | TREVINO, ANDRES | SPEEDING (EXCEED PRI | 06/26/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49171J11 | T11-2840GS | 07/12/11 | PINA, ELEAZAR JR. | EXPIRED MOTOR VEHICL | 05/09/11 | | | | | | 29.98 | | 2.25 | 0.74 | | | |
| 49172J11 | T11-3757GS | 07/12/11 | GONZALEZ, PEDRO 1 | SPEEDING (EXCEED PRI | 06/27/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | |
| 49173J11 | T03-22390GS | 07/12/11 | MARTINEZ, JUAN LU | SPEEDING (EXCEED PRI | 06/29/03 | | | | | | 17.00 | | 3.00 | | 0.50 | 183.00 | |
| 49174J11 | T08-0067GS | 07/12/11 | MARTINEZ, JUAN LU | NO DRIVER'S LICENSE | 12/17/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 97.00 | |
| 49175J11 | T11-3849GS | 07/12/11 | MONTES, TOMAS MAR | SPEEDING (EXCEED PRI | 07/07/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49176J11 | DC-D5009-D50 | 07/12/11 | SKINNER SILVA FUN | | | | | | | | | | | | | | |
| 49177J11 | T10-2469GS | 07/12/11 | MIRELES, IDOLINA | NO DRIVER'S LICENSE | 04/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 180.00 | |
| 49178J11 | SC10-043GS | 07/12/11 | JUAN & XENIA GARZ | Small Claims | 07/12/10 | 5.00 | | | | | | | | | | | |
| 49179J11 | T11-3758GS | 07/13/11 | MARTINEZ, FELIX | SPEEDING (EXCEED PRI | 07/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49180J11 | T11-3853GS | 07/13/11 | VASQUEZ, NANCY FA | SPEEDING (EXCEED PRI | 05/27/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 49181J11 | T11-2400GS | 07/13/11 | ZARRABI, SAAM | SPEEDING (EXCEED PRI | 04/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49182J11 | FED11-113GS | 07/13/11 | AMISTAD APARTMENT | Forcible Entry Detai | 07/13/11 | | | | | | | 25.00 | | | | | 70.00 |
| 49183J11 | FED11-114GS | 07/13/11 | AMISTAD APARTMENT | Forcible Entry Detai | 07/13/11 | | | | | | | 25.00 | | | | | 70.00 |
| 49184J11 | T10-5097GS | 07/13/11 | MORENO, RICARDO | SPEEDING (EXCEED PRI | 08/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49185J11 | T10-3615GS | 07/13/11 | GARCIA, JOEL RAMI | NO SAFETY BELT | 05/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 49186J11 | T11-3546GS | 07/13/11 | MOTA, ALDO ALAN | SPEEDING (EXCEED PRI | 06/16/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49187J11 | T11-2382GS | 07/13/11 | SALAZAR, JOCELYN | SPEEDING (EXCEED PRI | 04/24/11 | | | | | | | | | | | 28.00 | |
| 49188J11*V | T11-3739GS | 07/13/11 | CARRIZALES, JOSE | SPEEDING (EXCEED PRI | 07/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49188J11*V | T11-3739GS | 07/13/11 | CARRIZALES, JOSE | SPEEDING (EXCEED PRI | 07/01/11 | | | | | | -40.00 | | -3.00 | -1.00 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49188J11A | T11-3739GS | 07/13/11 | CARRIZALES, JOSE | SPEEDING (EXCEED PRI | 07/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49189J11 | T10-3110GS | 07/13/11 | LAUGHLIN, MICHAEL | SPEEDING (EXCEED PRI | 05/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 194.90 | |
| 49190J11 | T11-1872GS | 07/13/11 | GOMEZ, CHRISTIAN | SPEEDING (EXCEED PRI | 03/29/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | |
| 49191J11 | T00-7403GS | 07/13/11 | MARTINEZ, JUAN LU | NO DRIVER'S LICENSE | 05/22/00 | | | | | | 17.00 | | 3.00 | | | 50.75 | |
| 49192J11 | DC-D5024-502 | 07/13/11 | HAWKINS FUNERAL H | | | | | | | | | | | | | | |
| 49193J11 | T11-3102GS | 07/14/11 | MARTINEZ, JOSE GU | NO SAFETY BELT | 05/20/11 | | | | | | 20.02 | | 1.51 | 0.50 | | | |
| 49194J11 | T11-3863GS | 07/14/11 | PALACIOS, EDIEBER | SPEEDING (EXCEED PRI | 12/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| 49195J11 | BC-B3416 | 07/14/11 | MARTINEZ, LAURA | | | | 20.20 | 1.80 | | | | | | | | | |
| 49196J11 | DC-D3379-338 | 07/14/11 | GUERRA FUNERAL HO | | | | | | | | | | | | | | |
| 49197J11 | T11-3866GS | 07/14/11 | SANCHEZ, REYES JO | NO DRIVER'S LICENSE | 04/30/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 49198J11 | T11-3797GS | 07/14/11 | SCOGGINS, GARY DE | SPEEDING (EXCEED PRI | 07/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49199J11 | T11-3874GS | 07/14/11 | SOLORIO, SYLVESTE | SPEEDING (EXCEED PRI | 07/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49200J11 | BC-B3417 | 07/14/11 | JOSE GERARDO JASS | | | | 20.20 | 1.80 | | | | | | | | | |
| 49201J11 | T10-3807GS | 07/14/11 | MENDOZA, SANTIAGO | NO SAFETY BELT | 06/10/10 | | | | | | 25.22 | | 1.90 | 0.63 | | | |
| 49202J11 | T10-5088GS | 07/14/11 | MARTINEZ, DAVID C | OVER WEIGHT GROUP OF | 08/17/10 | | | | | | | | | | | 167.00 | |
| 49203J11*V | T04-2100GS | 07/14/11 | ENRIQUEZ, NOE TAM | SPEEDING (EXCEED PRI | 05/12/04 | | | | | | 29.20 | | 2.19 | | | | |
| 49203J11*V | T04-2100GS | 07/14/11 | ENRIQUEZ, NOE TAM | SPEEDING (EXCEED PRI | 05/12/04 | | | | | | -29.20 | | -2.19 | | | - | |
| 49204J11 | T04-2100GS | 07/14/11 | ENRIQUEZ, NOE TAM | SPEEDING (EXCEED PRI | 05/12/04 | | | | | | 40.00 | | 3.00 | | | 13.00 | |
| 49205J11 | T11-3877GS | 07/14/11 | PALOMARES, JESUS | TOW UNREGISTERED TRA | 07/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 49206J11 | CR11-987GS | 07/14/11 | PADRON-PANTOJA, D | OPEN CONTAINER OF AL | 07/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49207J11 | T11-3648GS | 07/15/11 | DE LA CRUZ, DAVID | NO DRIVER'S LICENSE | 06/24/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | |
| 49208J11*V | T11-3742GS | 07/15/11 | DELAFUENTE, PEDRO | CHILD<18 NOT RESTRAI | 07/02/11 | | | | | | 19.96 | | 1.50 | 0.49 | | | |
| 49208J11*V | T11-3742GS | 07/15/11 | DELAFUENTE, PEDRO | CHILD<18 NOT RESTRAI | 07/02/11 | | | | | | -19.96 | | -1.50 | -0.49 | | | |
| 49208J11A | T11-3742GS | 07/15/11 | DELAFUENTE, PEDRO | CHILD<18 NOT RESTRAI | 07/02/11 | | | | | | 19.59 | | 1.47 | 0.49 | | | |
| 49209J11 | T11-3879GS | 07/15/11 | GUERRERO LOPEZ, M | DISPLAY EXPIRED LICE | 07/12/11 | | | | | | | | | | | | |
| 49210J11*V | T11-1591GS | 07/15/11 | REYNA, JOE DIAZ | FAIL TO PASS TO LEFT | 03/21/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49210J11*V | T11-1591GS | 07/15/11 | REYNA, JOE DIAZ | FAIL TO PASS TO LEFT | 03/21/11 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| 49210J11A | T11-1591GS | 07/15/11 | REYNA, JOE DIAZ | FAIL TO PASS TO LEFT | 03/21/11 | | | | | | 39.99 | | 2.99 | 1.00 | | | |
| 49211J11 | T11-1652GS | 07/15/11 | MOLINA, ERNESTO W | DISPLAY EXPIRED LICE | 03/19/11 | | | | | | 29.86 | | 2.24 | 0.74 | | | |
| 49212J11 | T10-6985GS | 07/15/11 | BROWN, SONIA LAZA | SPEEDING (EXCEED PRI | 12/08/10 | | | | | | 15.58 | | 1.17 | 0.39 | | | |
| 49213J11 | T11-3123GS | 07/15/11 | RODRIGUEZ, VANESS | SPEEDING (EXCEED PRI | 05/08/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49214J11 | CR08-0718GS | 07/15/11 | TAFOLLA, CRYSTAL | PARENT THWARTING COM | 10/27/08 | | | | | | | | | | | 16.50 | |
| 49215J11 | T11-3631GS | 07/15/11 | BETANCOURT, ISMAE | DISREGARD STOP SIGN | 06/26/11 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 49216J11*V | T09-4237GS | 07/15/11 | ECHAVARRIA, JOSE | SPEEDING (EXCEED PRI | 09/09/09 | | | | | | 13.33 | | 1.01 | 0.33 | | | |
| 49216J11*V | T09-4237GS | 07/15/11 | ECHAVARRIA, JOSE | SPEEDING (EXCEED PRI | 09/09/09 | | | | | | -13.33 | | -1.01 | -0.33 | | | |
| 49216J11A*V | T09-4237GS | 07/15/11 | ECHAVARRIA, JOSE | SPEEDING (EXCEED PRI | 09/09/09 | | | | | | 20.00 | | 1.50 | 0.50 | | | |
| 49216J11A*V | T09-4237GS | 07/15/11 | ECHAVARRIA, JOSE | SPEEDING (EXCEED PRI | 09/09/09 | | | | | | -20.00 | | -1.50 | -0.50 | | | |
| 49216J11AA | T09-4237GS | 07/15/11 | ECHAVARRIA, JOSE | SPEEDING (EXCEED PRI | 09/09/09 | | | | | | 13.16 | | 0.99 | 0.32 | | | |
| 49217J11 | T11-2118GS | 07/15/11 | HERNANDEZ JR., EL | ILLEGAL LOAD EXTENSI | 04/15/11 | | | | | | | | | | | 60.00 | |
| 49218J11 | T11-3813GS | 07/15/11 | SALINAS, CRISTINA | SPEEDING (EXCEED PRI | 06/28/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 49219J11*V | T11-3908GS | 07/15/11 | MEDINA, GUSTAVO A | OVER GROSS WEIGHT (O | 07/13/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 250.00 | |
| 49219J11*V | T11-3908GS | 07/15/11 | MEDINA, GUSTAVO A | OVER GROSS WEIGHT (O | 07/13/11 | | | | | | -40.00 | | -3.00 | -1.00 | | -250.00 | |
| 49219J11A | T11-3908GS | 07/15/11 | MEDINA, GUSTAVO A | OVER GROSS WEIGHT (O | 07/13/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| 49220J11 | T11-2609GS | 07/15/11 | CRUZ, PASCUAL JR | OPERATE UNREGISTERED | 05/05/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 86.00 | |
| 49221J11 | CR10-1360GS | 07/15/11 | SEPULVEDA, MARIA | PARENT CONTRIBUTING | 10/20/10 | | | | | | | | | | | 11.50 | |
| 49222J11 | T10-3166GS | 07/15/11 | RIVERA, GABRIEL E | DISREGARD RED LIGHT | 05/06/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 49223J11 | CC08-007GS | 07/15/11 | ESTEVAN CEDILLO | Civil Case | 01/08/08 | | | | | | | | | | | | |
| 49224J11 | CR11-973GS | 07/15/11 | MARTINEZ, GUADALU | OPEN CONTAINER OF AL | 06/25/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 49225J11 | T11-3931GS | 07/15/11 | LONGORIA, MARIA E | SPEEDING (EXCEED PRI | 07/07/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49226J11*V | T09-4435GS | 07/15/11 | VILLARREAL, ISAAC | NO SAFETY BELT | 09/22/09 | | | | | | 13.34 | | 1.01 | 0.33 | | | |
| 49226J11*V | T09-4435GS | 07/15/11 | VILLARREAL, ISAAC | NO SAFETY BELT | 09/22/09 | | | | | | -13.34 | | -1.01 | -0.33 | | | |
| 49226J11A*V | T09-4435GS | 07/15/11 | VILLARREAL, ISAAC | NO SAFETY BELT | 09/22/09 | | | | | | 20.00 | | 1.50 | 0.50 | | | |
| 49226J11A*V | T09-4435GS | 07/15/11 | VILLARREAL, ISAAC | NO SAFETY BELT | 09/22/09 | | | | | | -20.00 | | -1.50 | -0.50 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P49226J11AA | T09-4435GS | 07/15/11 | VILLARREAL, ISAAC | NO SAFETY BELT | 09/22/09 | | | | | | 13.34 | | 1.01 | 0.33 | | | |
| P49227J11 | T11-3930GS | 07/15/11 | LOZANO, RICARDO A | SPEEDING (EXCEED PRI | 07/06/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| P49228J11*V | CR11-969GS | 07/15/11 | SANDOVAL, ELE | UNDERSIZED CATFISH | 06/25/11 | | | | | | 20.00 | | 1.50 | 0.50 | | | |
| P49228J11*V | CR11-969GS | 07/15/11 | SANDOVAL, ELE | UNDERSIZED CATFISH | 06/25/11 | | | | | | -20.00 | | -1.50 | -0.50 | | | |
| P49228J11A*V | CR11-969GS | 07/15/11 | SANDOVAL, ELE | UNDERSIZED CATFISH | 06/25/11 | | | | | | 20.00 | | 1.50 | 0.50 | | | |
| P49228J11A*V | CR11-969GS | 07/15/11 | SANDOVAL, ELE | UNDERSIZED CATFISH | 06/25/11 | | | | | | -20.00 | | -1.50 | -0.50 | | | |
| P49228J11AA* | CR11-967GS | 07/15/11 | SANDOVAL, ELE | NO FISHING LICENSE ( | 06/25/11 | | | | | | 29.86 | | 2.24 | 0.74 | | | |
| P49228J11AA* | CR11-967GS | 07/15/11 | SANDOVAL, ELE | NO FISHING LICENSE ( | 06/25/11 | | | | | | -29.86 | | -2.24 | -0.74 | | | |
| P49228J11AAA | CR11-967GS | 07/15/11 | SANDOVAL, ELE | NO FISHING LICENSE ( | 06/25/11 | | | | | | 29.86 | | 2.24 | 0.74 | | | |
| P49229J11*V | CR11-965GS | 07/15/11 | POMPA, MARGARITO | NO FISHING LICENSE ( | 06/25/11 | | | | | | 29.86 | | 2.24 | 0.74 | | | |
| P49229J11*V | CR11-965GS | 07/15/11 | POMPA, MARGARITO | NO FISHING LICENSE ( | 06/25/11 | | | | | | -29.86 | | -2.24 | -0.74 | | | |
| P49229J11A | CR11-965GS | 07/15/11 | POMPA, MARGARITO | NO FISHING LICENSE ( | 06/25/11 | | | | | | 29.86 | | 2.24 | 0.74 | | | |
| P49230J11 | CR11-964GS | 07/15/11 | POMPA, JOSE C. | UNDERSIZED CATFISH | 06/25/11 | | | | | | 29.86 | | 2.24 | 0.74 | | | |
| P49231J11*V | T09-4699GS | 07/15/11 | BAZAN, VICTOR | EXPIRED LICENSE PLAT | 10/10/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 3.00 | |
| P49231J11*V | T09-4699GS | 07/18/11 | BAZAN, VICTOR | EXPIRED LICENSE PLAT | 10/10/09 | | | | | | -40.00 | | -3.00 | -1.00 | | -3.00 | |
| P49231J11A*V | T09-4699GS | 07/15/11 | BAZAN, VICTOR | EXPIRED LICENSE PLAT | 10/10/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| P49231J11A*V | T09-4699GS | 07/18/11 | BAZAN, VICTOR | EXPIRED LICENSE PLAT | 10/10/09 | | | | | | -40.00 | | -3.00 | -1.00 | | -53.00 | |
| P49231J11AA | T09-4699GS | 07/15/11 | BAZAN, VICTOR | EXPIRED LICENSE PLAT | 10/10/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 3.00 | |
| P49232J11 | T11-2710GS | 07/15/11 | HOEKEMA, TAEKE JO | SPEEDING (EXCEED PRI | 05/03/11 | | | | | | 19.99 | | 1.50 | 0.50 | | | |
| P49233J11 | T10-3168GS | 07/18/11 | SOTELO, MICHAEL | SPEEDING (EXCEED PRI | 05/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 128.90 | |
| P49234J11*V | T11-3320GS | 07/18/11 | FLORES, ERIKA JAI | SPEEDING (EXCEED PRI | 05/25/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| P49234J11*V | T11-3320GS | 07/18/11 | FLORES, ERIKA JAI | SPEEDING (EXCEED PRI | 05/25/11 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| P49234J11AB | T11-3320GS | 07/18/11 | FLORES, ERIKA JAI | SPEEDING (EXCEED PRI | 05/25/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| P49235J11 | T11-3525GS | 07/18/11 | BANDA, JAVIER | OVER WEIGHT GROUP OF | 06/11/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 283.00 | |
| P49236J11 | T11-3787GS | 07/18/11 | RAMIREZ, JUAN ANT | SPEEDING (EXCEED PRI | 07/04/11 | | | | | | 10.00 | | 3.00 | 1.00 | | 39.90 | |
| P49237J11 | T11-3960GS | 07/18/11 | RIOS, MARTHA MARI | SPEEDING (EXCEED PRI | 07/05/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 68.90 | |
| P49238J11 | BC 3418 | 07/18/11 | LOPEZ, HIGINIO | | | | 20.20 | 1.80 | | | | | | | | | |
| P49239J11 | CR11-991GS | 07/18/11 | ALBA, GERARDO MAN | PUBLIC INTOXICATION | 05/28/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| P49240J11 | T11-3968GS | 07/18/11 | CASTRO, MARIO ZAV | OVER TANDEM LOAD (UN | 07/16/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| P49241J11 | T11-1249GS | 07/18/11 | DE LA FUENTE, RAM | SPEEDING (EXCEED PRI | 03/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 199.90 | |
| P49242J11 | T11-3969GS | 07/18/11 | SANCHEZ, JUAN R. | OVER GROSS WEIGHT (O | 07/16/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| P49243J11 | T11-3035GS | 07/18/11 | VILLEGAS, YESENIA | SAFETY SEAT CHILD PA | 05/20/11 | | | | | | 19.96 | | 1.50 | 0.50 | | | |
| P49244J11 | CR10-1331GS | 07/18/11 | GOMEZ, JOHNNY ISA | FAIL TO ATTEND SCHOO | 12/01/10 | | | | | | 2.74 | | 0.20 | 0.08 | | 12.00 | |
| P49245J11 | CR10-0556GS | 07/18/11 | ESCALANTE, EVELIA | PARENT THWARTING COM | 12/04/09 | | | | | | 2.37 | | 0.17 | 0.07 | | 19.50 | |
| P49246J11A | J11-613 | 07/18/11 | NOT FOR PUBLIC IN | UNSAFE SPEED - 0 MPH | 06/07/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| P49247J11 | T11-3972GS | 07/18/11 | MARTINEZ, JERRY | TOW UNREGISTERED TRA | 07/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| P49248J11 | T11-3200GS | 07/18/11 | PEREZ, OSCAR MARC | NO DRIVER'S LICENSE | 05/24/11 | | | | | | 10.14 | | 0.76 | 0.26 | | 66.00 | |
| P49249J11 | T11-3370GS | 07/18/11 | AVALOS, NATALY | SPEEDING (EXCEED PRI | 05/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| P49250J11 | T09-4150GS | 07/18/11 | OLIVAREZ, FERNAND | UNRESTRAINED CHILD | 09/04/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| P49251J11*V | T11-3182GS | 07/18/11 | MARROQUIN, JUAN A | SPEEDING (EXCEED PRI | 05/25/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| P49251J11*V | T11-3182GS | 07/18/11 | MARROQUIN, JUAN A | SPEEDING (EXCEED PRI | 05/25/11 | | | | | | -40.00 | | -3.00 | -1.00 | | -29.90 | |
| P49251J11A | T11-3182GS | 07/18/11 | MARROQUIN, JUAN A | SPEEDING (EXCEED PRI | 05/25/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| P49252J11 | T11-3751GS | 07/18/11 | GAMBOA, RODOLFO | SPEEDING (EXCEED PRI | 06/28/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| P49253J11 | T10-5537GS | 07/18/11 | MONTANO, CARLOS A | SPEEDING (EXCEED PRI | 09/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 131.90 | |
| P49254J11 | CR11-604GS | 07/18/11 | MARTINEZ, ROMELIA | PARENT CONTRIBUTING | 02/11/11 | | | | | | 2.37 | | 0.17 | 0.07 | | 19.50 | |
| P49255J11 | T11-4005GS | 07/18/11 | TORRES, RENE DAVI | SPEEDING (EXCEED PRI | 07/17/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | |
| P49256J11 | T10-2695GS | 07/18/11 | RODRIGUEZ, ENRIQU | SPEEDING (EXCEED PRI | 04/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 104.90 | |
| P49257J11 | T06-3695GS | 07/18/11 | RODRIGUEZ, ENRIQU | SPEEDING (EXCEED PRI | 08/23/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 164.00 | |
| P49258J11 | T11-3469GS | 07/18/11 | HERNANDEZ, RICARD | NO VALID INSPECTION | 06/09/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.90 | |
| P49259J11 | T10-5023GS | 07/18/11 | VELA JR., ABILIO | NO DRIVER'S LICENSE | 09/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 141.00 | |
| P49260J11 | T10-1357GS | 07/18/11 | NARVAEZ, ENRIQUE | SPEEDING (EXCEED PRI | 02/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 124.90 | |
| P49261J11 | T10-1959GS | 07/18/11 | MONTES, GABRIEL U | SPEEDING (EXCEED PRI | 03/08/10 | | | | | | 0.03 | | | 0.01 | | 128.90 | |
| P49262J11 | T10-3981GS | 07/18/11 | OZUNA, RICARDO | SPEEDING (EXCEED PRI | 05/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 101.90 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTFS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49263J11 | T11-3530GS | 07/18/11 | GARCIA, JESUS | SPEEDING (EXCEED PRI | 06/18/11 | | | | | | 20.01 | | 1.50 | 0.51 | | 35.90 | |
| 49265J11* | T11-3402GS | 07/18/11 | BALBOA, SONIA | SPEEDING (EXCEED PRI | 06/01/11 | | | | | | 20.01 | | 1.50 | 0.51 | | 59.90 | |
| 49271J11 | T11-4004GS | 07/19/11 | GALLAGHER, ROBERT | SPEEDING (EXCEED PRI | 07/16/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49272J11 | T11-3886GS | 07/19/11 | GUZMAN, AMANDA RA | SPEEDING (EXCEED PRI | 07/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49273J11 | T11-4032GS | 07/19/11 | CASTILLO, JULIETT | SPEEDING (EXCEED PRI | 07/15/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 68.90 | |
| 49274J11 | BC 3419 | 07/19/11 | CANTU, MAGALI | | | | 20.20 | 1.80 | | | | | | | | | |
| 49275J11 | T11-4039GS | 07/19/11 | ZAPATA, JOSE | BRAKE OUT OF ADJUSTM | 07/19/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 49276J11 | T11-3158GS | 07/19/11 | BERNAL, JOSE MARI | SPEEDING (EXCEED PRI | 05/22/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49277J11 | T10-1978GS | 07/19/11 | MARTINEZ, MATIAS | SPEEDING (EXCEED PRI | 03/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 88.90 | |
| 49278J11 | T11-3526GS | 07/19/11 | GONZALEZ, ELIZABE | SPEEDING (EXCEED PRI | 06/17/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 74.90 | |
| 49279J11 | T11-3764GS | 07/19/11 | LOPEZ, MARIA CARM | SPEEDING (EXCEED PRI | 07/04/11 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 49280J11 | T10-2006GS | 07/19/11 | VILLANUEVA, OMAR | SPEEDING (EXCEED PRI | 03/12/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 49281J11 | T11-3510GS | 07/19/11 | AGUILAR, GABRIELA | SPEEDING (EXCEED PRI | 06/12/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 49282J11 | BC 3420 | 07/19/11 | RODRIGUEZ, CIPRIA | | | | 20.20 | 1.80 | | | | | | | | | |
| 49283J11 | CR10-1416GS | 07/19/11 | TREVINO, ORLANDO | FAIL TO ATTEND SCHOO | 12/01/10 | | | | | | | | | | | 109.00 | |
| 49284J11 | T11-4051GS | 07/19/11 | SANCHEZ, AURELIO | NO VALID INSPECTION | 07/18/11 | | | | | | | | | | | | |
| 49285J11 | BC-B3421 | 07/19/11 | RAMIREZ, OLGA LID | | | | 20.20 | 1.80 | | | | | | | | | |
| 49286J11 | T11-3652GS | 07/19/11 | FALCON, ARMANDO | SPEEDING (EXCEED PRI | 06/19/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | |
| 49287J11 | T11-2417GS | 07/20/11 | CORONADO, TANYA L | SPEEDING (EXCEED PRI | 04/29/11 | | | | | | 8.48 | | 0.63 | 0.22 | | 0.90 | |
| 49288J11 | T11-2082GS | 07/20/11 | VASQUEZ, GERARDO | SPEEDING (EXCEED PRI | 04/13/11 | | | | | | 15.58 | | 1.17 | 0.39 | | | |
| 49289J11 | T11-3765GS | 07/20/11 | HOWELL JR., EDDIE | SPEEDING (EXCEED PRI | 07/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49290J11 | T11-3417GS | 07/20/11 | ZAVALA, JESUS MEN | SPEEDING (EXCEED PRI | 06/09/11 | | | | | | 19.21 | | 1.44 | 0.48 | | | |
| 49291J11 | T01-11224GS | 07/20/11 | GARCIA, REYES JR. | SPEEDING (EXCEED PRI | 03/14/01 | | | | | | 17.00 | | 3.00 | | | 172.75 | |
| 49292J11 | CR10-0704GS | 07/20/11 | MEDRANO, JOSUE | POSS. OF PARAPHENALI | 04/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 293.00 | |
| 49293J11 | T11-3738GS | 07/20/11 | CHAVEZ, ANA MARIA | SPEEDING (EXCEED PRI | 07/03/11 | | | | | | 19.99 | | 1.50 | 0.49 | | | |
| 49294J11*V | T11-3635GS | 07/20/11 | AGUILAR, DORA | CHILD<18 NOT RESTRAI | 06/25/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 49294J11*V | T11-3635GS | 07/20/11 | AGUILAR, DORA | CHILD<18 NOT RESTRAI | 06/25/11 | | | | | | -40.00 | | -3.00 | -1.00 | | -12.50 | |
| 49294J11A | T11-3635GS | 07/20/11 | AGUILAR, DORA | CHILD<18 NOT RESTRAI | 06/25/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.58 | |
| 49295J11 | T11-2795GS | 07/20/11 | MERAZ, JUANA MARI | SAFETY SEAT CHILD PA | 05/18/11 | | | | | | 20.04 | | 1.50 | 0.50 | | 12.50 | |
| 49296J11 | T10-2166GS | 07/20/11 | GONZALEZ, RUBEN G | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | 26.65 | | 2.00 | 0.66 | | | |
| 49297J11 | T10-0283GS | 07/20/11 | PEREZ, LINDA BALD | SPEEDING (EXCEED PRI | 01/03/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 49298J11 | T11-4054GS | 07/20/11 | FLORES, MOISES GO | FAIL TO CONTROL SPEE | 11/22/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| 49299J11 | CR11-995GS | 07/20/11 | FLORES, MOISES GO | DRIVING UNDER THE IN | 11/22/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| 49300J11*V | FED11-068GS | 07/20/11 | JUAN DAVID CASTIL | Forcible Entry Detai | 04/26/11 | | | | | | | | | | | | |
| 49300J11*V | FED11-068GS | 07/21/11 | JUAN DAVID CASTIL | Forcible Entry Detai | 04/26/11 | | | | | | | | | | | | |
| 49300J11A | FED11-068GS | 07/20/11 | JUAN DAVID CASTIL | Forcible Entry Detai | 04/26/11 | | | | 200.00 | | | | | | | | |
| 49301J11 | T08-0329GS | 07/20/11 | ESTRADA, NORA SEG | SPEEDING (EXCEED PRI | 09/07/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 129.00 | |
| 49302J11 | CR11-708GS | 07/20/11 | HERRERA, SAUL | OPEN CONTAINER OF AL | 05/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49303J11 | T11-3343GS | 07/21/11 | QUISTIANO, JESUS | UNRESTRAINED CHILD U | 06/06/11 | | | | | | 19.96 | | 1.50 | 0.49 | | | |
| 49304J11 | T99-5938GS | 07/21/11 | GONZALEZ, JOSE AL | EXPIRED COMMERCIAL V | 12/03/99 | | | | | | 17.00 | | 3.00 | | | 202.75 | |
| 49305J11 | T10-2121GS | 07/21/11 | MARTINEZ, JUAN J. | SPEEDING (EXCEED PRI | 03/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 107.90 | |
| 49306J11 | T11-3696GS | 07/21/11 | ALFARO, CLEMENTE | SPEEDING (EXCEED PRI | 06/21/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | |
| 49307J11*V | CR11-187GS | 07/21/11 | CRUZ, JOSEFINA | PARENT CONTRIBUTING | 01/18/11 | | | | | | 13.16 | | 0.99 | 0.33 | | | |
| 49307J11*V | CR11-187GS | 07/21/11 | CRUZ, JOSEFINA | PARENT CONTRIBUTING | 01/18/11 | | | | | | -13.16 | | -0.99 | -0.33 | | | |
| 49307J11A | CR11-187GS | 07/21/11 | CRUZ, JOSEFINA | PARENT CONTRIBUTING | 01/18/11 | | | | | | 18.02 | | 1.35 | 0.45 | | 4.50 | |
| 49308J11 | T10-3184GS | 07/21/11 | REYES, ALAN MOISE | SPEEDING (EXCEED PRI | 05/08/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 49309J11 | T10-3596GS | 07/21/11 | MONTEZ, LYDIA EST | SPEEDING (EXCEED PRI | 05/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49310J11 | T10-1956GS | 07/21/11 | LONDRIE, CARLOS A | SPEEDING (EXCEED PRI | 03/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49311J11 | T10-4574GS | 07/21/11 | MEDRANO, JUAN MAN | SPEEDING (EXCEED PRI | 07/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 134.90 | |
| 49312J11 | FED11-115GS | 07/21/11 | MARIBEL SEPULVEDA | Forcible Entry Detai | 07/21/11 | | | | | | | 25.00 | | | | | 70.00 |
| 49313J11 | T11-2068GS | 07/21/11 | SALAZAR, RAUL | SPEEDING (EXCEED PRI | 03/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | |
| 49314J11 | T11-3920GS | 07/21/11 | REYNA, RUBEN DANI | SPEEDING (EXCEED PRI | 06/28/11 | | | | | | 19.99 | | 1.50 | 0.49 | | | |
| 49315J11 | T11-2390GS | 07/21/11 | RIVERA, DIANA GUE | NO SAFETY BELT | 04/22/11 | | | | | | 29.98 | | 2.25 | 0.74 | | | |

*RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF JUNE 2011.



X10-C

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTFS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49316J11 | T11-3949GS | 07/21/11 | CERVANTES, JOSE A | OVER WEIGHT GROUP OF | 07/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |
| 49317J11 | T11-4006GS | 07/21/11 | IBARRA, MARCELINO | OVER GROSS WEIGHT (5 | 07/16/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |
| 49318J11 | FED11-081GS | 07/21/11 | O'BOYLE, JACK | Forcible Entry Detai | 05/23/11 | | | | | 200.00 | | | | | | | |
| 49319J11 | T11-2223GS | 07/21/11 | DE LEON, PERLA | SPEEDING (EXCEED PRI | 04/17/11 | | | | | | 0.03 | | | 0.01 | | 12.90 | |
| 49320J11 | T11-2996GS | 07/21/11 | ANDRADE, PABLO JR | SPEEDING (EXCEED PRI | 05/21/11 | | | | | | 7.47 | | 0.56 | 0.19 | | | |
| 49321J11 | T08-5088GS | 07/21/11 | REYES, JUAN TRINI | SPEEDING (EXCEED PRI | 12/14/08 | | | | | | | | | | | 28.00 | |
| 49322J11 | T11-1155GS | 07/21/11 | GONZALEZ, CELIA | SPEEDING (EXCEED PRI | 02/25/11 | | | | | | 0.03 | | | 0.01 | | 75.90 | |
| 49323J11 | T11-1086GS | 07/21/11 | MORA, CRISTOBAL | NO SAFETY BELT | 02/24/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 49324J11 | T11-3596GS | 07/22/11 | ORTEGA, NOEL ULIS | DRIVING WHILE LICENS | 06/23/11 | | | | | | 29.86 | | 2.24 | 0.74 | | | |
| 49325J11 | T10-2285GS | 07/22/11 | MARGO, EDUARDO | NO SAFETY BELT | 03/19/10 | | | | | | 19.99 | | 1.50 | 0.49 | | | |
| 49326J11 | T11-4104GS | 07/22/11 | ORTIZ, RIGOBERTO | DISPLAY FICTITIOUS L | 07/15/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 83.00 | |
| 49327J11 | BC 3422 | 07/22/11 | STEELE, KENDRA FA | | | | 20.20 | 1.80 | | | | | | | | | |
| 49328J11 | T11-3820GS | 07/22/11 | WEBBER, DANIEL RI | DISPLAY EXPIRED LICE | 07/04/11 | | | | | | | | | | | | |
| 49329J11 | T07-1928GS | 07/22/11 | SALAZAR, MARTIN | SPEEDING (EXCEED PRI | 05/05/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 4.00 | |
| 49330J11 | T11-3348GS | 07/22/11 | VILLARREAL, REBEC | SPEEDING (EXCEED PRI | 05/21/11 | | | | | | 7.69 | | 0.58 | 0.19 | | | |
| 49331J11 | T11-3890GS | 07/22/11 | DE LEON, RICHARD | SPEEDING (EXCEED PRI | 07/09/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | |
| 49332J11 | BC B3423 | 07/22/11 | HINOJOSA, LUIS JR | | | | 20.20 | 1.80 | | | | | | | | | |
| 49333J11 | T11-4120GS | 07/22/11 | BRANDT, ROBERT WI | SPEEDING (EXCEED PRI | 07/15/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 49334J11 | T11-4119GS | 07/22/11 | BRANDT, ROBERT WI | NO VALID INSPECTION | 07/15/11 | | | | | | | | | | | | |
| 49335J11 | T11-3999GS | 07/22/11 | VASQUEZ, MARIA DE | SPEEDING (EXCEED PRI | 07/06/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | |
| 49336J11 | T11-3221GS | 07/22/11 | HERNANDEZ, MINERV | SPEEDING (EXCEED PRI | 06/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49337J11 | CR10-0988GS | 07/22/11 | SALINAS, BENJAMIN | POSS OF DRUG PARAPHE | 07/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 16.00 | |
| 49338J11 | T11-3835GS | 07/22/11 | CAVAZOS, JOSE MAR | SPEEDING (EXCEED PRI | 07/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49339J11 | T10-3272GS | 07/22/11 | MANCIAS, ELIZABET | DISPLAYED EXPIRED MV | 05/15/10 | | | | | | 19.99 | | 1.50 | 0.49 | | | |
| 49340J11 | T11-3303GS | 07/22/11 | GALVAN, JACOB AND | SPEEDING (EXCEED PRI | 06/04/11 | | | | | | 20.01 | | 1.50 | 0.51 | | | |
| 49341J11*V | T11-4081GS | 07/22/11 | TINAJERO, SALVADO | SPEEDING (EXCEED PRI | 07/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 75.00 | |
| 49341J11*V | T11-4081GS | 07/25/11 | TINAJERO, SALVADO | SPEEDING (EXCEED PRI | 07/14/11 | | | | | | -40.00 | | -3.00 | -1.00 | | -75.00 | |
| 49341J11A | T11-4081GS | 07/22/11 | TINAJERO, SALVADO | SPEEDING (EXCEED PRI | 07/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 74.90 | |
| 49342J11*V | T11-3265GS | 07/22/11 | TORRES, ALEJANDRO | SPEEDING (EXCEED PRI | 05/30/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49342J11*V | T11-3265GS | 07/22/11 | TORRES, ALEJANDRO | SPEEDING (EXCEED PRI | 05/30/11 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| 49342J11A | T11-3265GS | 07/22/11 | TORRES, ALEJANDRO | SPEEDING (EXCEED PRI | 05/30/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49343J11 | T10-5426GS | 07/22/11 | GONZALEZ, SALOME | NO DRIVER'S LICENSE | 09/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 141.00 | |
| 49344J11 | T11-2373GS | 07/25/11 | PENA, ROBERT JAME | SPEEDING (EXCEED PRI | 04/22/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | |
| 49345J11 | T07-2607GS | 07/25/11 | SALAZAR, MARIA D. | NO SAFETY BELT | 06/17/07 | | | | | | 20.84 | | 1.57 | 0.52 | | | |
| 49346J11 | DC-D5050 | 07/25/11 | MEMORIAL FUNERAL | | | | | | | | | | | | | | |
| 49347J11 | DC-D5029-D50 | 07/25/11 | HAWKINS FUNERAL H | | | | | | | | | | | | | | |
| 49348J11 | T11-4105GS | 07/25/11 | PEREZ, ROBERTO FE | SPEEDING (EXCEED PRI | 07/13/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 74.90 | |
| 49349J11 | T10-5134GS | 07/25/11 | RODRIGUEZ, CAROLI | SPEEDING (EXCEED PRI | 08/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 131.90 | |
| 49350J11 | BC-B3424 | 07/25/11 | DANIEL RYENA | | | | 20.20 | 1.80 | | | | | | | | | |
| 49351J11 | T11-3209GS | 07/25/11 | RODRIGUEZ, ISIDRO | SPEEDING (EXCEED PRI | 06/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| 49352J11 | T11-4062GS | 07/25/11 | CERDA, LETICIA CO | SPEEDING (EXCEED PRI | 07/11/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 49353J11 | T11-2673GS | 07/25/11 | CORDOVA, SAUL | SPEEDING (EXCEED PRI | 05/03/11 | | | | | | 0.80 | | 0.06 | 0.03 | | 10.90 | |
| 49354J11 | T11-1669GS | 07/25/11 | DELACRUZ, MARIO I | NO SAFETY BELT | 03/23/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 49355J11 | T11-1668GS | 07/25/11 | DELACRUZ, MARIO I | SAFETY SEAT CHILD PA | 03/23/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 49356J11 | T11-3836GS | 07/25/11 | TREJO, REYES SANT | SPEEDING (EXCEED PRI | 07/02/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 49357J11 | FED11-116GS | 07/25/11 | LITTLE WOMEN, INC | Forcible Entry Detai | 07/25/11 | | | | | | | 25.00 | | | | | 70.00 |
| 49358J11 | T10-2828GS | 07/25/11 | SUAREZ, CYNTHIA A | SPEEDING (EXCEED PRI | 04/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 104.90 | |
| 49359J11 | CR10-1062GS | 07/25/11 | ZAMORA, ELOY | OPEN CONTAINER OF AL | 09/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 275.00 | |
| 49360J11 | T11-2417GS | 07/25/11 | CORONADO, TANYA L | SPEEDING (EXCEED PRI | 04/29/11 | | | | | | | | | | | 41.00 | |
| 49361J11 | DC D-5039-D5 | 07/25/11 | GUERRA FUNERAL HO | | | | | | | | | | | | | | |
| 49362J11 | T11-3583GS | 07/25/11 | BENAVIDES, MARIA | SPEEDING (EXCEED PRI | 06/25/11 | | | | | | 9.83 | | 0.73 | 0.25 | | 50.90 | |
| 49363J11 | T11-2495GS | 07/25/11 | ROSALES, ALMA S. | SPEEDING (EXCEED PRI | 05/01/11 | | | | | | 20.01 | | 1.50 | 0.51 | | | |
| 49364J11 | T11-1264GS | 07/26/11 | PEREZ, ARMANDO JR | NO SAFETY BELT | 03/07/11 | | | | | | 20.01 | | 1.50 | 0.51 | | 50.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49365J11 | T11-3907GS | 07/26/11 | AVILA, GILBERTO H | DISPLAY EXPIRED LICE | 07/04/11 | | | | | | | | | | | | |
| 49366J11 | T11-3106GS | 07/26/11 | MORENO, SANDRA AN | NO DRIVER'S LICENSE | 05/21/11 | | | | | | 4.17 | | 0.31 | 0.11 | 66.00 | | |
| 49367J11 | T11-1677GS | 07/26/11 | ESPINOZA, FABIAN | SPEEDING (EXCEED PRI | 03/21/11 | | | | | | 12.32 | | 0.92 | 0.32 | 92.90 | | |
| 49368J11 | T11-3404GS | 07/26/11 | CASTRO, MARISOL | PASSENGER NOT SECURE | 06/02/11 | | | | | | 0.03 | | | 0.01 | 50.00 | | |
| 49369J11 | DC-5007-D500 | 07/27/11 | REBECCA MARROQUIN | | | | | | | | | | | | | | |
| 49370J11 | T10-4676GS | 07/27/11 | MATTUS, CARLOS RO | SPEEDING (EXCEED PRI | 07/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | 116.90 | | |
| 49371J11 | T10-4129GS | 07/27/11 | RALEIGH, CHRISTOP | NO SAFETY BELT | 06/21/10 | | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | |
| 49372J11 | CR11-990GS | 07/27/11 | CASTILLO, ELIJIO | OPEN CONTAINER OF AL | 07/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | 200.00 | | |
| 49373J11 | T11-2902GS | 07/27/11 | VALLADARES, HUGO | SPEEDING (EXCEED PRI | 05/13/11 | | | | | | 40.00 | | 3.00 | 1.00 | 53.90 | | |
| 49374J11 | BC-B3425 | 07/27/11 | ZUNIGA, GENARO | | | 20.20 | 1.80 | | | | | | | | | | |
| 49375J11 | T10-1582GS | 07/27/11 | REYES, KENNY CLAU | SPEEDING (EXCEED PRI | 02/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | 167.90 | | |
| 49376J11 | CC11-138GS | 07/27/11 | MIKULIK, YVONNE | Civil Case | 07/27/11 | | | | | | | 25.00 | | | | | |
| 49377J11 | CC11-139GS | 07/27/11 | MIKULIK, YVONNE | Civil Case | 07/27/11 | | | | | | | 25.00 | | | | | |
| 49378J11 | FED11-117GS | 07/27/11 | ANDERSON, RICHARD | Forcible Entry Detai | 07/27/11 | | | | | | | 25.00 | | | | 140.00 | |
| 49379J11 | CC11-140GS | 07/27/11 | MIKULIK, YVONNE | Civil Case | 07/27/11 | | | | | | | 25.00 | | | | | |
| 49380J11 | CC11-141GS | 07/27/11 | MIKULIK, YVONNE | Civil Case | 07/27/11 | | | | | | | 25.00 | | | | | |
| 49381J11*V | T10-5487GS | 07/27/11 | TORRES, SARAI ORD | CHILD<18 NOT RESTRAI | 09/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | | |
| 49381J11*V | T10-5487GS | 07/27/11 | TORRES, SARAI ORD | CHILD<18 NOT RESTRAI | 09/05/10 | | | | | | -40.00 | | -3.00 | -1.00 | -12.50 | | |
| 49382J11 | T11-4145GS | 07/27/11 | ORTEGA, JOEL | NO SAFETY BELT | 07/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | |
| 49383J11 | T11-0793GS | 07/27/11 | ORTEGA, JOEL | SPEEDING (EXCEED PRI | 01/23/11 | | | | | | 40.00 | | 3.00 | 1.00 | 44.90 | | |
| 49384J11 | BC-B3427 | 07/27/11 | JOSE M. ORTA | | | 20.20 | 1.80 | | | | | | | | | | |
| 49385J11*V | CR11-1008GS | 07/27/11 | MARTINEZ, RANULFO | UNDER THE INFLUENCE | 05/08/11 | | | | | | 40.00 | | 3.00 | 1.00 | 533.00 | | |
| 49385J11*V | CR11-1008GS | 07/27/11 | MARTINEZ, RANULFO | UNDER THE INFLUENCE | 05/08/11 | | | | | | -40.00 | | -3.00 | -1.00 | -533.00 | | |
| 49385J11A | CR11-1008GS | 07/27/11 | MARTINEZ, RANULFO | UNDER THE INFLUENCE | 05/08/11 | | | | | | 40.00 | | 3.00 | 1.00 | 500.00 | | |
| 49386J11*V | T11-4186GS | 07/27/11 | MARTINEZ, RANULFO | FAIL TO STOP WHEN TR | 05/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | 500.00 | | |
| 49386J11*V | T11-4186GS | 07/27/11 | MARTINEZ, RANULFO | FAIL TO STOP WHEN TR | 05/08/10 | | | | | | -40.00 | | -3.00 | -1.00 | -500.00 | | |
| 49386J11A | T11-4186GS | 07/27/11 | MARTINEZ, RANULFO | FAIL TO STOP WHEN TR | 05/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | 499.90 | | |
| 49387J11 | T11-3804GS | 07/28/11 | REYES, STEVEN AND | SPEEDING (EXCEED PRI | 07/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | 35.90 | | |
| 49388J11 | T10-2357GS | 07/28/11 | OLIVO, LAURA ISEL | PERMIT UNLICENSED PE | 04/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | 141.00 | | |
| 49389J11 | H08-063GS | 07/28/11 | BALDERAS, INEZ LU | ISSUANCE OF BAD CHEC | 11/17/07 | | | | | | 40.00 | | 3.00 | 1.00 | 105.00 | | |
| 49390J11 | H10-015GS | 07/28/11 | GARCIA, ROSE MARI | ISSUANCE OF BAD CHEC | 04/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | 120.00 | | |
| 49391J11 | T11-3944GS | 07/28/11 | AGUILAR, ROBERTO | OVER WEIGHT GROUP OF | 07/12/11 | | | | | | 40.00 | | 3.00 | 1.00 | 33.00 | | |
| 49392J11 | T07-1823GS | 07/28/11 | HERNANDEZ, RICARD | UNRESTRAINED CHILD 4 | 05/04/07 | | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | |
| 49393J11 | T10-3139GS | 07/28/11 | CAMARILLO, CARLOS | NO DRIVER'S LICENSE | 05/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | 141.00 | | |
| 49394J11 | CR11-984GS | 07/28/11 | LEDEZMA, JOSE MAR | PUBLIC INTOXICATION | 07/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | |
| 49395J11 | T10-5152GS | 07/28/11 | RAMIREZ, ARACELI | SPEEDING (EXCEED PRI | 08/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | 113.90 | | |
| 49396J11 | T11-4064GS | 07/28/11 | CANTU, BRENDA | SPEEDING (EXCEED PRI | 07/11/11 | | | | | | 40.00 | | 3.00 | 1.00 | 59.90 | | |
| 49397J11 | CC11-142GS | 07/28/11 | CENTRAL PLUMBING | Civil Case | 07/28/11 | | | | | | | 25.00 | | | | | |
| 49398J11 | CC11-143GS | 07/28/11 | CENTRAL PLUMBING | Civil Case | 07/28/11 | | | | | | | 25.00 | | | | | |
| 49399J11 | CC11-144GS | 07/28/11 | CENTRAL PLUMBING | Civil Case | 07/28/11 | | | | | | | 25.00 | | | | | |
| 49400J11 | CC11-145GS | 07/28/11 | MIKULIK, YVONNE | Civil Case | 07/28/11 | | | | | | | 25.00 | | | | | |
| 49401J11 | CC11-146GS | 07/28/11 | MIKULIK, YVONNE | Civil Case | 07/28/11 | | | | | | | 25.00 | | | | | |
| 49402J11 | T10-5711GS | 07/28/11 | SALAZAR, ARTURO | SPEEDING (EXCEED PRI | 09/25/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 49403J11 | CR11-367GS | 07/28/11 | MORENO, MARIO SAN | OPEN CONTAINER OF AL | 03/20/11 | | | | | | | | | | | 23.00 | |
| 49404J11*V | T11-3705GS | 07/28/11 | CHAVERO, FRANCISC | CHILD<18 NOT RESTRAI | 06/23/11 | | | | | | 19.96 | | 1.50 | 0.49 | | | |
| 49404J11*V | T11-3705GS | 07/28/11 | CHAVERO, FRANCISC | CHILD<18 NOT RESTRAI | 06/23/11 | | | | | | -19.96 | | -1.50 | -0.49 | | | |
| 49404J11A | T11-3705GS | 07/28/11 | CHAVERO, FRANCISC | CHILD<18 NOT RESTRAI | 06/23/11 | | | | | | 19.99 | | 1.50 | 0.50 | | | |
| 49405J11 | T11-2856GS | 07/28/11 | GOMEZ, MIGUEL JR. | EXPIRED REGISTRATION | 04/13/11 | | | | | | | | | | | 28.00 | |
| 49406J11 | T09-2650GS | 07/28/11 | SILVA, GABRIEL JR | DISPLAY EXPIRED LICE | 05/22/09 | | | | | | 40.00 | | 3.00 | 1.00 | 141.00 | | |
| 49407J11 | T09-2649GS | 07/28/11 | SILVA, GABRIEL JR | DRIVING WHILE LICENS | 05/22/09 | | | | | | 40.00 | | 3.00 | 1.00 | 141.00 | | |
| 49408J11 | T09-1888GS | 07/28/11 | SILVA, GABRIEL JR | DRIVING WHILE LICENS | 04/22/09 | | | | | | 40.00 | | 3.00 | 1.00 | 433.00 | | |
| 49409J11 | T09-1887GS | 07/28/11 | SILVA, GABRIEL JR | SPEEDING (EXCEED PRI | 04/22/09 | | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | |
| 49410J11 | T08-1537GS | 07/28/11 | SILVA, GABRIEL JR | DISPLAY EXPIRED LICE | 03/29/08 | | | | | | 40.00 | | 3.00 | 1.00 | 141.00 | | |



X10-97

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .CIWRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49411J11 | T11-1897GS | 07/28/11 | RODRIGUEZ, JONATH | NO DRIVER'S LICENSE | 03/28/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 49412J11 | T11-3465GS | 07/28/11 | GONZALEZ, JOSE IV | SPEEDING (EXCEED PRI | 06/05/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49413J11 | T11-3911GS | 07/28/11 | GARCES, JOSEFA SO | SAFETY SEAT CHILD PA | 07/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 49414J11 | CC11-147GS | 07/28/11 | KOURY, AARON G. | Civil Case | 07/28/11 | | | | | | | 25.00 | | | | | |
| 49415J11 | FED11-118GS | 07/28/11 | CHASE, CLINT | Forcible Entry Detai | 07/28/11 | | | | | | | 25.00 | | | | | 70.00 |
| 49416J11 | T11-4047GS | 07/28/11 | PADRON, JOSE MANU | SPEEDING (EXCEED PRI | 07/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 34.90 | |
| 49417J11 | BC-83429-343 | 07/28/11 | ALFONSO SOLIS, JR | | | | 60.60 | 5.40 | | | | | | | | | |
| 49418J11 | T11-3458GS | 07/29/11 | CORNEJO , ALFREDO | SPEEDING (EXCEED PRI | 06/09/11 | | | | | | 20.01 | | 1.50 | 0.51 | | 44.90 | |
| 49419J11 | T11-3872GS | 07/29/11 | MACIAS, CESAR NER | SPEEDING (EXCEED PRI | 06/30/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 | |
| 49420J11 | T11-3759GS | 07/29/11 | GOMEZ, LUIS VICEN | FAIL TO CONTROL SPEE | 07/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49421J11 | CR11-1000GS | 07/29/11 | PEREZ, IZQUIERDO | ILLEGAL BURNING | 07/16/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49422J11 | T11-4175GS | 07/29/11 | VEGA, JAVIER | SPEEDING (EXCEED PRI | 07/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 65.90 | |
| 49423J11 | T09-1380GS | 07/29/11 | VIDAURRI, ISRAEL | SPEEDING (SCHOOL ZON | 03/23/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 245.00 | |
| 49424J11 | T11-3443GS | 07/29/11 | ALMANZA, MAYRA | SPEEDING (EXCEED PRI | 06/11/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49425J11 | T11-3124GS | 07/29/11 | SANCHEZ, JORGE IV | NO SAFETY BELT | 05/15/11 | | | | | | | | | | | 44.10 | |
| 49426J11 | T11-4135GS | 07/29/11 | AYALA, RAMON | SPEEDING (EXCEED PRI | 06/30/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49427J11 | T11-4207GS | 07/29/11 | CORONADO, JUAN DE | OVER GROSS WEIGHT (5 | 07/20/11 | | | | | | 40.00 | | 3.00 | 1.00 | | - | |
| 49428J11*V | T11-3788GS | 07/29/11 | ROMAN-SAAVEDRA, H | FAIL TO MERGE LEFT-P | 07/03/11 | | | | | | | | | | | 49.00 | |
| 49428J11*V | T11-3788GS | 07/29/11 | ROMAN-SAAVEDRA, H | FAIL TO MERGE LEFT-P | 07/03/11 | | | | | | | | | | | -49.00 | |
| 49428J11A | T11-3788GS | 07/29/11 | ROMAN-SAAVEDRA, H | FAIL TO MERGE LEFT-P | 07/03/11 | | | | | | | | | | | 48.90 | |
| 49429J11 | T10-5539GS | 07/29/11 | MATA, JOSUA | NO DRIVER'S LICENSE | 09/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | |
| 49430J11 | T11-4037GS | 07/29/11 | NUNEZ, NATIVIDAD | NO VALID INSPECTION | 07/06/11 | | | | | | | | | | | | |
| 49431J11 | T10-1846GS | 07/29/11 | MUNOZ, ANNA MARIE | SPEEDING (EXCEED PRI | 03/06/10 | | | | | | 23.98 | | 1.80 | 0.59 | | | |
| 49664J11*V | T10-0425GS | 07/31/11 | CEPEDA, JAIME ENR | NO SAFETY BELT | 01/02/10 | | | | | | 15.47 | | 1.17 | 0.38 | | | |
| 49664J11*V | T10-0425GS | 07/31/11 | CEPEDA, JAIME ENR | NO SAFETY BELT | 01/02/10 | | | | | | -15.47 | | -1.17 | -0.38 | | | |
| 49664J11A | T10-0425GS | 07/31/11 | CEPEDA, JAIME ENR | NO DRIVER'S LICENSE | 01/02/10 | | | | | | 19.83 | | 1.49 | 0.49 | | | |
| 49665J11*V | T10-0425GS | 07/31/11 | CEPEDA, JAIME ENR | NO SAFETY BELT | 01/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 49665J11*V | T10-0425GS | 07/31/11 | CEPEDA, JAIME ENR | NO SAFETY BELT | 01/02/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -50.00 | |
| 49665J11A | T10-0425GS | 07/31/11 | CEPEDA, JAIME ENR | NO SAFETY BELT | 01/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.90 | |
| 49666J11 | T10-1378GS | 07/31/11 | GARZA, VICENTE RO | NO DRIVER'S LICENSE | 02/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 141.00 | |
| 49667J11 | T10-1374GS | 07/31/11 | GARZA, VICENTE RO | FAIL TO MAINTAIN FIN | 02/02/10 | | | | | | 22.91 | | 1.72 | 0.57 | | | |
| 49668J11 | T05-852GS | 07/31/11 | MACIAS, JOEL JR. | FAIL TO DISPLAY DRIV | 05/21/05 | | | | | | 40.00 | | 3.00 | | | 116.00 | |
| 49669J11 | M11-651GS | 07/31/11 | MARQUEZ, ADRIAN | PUBLIC INTOXICATION | 07/17/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | |
| 49670J11 | T05-1737GS | 07/31/11 | AGUILERA, DALIA D | NO DRIVER'S LICENSE | 08/26/05 | | | | | | 40.00 | | 3.00 | | | 66.00 | |
| 49672J11 | T10-5160GS | 07/31/11 | AGUILERA, DALIA D | UNRESTRAINED CHILD U | 08/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 49673J11 | M11-696GS | 07/31/11 | GARZA, GUADALUPE | DISREGARD STOP SIGN | 07/20/11 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 49674J11 | M11-680GS | 07/31/11 | MENDEZ, EZEQUIEL | FAIL TO SIGNAL WITH | 07/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 49675J11 | M11-679GS | 07/31/11 | MENDEZ, EZEQUIEL | FAIL TO REGISTER VEH | 07/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | |
| 49676J11*V | M11-693GS | 07/31/11 | RUIZ JR., ELISEO | ASSAULT CLASS C | 07/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 49676J11*V | M11-693GS | 07/31/11 | RUIZ JR., ELISEO | ASSAULT CLASS C | 07/18/11 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| 49676J11A | M11-693GS | 07/31/11 | RUIZ JR., ELISEO | ASSAULT CLASS C | 07/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | |
| 49678J11 | T07-4865GS | 07/31/11 | PEREZ, YESENIA GA | NO SAFETY BELT | 10/17/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| Totals | | | | | | 5.00 | 424.20 | 37.80 | 0.00 | 400.00 | 9628.10 | 675.00 | 729.00 | 235.75 | 0.50 | 19515.63 | 980.00 |

Hidalgo — JUSTICE OF THE PEACE SYSTEM — 22 AUG 2011

The Software Group, Inc. — Receipt Journal Report For Court 11 Part 2 — Page 1

ALL P;V Transactions For the Period 07/01/2011 thru 07/31/2011

| Receipt # | Docket #.... | ....CON2 | ....CON4 | ..CONST1 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49.81J11A | T10-5487GS | | | | | 12.57 | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 48158J11A*V | CR11-187GS | | | | | | | | | | | | | | | | | -1.05 | | | | -2.11 | -2.10 |
| 48158J11AB | CR11-187GS | | | | | | | | | | | | | | | | | 1.09 | | | | 2.20 | 2.20 |
| 49052J11 | CR11-971GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49053GS | T11-1511GS | | | | | | | | | | 32.90 | | | 0.57 | | | | 0.24 | | | | 0.45 | 0.46 |
| 49053J11*V | T11-1511GS | | | | | | | | | | | | | 0.57 | | | | 0.24 | | | | 0.45 | 0.46 |
| 49053J11*V | T11-1511GS | | | | | | | | | | | | | -0.57 | | | | -0.24 | | | | -0.45 | -0.46 |
| 49054J11 | T11-2777GS | | | | | 12.58 | | | | | | | | 2.50 | | | | 1.01 | | | | 2.00 | 2.00 |
| 49055J11 | T11-2724GS | | | | | 12.50 | | 0.07 | | | | | | 2.00 | | | | 0.81 | | | | 1.60 | 1.61 |
| 49056J11 | COPY | | | | 10.00 | | | | | | | | | | | | | | | | | | |
| 49057J11 | T11-3342GS | | | | | | | | | | 23.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49058J11 | T11-3570GS | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 49059J11 | T11-3449GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49060J11 | T11-2856GS | | 1.26 | | | | | | | | | | | | | | | 0.51 | | | | 1.01 | 1.02 |
| 49061J11 | T11-2776GS | | | | | | | | | | | | | 4.00 | | | | 1.59 | | | | 3.20 | 3.20 |
| 49062J11*V | T11-3551GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49062J11*V | T11-3551GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | - | | | -4.00 | -4.00 |
| 49062J11A | T11-3551GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49063J11 | T11-3020GS | | | | | 12.50 | | 0.15 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49064J11 | T11-1279GS | | | | | | | | | | | | | 0.56 | | | | 0.23 | | | | 0.45 | 0.45 |
| 49065J11 | T11-2981GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 49066J11 | T11-3365GS | | | | | | | | | | 33.10 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49067J11 | T11-2104GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49068J11 | T11-3294GS | | | | | | | | | | 44.90 | | | 2.50 | | | | 1.01 | | | | 2.00 | 2.00 |
| 49069J11 | T11-1514GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49070J11 | T11-2912GS | | | | | 12.50 | | 0.08 | | | | | | 2.50 | | | | 1.01 | | | | 2.00 | 2.01 |
| 49071J11 | CR04-742GS | | | | | | 5.51 | | | | | | | | | | | | | | | 1.10 | |
| 49072J11 | T11-2496GS | | | | | | | | | | 49.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49073J11 | CR10-1086GS | | | | | | | | | | | | | | | | | | | | | | |
| 49074J11 | T11-3492GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 49075J11 | T11-2795GS | | | | | | | 0.07 | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 1.99 |
| 49076J11 | T11-0325GS | | | | | | | | | | | | | | | | | | | | | | |
| 49077J11 | FED11-106GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49078J11 | FED11-107GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49079J11 | FED11-108GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49080J11 | T11-2837GS | | | | | | | | | | | | | 2.50 | | | | 1.01 | | | | 2.00 | 2.00 |
| 49081J11 | CR10-1416GS | | | | | | 1.18 | | | | | | | | | | | 0.13 | | | | 0.23 | 0.24 |
| 49082J11 | BC-B3404 | | | | | | | | | | | | | | | | | | | | | | |
| 49083J11 | CR11-095GS | | | | | | | | | | | | | | | | | | | | | | |
| 49084J11 | CR11-016GS | | | | | | | | | | | | | | | | | | | | | | |
| 49085J11 | T11-3414GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49086J11 | T11-2305GS | | | | | | | | | | | | | 5.00 | | | | 1.99 | | | | 4.00 | 3.99 |
| 49087J11 | T11-3473GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 49088J11 | T11-1423GS | | | | | | | | | | 69.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49089J11 | T09-0409GS | | | | | 50.00 | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49090J11 | T11-3316GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49092J11 | FED11-109GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49093J11 | T11-3691GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 49094J11 | T11-2528GS | | | | | | | | | | | | | 3.74 | | | | 1.49 | | | | 2.99 | 2.98 |
| 49095J11 | T11-2382GS | | | | | | | | | | | | | 2.50 | | | | 1.01 | | | | 2.00 | 2.00 |
| 49096J11 | T11-2267GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49097J11 | T11-2263GS | | | | | | | | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 |
| 49098J11 | T11-3693GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |

X10-7

| Receipt # | Docket # | CON2 | CON4 | CONST1 | COPY | CRF | CS | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49099J11 | CR10-1183GS | | | | | | 3.12 | | | | | | | | | | | 0.31 | | | | 0.62 | 0.63 |
| 49100J11*V | T10-0899GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 49100J11*V | T10-0899GS | | | | | | | | | | | | | | | | | -0.01 | | | | | |
| 49100J11A | T10-0899GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 49101J11 | CR10-1336GS | | | | | | | | | | | | | 1.26 | | | | 0.51 | | | | 1.01 | 1.02 |
| 49102J11 | BC 3405 | | | | | | | | | | | | | | | | | | | | | | |
| 49103J11 | T11-3251GS | | | | | 12.50 | | 0.15 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49104J11 | T11-3252GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49105J11 | T11-3644GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49106J11 | T11-3643GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49107J11 | CR11-817GS | | | | | | | | | | | | | 1.26 | | | | 0.51 | | | | 1.01 | 1.02 |
| 49108J11 | T11-2192GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49109J11 | T11-3667GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 49110J11 | T10-6447GS | | | | | | | | | | | | | | | | | | | | | | |
| 49111J11 | T11-3565GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49112J11 | T11-2118GS | | | | | | | | | | | | | 1.26 | | | | 0.51 | | | | 1.01 | 1.02 |
| 49113J11 | T11-2982GS | | | | | | | | | | 59.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49114J11 | DC-B3406-341 | | | | | | | | | 32.00 | | | | | | | | | | | | | |
| 49115J11 | T11-3750GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 49116J11 | CR11-363GS | | | | | | 6.61 | | | | | | | | | | | 0.66 | | | | 1.33 | 1.33 |
| 49117J11 | H08-052GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 49118J11*V | T11-3475GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49118J11*V | T11-3475GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 49118J11A | T11-3475GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49119J11 | T11-2314GS | | | | | | | | | | | | | | | | | | | | | | |
| 49120J11*V | T07-1823GS | | | | | | | | | | | | | | | | | | | | | | |
| 49120J11*V | T07-1823GS | | | | | | | | | | | | | | | | | | | | | | |
| 49121J11 | T11-0040GS | | | | | | | | | | | | | | | | | | | | | | |
| 49122J11*V | T10-3139GS | | | | | | | | | | | | | | | | | | | | | | |
| 49122J11*V | T10-3139GS | | | | | | | | | | | | | | | | | | | | | | |
| 49123J11 | T11-3504GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49124J11 | BC 3411 | | | | | | | | | | | | | | | | | | | | | | |
| 49125J11 | T11-3794GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49126J11 | CR11-955GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 49127J11 | T11-2996GS | | | | | | | | | | | | | 2.07 | | | | 0.83 | | | | 1.66 | 1.66 |
| 49128J11 | T11-3168GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49129J11 | BC 3412 | | | | | | | | | | | | | | | | | | | | | | |
| 49130J11 | T11-3090GS | | | | | | | | | | | | | 1.25 | | | | 0.51 | | | | 1.00 | 1.00 |
| 49131J11 | FED11-110GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49132J11 | T11-3561GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49133J11 | FED11-111GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49134J11 | FED11-112GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49135J11 | CC11-134GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49136J11 | CC11-135GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49137J11 | CC11-136GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49138J11 | CC11-137GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49139J11 | BC-B3413 | | | | | | | | | | | | | | | | | | | | | | |
| 49140J11 | T11-2463GS | | | | | | | | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 |
| 49141J11 | T11-3826GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49142J11 | DC-D5001-500 | | | | | | | | | 35.00 | | | | | | | | | | | | | |
| 49143J11 | T11-3142GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49144J11*V | T10-2462GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49144J11*V | T10-2462GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |

| Receipt # | Docket #.... | ....CON2 | ....CON4 | ..CONST1 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49145J11 | BC 3414 | | | | | | | | | | | | | | | | | | | | | | |
| 49146J11 | T10-5293GS | | | | | | | | | | | | | | | | | | | | | | |
| 49147J11 | T11-2413GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 49148J11 | T11-1722GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49149J11*V | CR11-984GS | | | | | | | | | | | | | | | | | | | | | | |
| 49149J11*V | CR11-984GS | | | | | | | | | | | | | | | | | | | | | | |
| 49150J11 | T11-3680GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49151J11 | T11-3679GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49152J11 | BC 3415 | | | | | | | | | | | | | | | | | | | | | | |
| 49153J11 | T11-3655GS | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 49154J11 | T11-3654GS | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 49155J11 | T11-3837GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49156J11 | T11-3776GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49157J11 | T09-5419GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49158J11 | T09-5418GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49159J11 | T11-3788GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49160J11 | T11-3839GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49161J11 | T11-3432GS | | | | | | | | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 |
| 49162J11 | T11-3350GS | | | | | | | | | | | | | 0.10 | | | | 0.05 | | | | 0.08 | 0.08 |
| 49163J11 | T10-2181GS | | | | | | | | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 |
| 49164J11 | T10-5210GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49165J11 | T11-3505GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49166J11 | T11-3735GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49167J11*V | T11-3559GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49167J11*V | T11-3559GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 49168J11 | T11-3558GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49169J11*V | T09-4421GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49169J11*V | T09-4421GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 49169J11A*V | T09-4421GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49169J11A*V | T09-4421GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 49169J11AB* | T09-4421GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49169J11AB* | T09-4421GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 49169J11ABC | T09-4421GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49170J11 | T11-3678GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 49171J11 | T11-2840GS | | | | | | | | | | | | | 3.75 | | | | 1.49 | | | | 3.00 | 3.00 |
| 49172J11 | T11-3757GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49173J11 | T03-22390GS | | | | | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | |
| 49174J11 | T08-0067GS | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 |
| 49175J11 | T11-3849GS | | | | | | | | | | 35.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49176J11 | DC-D5009-D50 | | | | | | | | | 62.00 | | | | | | | | | | | | | |
| 49177J11 | T10-2469GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49178J11 | SC10-043GS | | | | | | | | | | | | | | | | | | | | | | |
| 49179J11 | T11-3758GS | | | | | | | | | | 38.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49180J11 | T11-3853GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49181J11 | T11-2400GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 49182J11 | FED11-113GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49183J11 | FED11-114GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49184J11 | T10-5097GS | | | | | | | | | | 24.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49185J11 | T10-3615GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49186J11 | T11-3546GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 49187J11 | T11-2382GS | | | | | | | | | | | | | | | | | | | | | | |
| 49188J11*V | T11-3739GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 49188J11*V | T11-3739GS | | | | | | | | | | | | | -5.00 | -10.00 | | | -2.00 | | | | -4.00 | -4.00 |

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| Receipt # | Docket #.... | ....CON2 | ....CON4 | ..CONST1 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49188J11A | T11-3739GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 49189J11 | T10-3110GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49190J11 | T11-1872GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49191J11 | T00-7403GS | | | | | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.25 | 2.00 | | |
| 49192J11 | DC-D5024-502 | | | | | | | | | 32.00 | | | | | | | | | | | | | |
| 49193J11 | T11-3102GS | | | | | | | | | | | | | 2.51 | | | | 1.00 | | | | 2.00 | 2.00 |
| 49194J11 | T11-3863GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49195J11 | BC-B3416 | | | | | | | | | | | | | | | | | | | | | | |
| 49196J11 | DC-D3379-338 | | | | | | | | | 35.00 | | | | | | | | | | | | | |
| 49197J11 | T11-3866GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49198J11 | T11-3797GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 49199J11 | T11-3874GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49200J11 | BC-B3417 | | | | | | | | | | | | | | | | | | | | | | |
| 49201J11 | T10-3807GS | | | | | | | | | | | | | 3.16 | | | | 1.26 | | | | 2.52 | 2.52 |
| 49202J11 | T10-5088GS | | | | | | | | | | | | | | | | | | | | | | |
| 49203J11*V | T04-2100GS | | | | | | | | | | | | | 3.65 | | | | | | | | 2.92 | |
| 49203J11*V | T04-2100GS | | | | | | | | | | | | | -3.65 | | | | | | | | -2.92 | |
| 49204J11 | T04-2100GS | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | |
| 49205J11 | T11-3877GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49206J11 | CR11-987GS | | | | | | | | | | 200.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49207J11 | T11-3648GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49208J11*V | T11-3742GS | | | | | | 0.07 | | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 |
| 49208J11*V | T11-3742GS | | | | | | -0.07 | | | | | | | -2.50 | | | | -0.99 | | | | -2.00 | -2.00 |
| 49208J11A | T11-3742GS | | | | | | | | | | | | | 2.45 | | | | 0.97 | | | | 1.96 | 1.96 |
| 49209J11 | T11-3879GS | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 49210J11*V | T11-1591GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49210J11*V | T11-1591GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 49210J11A | T11-1591GS | | | | | | | | | | | | | 4.99 | | | | 1.99 | | | | 3.99 | 3.99 |
| 49211J11 | T11-1652GS | | | | | | | | | | | | | 3.74 | | | | 1.49 | | | | 2.99 | 2.98 |
| 49212J11 | T10-6985GS | | | | | | | | | | | | | 1.95 | | | | 0.78 | | | | 1.56 | 1.55 |
| 49213J11 | T11-3123GS | | | | | | | | | | 44.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49214J11 | CR08-0718GS | | | | | | | | | | | | | | | | | | | | | | |
| 49215J11 | T11-3631GS | | | | | | | | | | | | | | | | | 1.99 | | | | 4.00 | 4.00 |
| 49216J11*V | T09-4237GS | | | | | | | | | | | | | 1.67 | | | | 0.66 | | | | 1.33 | 1.33 |
| 49216J11*V | T09-4237GS | | | | | | | | | | | | | -1.67 | | | | -0.66 | | | | -1.33 | -1.33 |
| 49216J11A*V | T09-4237GS | | | | | | | | | | | | | 2.50 | | | | 1.00 | | | | 2.00 | 2.00 |
| 49216J11A*V | T09-4237GS | | | | | | | | | | | | | -2.50 | | | | -1.00 | | | | -2.00 | -2.00 |
| 49216J11AA | T09-4237GS | | | | | | | | | | | | | 1.65 | | | | 0.65 | | | | 1.32 | 1.32 |
| 49217J11 | T11-2118GS | | | | | | | | | | | | | | | | | | | | | | |
| 49218J11 | T11-3813GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49219J11*V | T11-3908GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49219J11*V | T11-3908GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 49219J11A | T11-3908GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49220J11 | T11-2609GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49221J11 | CR10-1360GS | | | | | | | | | | | | | | | | | | | | | | |
| 49222J11 | T10-3166GS | | | | | | | | | | | | | 5.00 | | | | 1.99 | | | | 4.00 | 4.00 |
| 49223J11 | CC08-007GS | | | | 5.00 | | | | | | | | | | | | | | | | | | |
| 49224J11 | CR11-973GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49225J11 | T11-3931GS | | | | | | | | | | 62.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49226J11*V | T09-4435GS | | | | | | | | | | | | | 1.67 | | | | 0.66 | | | | 1.33 | 1.33 |
| 49226J11*V | T09-4435GS | | | | | | | | | | | | | -1.67 | | | | -0.66 | | | | -1.33 | -1.33 |
| 49226J11A*V | T09-4435GS | | | | | | | | | | | | | 2.50 | | | | 1.00 | | | | 2.00 | 2.00 |
| 49226J11A*V | T09-4435GS | | | | | | | | | | | | | -2.50 | | | | -1.00 | | | | -2.00 | -2.00 |

X10-7

| Receipt # | Docket # | CON2 | CON4 | CONST1 | COPY | CRF | CS | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49226J11AA | T09-4435GS | | | | | | | | | | | | | 1.67 | | | | 0.66 | | | 1.33 | 1.33 | |
| 49227J11 | T11-3930GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49228J11*V | CR11-969GS | | | | | | | | | | | | | | | | | 1.00 | | | 2.00 | 2.00 | |
| 49228J11*V | CR11-969GS | | | | | | | | | | | | | | | | | -1.00 | | | -2.00 | -2.00 | |
| 49228J11A*V | CR11-969GS | | | | | | | | | | | | | | | | | 1.00 | | | 2.00 | 2.00 | |
| 49228J11A*V | CR11-969GS | | | | | | | | | | | | | | | | | -1.00 | | | -2.00 | -2.00 | |
| 49228J11AA* | CR11-967GS | | | | | | | | | | | | | | | | | 1.49 | | | 2.99 | 2.98 | |
| 49228J11AA* | CR11-967GS | | | | | | | | | | | | | | | | | -1.49 | | | -2.99 | -2.98 | |
| 49228J11AAA | CR11-967GS | | | | | | | | | | | | | | | | | 1.49 | | | 2.99 | 2.98 | |
| 49229J11*V | CR11-965GS | | | | | | | | | | | | | | | | | 1.49 | | | 2.99 | 2.98 | |
| 49229J11*V | CR11-965GS | | | | | | | | | | | | | | | | | -1.49 | | | -2.99 | -2.98 | |
| 49229J11A | CR11-965GS | | | | | | | | | | | | | | | | | 1.49 | | | 2.99 | 2.98 | |
| 49230J11 | CR11-964GS | | | | | | | | | | | | | | | | | 1.49 | | | 2.99 | 2.98 | |
| 49231J11*V | T09-4699GS | | | | | | | | | | | | | | | | | 2.00 | | | 4.00 | 4.00 | |
| 49231J11*V | T09-4699GS | | | | | | | | | | | | | | | | | -2.00 | | | -4.00 | -4.00 | |
| 49231J11A*V | T09-4699GS | | | | | | | | | | | | | | | | | 2.00 | | | 4.00 | 4.00 | |
| 49231J11A*V | T09-4699GS | | | | | | | | | | | | | | | | | -2.00 | | | -4.00 | -4.00 | |
| 49231J11AA | T09-4699GS | | | | | | | | | | | | | | | | | 2.00 | | | 4.00 | 4.00 | |
| 49232J11 | T11-2710GS | | | | | | | | | | | | | 2.49 | | | | 1.00 | | | 2.00 | 2.00 | |
| 49233J11 | T10-3168GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49234J11*V | T11-3320GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | 4.00 | 4.00 | |
| 49234J11*V | T11-3320GS | | | | | | | | | | | | | -5.00 | -10.00 | | | -2.00 | | | -4.00 | -4.00 | |
| 49234J11AB | T11-3320GS | | | | | | | | | | | 0.00 | | 5.00 | 10.00 | 0.10 | | 2.00 | | | 4.00 | 4.00 | |
| 49235J11 | T11-3525GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49236J11 | T11-3787GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49237J11 | T11-3960GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49238J11 | BC 3418 | | | | | | | | | | | | | | | | | | | | | | |
| 49239J11 | CR11-991GS | | | | | | | | | | | | | | | | | 2.00 | | | 4.00 | 4.00 | |
| 49240J11 | T11-3968GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49241J11 | T11-1249GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49242J11 | T11-3969GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49243J11 | T11-3035GS | | | | | | | 0.07 | | | | | | 2.50 | | | | 0.99 | | | 2.00 | 1.99 | |
| 49244J11 | CR10-1331GS | | | | | | 1.37 | | | | | | | | | | | 0.15 | | | 0.27 | 0.27 | |
| 49245J11 | CR10-0556GS | | | | | | 1.18 | | | | | | | | | | | 0.13 | | | 0.23 | 0.24 | |
| 49246J11A | J11-613 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49247J11 | T11-3972GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49248J11 | T11-3200GS | | | | | | | | | | | | | 1.26 | | | | 0.51 | | | 1.01 | 1.02 | |
| 49249J11 | T11-3370GS | | | | | | | | | 75.90 | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49250J11 | T09-4150GS | | | | | 50.00 | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49251J11*V | T11-3182GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49251J11*V | T11-3182GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | -4.00 | -4.00 | |
| 49251J11A | T11-3182GS | | | | | | | | | 29.90 | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49252J11 | T11-3751GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49253J11 | T10-5537GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49254J11 | CR11-604GS | | | | | | 1.20 | | | | | | | | | | | 0.13 | | | 0.23 | 0.23 | |
| 49255J11 | T11-4005GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49256J11 | T10-2695GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49257J11 | T06-3695GS | | | | | | | | | | | | | 5.00 | | | | | | | 4.00 | 4.00 | |
| 49258J11 | T11-3469GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49259J11 | T10-5823GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49260J11 | T10-1357GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |
| 49261J11 | T10-1959GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 49262J11 | T10-3981GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | |

M-91X

| Receipt # | Docket #.... | ....CON2 | ....CON4 | ..CONST1 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49263J11 | T11-3530GS | | | | | | | | | | | | | 2.50 | | | | 1.01 | | | | 2.00 | 2.00 |
| 49265J11 | T11-3402GS | | | | | | | | | | | | | 2.50 | | | | 1.01 | | | | 2.00 | 2.00 |
| 49271J11 | T11-4004GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 49272J11 | T11-3886GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 49273J11 | T11-4032GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49274J11 | BC 3419 | | | | | | | | | | | | | | | | | | | | | | |
| 49275J11 | T11-4039GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49276J11 | T11-3158GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49277J11 | T10-1978GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49278J11 | T11-3526GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49279J11 | T11-3764GS | | | | | | | | | | | | | 5.00 | | | | 1.99 | | | | 4.00 | 4.00 |
| 49280J11 | T10-2006GS | | | | | | | | | | | | | 5.00 | | | | 1.99 | | | | 4.00 | 4.00 |
| 49281J11 | T11-3510GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49282J11 | BC 3420 | | | | | | | | | | | | | | | | | | | | | | |
| 49283J11 | CR10-1416GS | | | | | | | | | | | | | | | | | | | | | | |
| 49284J11 | T11-4051GS | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 49285J11 | BC-B3421 | | | | | | | | | | | | | | | | | | | | | | |
| 49286J11 | T11-3652GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49287J11 | T11-2417GS | | | | | | | | | | | | | 1.06 | | | | 0.43 | | | | 0.85 | 0.85 |
| 49288J11 | T11-2082GS | | | | | | | | | | | | | 1.95 | | | | 0.78 | | | | 1.56 | 1.55 |
| 49289J11 | T11-3765GS | | | | | | | | | | 89.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49290J11 | T11-3417GS | | | | | | | | | | | | | 2.40 | | | | 0.96 | | | | 1.92 | 1.92 |
| 49291J11 | T01-11224GS | | | | | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.25 | 2.00 | | |
| 49292J11 | CR10-0704GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49293J11 | T11-3738GS | | | | | | | | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 |
| 49294J11*V | T11-3635GS | | | | | 12.50 | | 0.15 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49294J11*V | T11-3635GS | | | | | -12.50 | | -0.15 | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 49294J11A | T11-3635GS | | | | | 12.57 | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49295J11 | T11-2795GS | | | | | 12.50 | | 0.08 | | | | | | 2.50 | | | | 1.01 | | | | 2.00 | 2.01 |
| 49296J11 | T10-2166GS | | | | | | | | | | | | | 3.34 | | | | 1.33 | | | | 2.67 | 2.67 |
| 49297J11 | T10-0283GS | | | | | | | | | | | | | 5.00 | | | | 1.99 | | | | 4.00 | 4.00 |
| 49298J11 | T11-4054GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49299J11 | CR11-995GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49300J11*V | FED11-068GS | | | | | | | | | | | | | | | | | | | | | | |
| 49300J11*V | FED11-068GS | | | | | | | | | | | | | | | | | | | | | | |
| 49300J11A | FED11-068GS | | | | | | | | | | | | | | | | | | | | | | |
| 49301J11 | T08-0329GS | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 |
| 49302J11 | CR11-708GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49303J11 | T11-3343GS | | | | | | | 0.07 | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 |
| 49304J11 | T99-5938GS | | | | | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.25 | 2.00 | | |
| 49305J11 | T10-2121GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49306J11 | T11-3696GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49307J11*V | CR11-187GS | | | | | | | | | | | | | | | | | 0.65 | | | | 1.32 | 1.31 |
| 49307J11*V | CR11-187GS | | | | | | | | | | | | | | | | | -0.65 | | | | -1.32 | -1.31 |
| 49307J11A | CR11-187GS | | | | | | | | | | | | | | | | | 0.91 | | | | 1.80 | 1.80 |
| 49308J11 | T10-3184GS | | | | | | | | | | | | | 5.00 | | | | 1.99 | | | | 4.00 | 4.00 |
| 49309J11 | T10-3596GS | | | | | | | | | | 63.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49310J11 | T10-1956GS | | | | | | | | | | 22.80 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49311J11 | T10-4574GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49312J11 | FED11-115GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49313J11 | T11-2068GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49314J11 | T11-3920GS | | | | | | | | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 |
| 49315J11 | T11-2390GS | | | | | | | | | | | | | 3.75 | | | | 1.49 | | | | 3.00 | 3.00 |

X10-01

| Receipt # | Docket # | CON2 | CON4 | CONST1 | COPY | CRF | CS | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49316J11 | T11-3949GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49317J11 | T11-4006GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49318J11 | FED11-081GS | | | | | | | | | | | | | | | | | | | | | | |
| 49319J11 | T11-2223GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 49320J11 | T11-2996GS | | | | | | | | | | | | | 0.93 | | | | 0.38 | | | | 0.74 | 0.74 |
| 49321J11 | T08-5088GS | | | | | | | | | | | | | | | | | | | | | | |
| 49322J11 | T11-1155GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 49323J11 | T11-1086GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49324J11 | T11-3596GS | | | | | | | | | | | | | 3.74 | | | | 1.49 | | | | 2.99 | 2.98 |
| 49325J11 | T10-2285GS | | | | | | | | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 |
| 49326J11 | T11-4104GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49327J11 | BC 3422 | | | | | | | | | | | | | | | | | | | | | | |
| 49328J11 | T11-3820GS | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 49329J11 | T07-1928GS | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 |
| 49330J11 | T11-3348GS | | | | | | | | | | | | | 0.96 | | | | 0.38 | | | | 0.77 | 0.76 |
| 49331J11 | T11-3890GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49332J11 | BC B3423 | | | | | | | | | | | | | | | | | | | | | | |
| 49333J11 | T11-4120GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49334J11 | T11-4119GS | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 49335J11 | T11-3999GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49336J11 | T11-3221GS | | | | | | | | | | 69.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49337J11 | CR10-0988GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49338J11 | T11-3835GS | | | | | | | | | | 44.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49339J11 | T10-3272GS | | | | | | | | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 |
| 49340J11 | T11-3303GS | | | | | | | | | | 41.90 | | | 2.50 | | | | 1.01 | | | | 2.00 | 2.00 |
| 49341J11*V | T11-4081GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49341J11*V | T11-4081GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 49341J11A | T11-4081GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49342J11*V | T11-3265GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49342J11*V | T11-3265GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 49342J11A | T11-3265GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49343J11 | T10-5426GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49344J11 | T11-2373GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49345J11 | T07-2607GS | | | | | | | | | | | | | 2.61 | | | | | | | | 2.08 | 2.08 |
| 49346J11 | DC-D5050 | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 49347J11 | DC-D5029-D50 | | | | | | | | | 47.00 | | | | | | | | | | | | | |
| 49348J11 | T11-4105GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49349J11 | T10-5134GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49350J11 | BC-B3424 | | | | | | | | | | | | | | | | | | | | | | |
| 49351J11 | T11-3209GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49352J11 | T11-4062GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49353J11 | T11-2673GS | | | | | | | | | | | | | 0.10 | | | | 0.05 | | | | 0.08 | 0.08 |
| 49354J11 | T11-1669GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49355J11 | T11-1668GS | | | | | 12.50 | | 0.15 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49356J11 | T11-3836GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49357J11 | FED11-116GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49358J11 | T10-2828GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49359J11 | CR10-1062GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49360J11 | T11-2417GS | | | | | | | | | | | | | | | | | | | | | | |
| 49361J11 | DC D-5039-D5 | | | | | | | | | 47.00 | | | | | | | | | | | | | |
| 49362J11 | T11-3583GS | | | | | | | | | | | | | 1.22 | | | | 0.50 | | | | 0.98 | 0.99 |
| 49363J11 | T11-2495GS | | | | | | | | | | 7.90 | | | 2.50 | | | | 1.01 | | | | 2.00 | 2.00 |
| 49364J11 | T11-1264GS | | | | | | | | | | | | | 2.50 | | | | 1.01 | | | | 2.00 | 2.00 |

D-10X

| Receipt # | Docket # | CON2 | CON4 | CONST1 | COPY | CRF | CS | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49365J11 | T11-3907GS | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 49366J11 | T11-3106GS | | | | | | | | | | | | | 0.52 | | | | 0.21 | | | | 0.41 | 0.42 |
| 49367J11 | T11-1677GS | | | | | | | | | | | | | 1.54 | | | | 0.63 | | | | 1.23 | 1.24 |
| 49368J11 | T11-3404GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 49369J11 | DC-5007-D500 | | | | | | | | | 23.00 | | | | | | | | | | | | | |
| 49370J11 | T10-4676GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49371J11 | T10-4129GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49372J11 | CR11-990GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49373J11 | T11-2902GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49374J11 | BC-B3425 | | | | | | | | | | | | | | | | | | | | | | |
| 49375J11 | T10-1582GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49376J11 | CC11-138GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49377J11 | CC11-139GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49378J11 | FED11-117GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49379J11 | CC11-140GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49380J11 | CC11-141GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49381J11*V | T10-5487GS | | | | | 12.50 | | 0.15 | | | | | | 5.00 | | | | 2.00 - | | | | 4.00 | 4.00 |
| 49381J11*V | T10-5487GS | | | | | -12.50 | | -0.15 | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 49382J11 | T11-4145GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49383J11 | T11-0793GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49384J11 | BC-B3427 | | | | | | | | | | | | | | | | | | | | | | |
| 49385J11*V | CR11-1008GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 49385J11*V | CR11-1008GS | | | | | | | | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 |
| 49385J11A | CR11-1008GS | | | | | | | | | | | | | | | 33.00 | | 2.00 | | | | 4.00 | 4.00 |
| 49386J11*V | T11-4186GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 49386J11*V | T11-4186GS | | | | | | | | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 |
| 49386J11A | T11-4186GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 49387J11 | T11-3804GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49388J11 | T10-2357GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49389J11 | H08-063GS | | | | | | | | | | | | | | | | | | | | | 4.00 | 4.00 |
| 49390J11 | H10-015GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 49391J11 | T11-3944GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49392J11 | T07-1823GS | | | | | 50.00 | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 |
| 49393J11 | T10-3139GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49394J11 | CR11-984GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 49395J11 | T10-5152GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49396J11 | T11-4064GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49397J11 | CC11-142GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49398J11 | CC11-143GS | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49399J11 | CC11-144GS | | 70.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49400J11 | CC11-145GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49401J11 | CC11-146GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49402J11 | T10-5711GS | | | | | | | | | | | | | 5.00 | | | | 1.99 | | | | 4.00 | 4.00 |
| 49403J11 | CR11-367GS | | | | | | | | | | | | | | | | | | | | | | |
| 49404J11*V | T11-3705GS | | | | | | | 0.07 | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 |
| 49404J11*V | T11-3705GS | | | | | | | -0.07 | | | | | | -2.50 | | | | -0.99 | | | | -2.00 | -2.00 |
| 49404J11A | T11-3705GS | | | | | | | | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 |
| 49405J11 | T11-2856GS | | | | | | | | | | | | | | | | | | | | | | |
| 49406J11 | T09-2650GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49407J11 | T09-2649GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49408J11 | T09-1888GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49409J11 | T09-1887GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49410J11 | T08-1537GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |

X 10-4

| Receipt # | Docket # | CON2 | CON4 | CONST1 | COPY | CRF | CS | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49411J11 | T11-1897GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49412J11 | T11-3465GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 49413J11 | T11-3911GS | | | | | 12.50 | | 0.15 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49414J11 | CC11-147GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49415J11 | FED11-118GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 49416J11 | T11-4047GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49417J11 | BC-B3429-343 | | | | | | | | | | | | | | | | | | | | | | |
| 49418J11 | T11-3458GS | | | | | | | | | | | | | 2.50 | | | | 1.01 | | | | 2.00 | 2.00 |
| 49419J11 | T11-3872GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49420J11 | T11-3759GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49421J11 | CR11-1000GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 49422J11 | T11-4175GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49423J11 | T09-1380GS | | | 5.00 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 49424J11 | T11-3443GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49425J11 | T11-3124GS | | | | | | | | | | | | | | | | | | | | | | |
| 49426J11 | T11-4135GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 49427J11 | T11-4207GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49428J11*V | T11-3788GS | | | | | | | | | | | | | | | | | | | | | | |
| 49428J11*V | T11-3788GS | | | | | | | | | | | | | | | | | | | | | | |
| 49428J11A | T11-3788GS | | | | | | | | | | | | | | | | | | | | | | |
| 49429J11 | T10-5539GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49430J11 | T11-4037GS | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 49431J11 | T10-1846GS | | | | | | | | | | | | | 3.00 | | | | 1.19 | | | | 2.40 | 2.40 |
| 49664J11*V | T10-0425GS | | | | | | | | | | | | | 1.94 | | | | 0.77 | | | | 1.54 | 1.54 |
| 49664J11*V | T10-0425GS | | | | | | | | | | | | | -1.94 | | | | -0.77 | | | | -1.54 | -1.54 |
| 49664J11A | T10-0424GS | | | | | | | | | | | | | 2.48 | | | | 0.99 | | | | 1.99 | 1.99 |
| 49665J11*V | T10-0425GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49665J11*V | T10-0425GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 49665J11A | T10-0425GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49666J11 | T10-1378GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49667J11 | T10-1374GS | | | | | | | | | | | | | 2.87 | | | | 1.14 | | | | 2.30 | 2.29 |
| 49668J11 | T05-852GS | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | |
| 49669J11 | M11-651GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 49670J11 | T05-1737GS | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | |
| 49672J11 | T10-5160GS | | | | | 12.50 | | 0.15 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 49673J11 | M11-696GS | | | | | | | | | | | | | | | | | 1.99 | | | | 4.00 | 4.00 |
| 49674J11 | M11-680GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 49675J11 | M11-679GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 49676J11*V | M11-693GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 49676J11*V | M11-693GS | | | | | | | | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 |
| 49676J11A | M11-693GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 49678J11 | T07-4865GS | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 |
| Totals | | 70.00 | 70.00 | 6.26 | 15.00 | 287.72 | 20.17 | 1.19 | 60.00 | 333.00 | 1169.00 | 0.00 | 180.00 | 1110.16 | 160.00 | 33.10 | 20.00 | 456.44 | 162.00 | 1.25 | 8.00 | 959.99 | 942.92 |

| Receipt # | Docket # | LTF | MCWV | MVF | PVS | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | WF FCONST.1 | WFSO | WRIT | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49.81J11A | T10-5487GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| 48158J11A*V | CR11-187GS | -1.06 | | | | | -0.31 | -2.84 | | -15.79 | -1.58 | | | | | | | | -50.00 |
| 48158J11AB | CR11-187GS | 3.30 | | | | | 0.33 | 2.97 | | | | 13.73 | | | | | | | 50.00 |
| 49052J11 | CR11-971GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 167.00 |
| 49053GS | T11-1511GS | 2.81 | | 0.02 | | | 0.07 | 0.63 | | 3.45 | 0.34 | | | | | | | | 47.00 |
| 49053J11*V | T11-1511GS | 0.81 | | 0.02 | | | 0.07 | 0.63 | | 3.45 | 0.34 | | | | | | | | 45.00 |
| 49053J11*V | T11-1511GS | -0.81 | | -0.02 | | | -0.07 | -0.63 | | -3.45 | -0.34 | | | | | | | | -45.00 |
| 49054J11 | T11-2777GS | 3.00 | | 0.06 | | | 0.30 | 2.71 | | 15.01 | 1.50 | | | | | | | | 77.25 |
| 49055J11 | T11-2724GS | 2.81 | | 0.04 | | | 0.25 | 2.17 | | 12.04 | 1.20 | | | | | | | | 67.25 |
| 49056J11 | COPY | | | | | | | | | | | | | | | | | | 10.00 |
| 49057J11 | T11-3342GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 124.00 |
| 49058J11 | T11-3570GS | | | | | | | | | | | | | | | | | | 20.00 |
| 49059J11 | T11-3449GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 127.00 |
| 49060J11 | T11-2856GS | 2.50 | | | | | 0.16 | 1.38 | | | | 25.00 | | | | | | | 100.00 |
| 49061J11 | T11-2776GS | 1.60 | | 0.07 | | | 0.48 | 4.32 | | 23.98 | 2.40 | | | | | | | | 80.00 |
| 49062J11*V | T11-3551GS | 2.00 | 150.00 | | | | 0.60 | 5.40 | | | | | | | | | | | 367.00 |
| 49062J11*V | T11-3551GS | -2.00 | -150.00 | | | | -0.60 | -5.40 | | | | | | | | | | | -367.00 |
| 49062J11A | T11-3551GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 367.00 |
| 49063J11 | T11-3020GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| 49064J11 | T11-1279GS | 3.15 | | 0.02 | | | 0.07 | 0.61 | | 3.37 | 0.33 | 10.81 | | | | | | | 25.00 |
| 49065J11 | T11-2981GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 49066J11 | T11-3365GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 100.10 |
| 49067J11 | T11-2104GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 49068J11 | T11-3294GS | 3.00 | | 0.06 | | | 0.30 | 2.70 | | 15.01 | 1.50 | | | | | | | | 97.00 |
| 49069J11 | T11-1514GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 203.00 |
| 49070J11 | T11-2912GS | 3.01 | | 0.05 | | | 0.31 | 2.71 | | 15.03 | 1.50 | 25.00 | | | | | | | 102.25 |
| 49071J11 | CR04-742GS | 2.56 | | | | 14.50 | | | | | | | | | | | | | 50.00 |
| 49072J11 | T11-2496GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.00 |
| 49073J11 | CR10-1086GS | 2.00 | | | | 24.00 | | | | | | | | | | | | | 50.00 |
| 49074J11 | T11-3492GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 49075J11 | T11-2795GS | 0.99 | | 0.05 | | | 0.29 | 2.69 | | 14.97 | 1.50 | | | | | | | | 50.00 |
| 49076J11 | T11-0325GS | 2.00 | | | | | | | | | | | | | | | | | 40.10 |
| 49077J11 | FED11-106GS | | | | | | | | | | | | | | | | | | 101.00 |
| 49078J11 | FED11-107GS | | | | | | | | | | | | | | | | | | 101.00 |
| 49079J11 | FED11-108GS | | | | | | | | | | | | | | | | | | 101.00 |
| 49080J11 | T11-2837GS | 3.00 | | 0.06 | | | 0.30 | 2.70 | | 15.01 | 1.50 | | | | | | | | 52.10 |
| 49081J11 | CR10-1416GS | 2.42 | | | | | 0.04 | 0.33 | | | | 3.82 | | | | | | | 70.00 |
| 49082J11 | BC-B3404 | | | | 1.00 | | | | | | | | | | | | | | 23.00 |
| 49083J11 | CR11-095GS | 2.00 | | | | 28.50 | | | | | | | | | | | | | 59.00 |
| 49084J11 | CR11-016GS | 2.00 | | | | | | | | | | | | | | | | | 50.00 |
| 49085J11 | T11-3414GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| 49086J11 | T11-2305GS | 2.00 | | 0.09 | | | 0.59 | 5.40 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 49087J11 | T11-3473GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 49088J11 | T11-1423GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 170.00 |
| 49089J11 | T09-0409GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | 250.00 |
| 49090J11 | T11-3316GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 160.00 |
| 49092J11 | FED11-109GS | | | | | | | | | | | | | | | | | | 101.00 |
| 49093J11 | T11-3691GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 49094J11 | T11-2528GS | 1.50 | | | | | 0.44 | 4.02 | | | | | | | | | | | 50.00 |
| 49095J11 | T11-2382GS | 3.00 | | 0.06 | | | 0.30 | 2.70 | | 15.01 | 1.50 | | | | | | | | 60.00 |
| 49096J11 | T11-2267GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.00 |
| 49097J11 | T11-2263GS | 1.00 | | 0.04 | | | 0.30 | 2.70 | | 14.99 | 1.50 | | | | | | | | 50.00 |
| 49098J11 | T11-3693GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 217.00 |

| Receipt # | Docket # | LTF | MCWV | MVF | PVS | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | WF FCONST.1 | WFSO | WRIT | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49099J11 | CR10-1183GS | 2.51 | | | | | 0.09 | 0.85 | | | | 10.00 | | | | | | | 25.00 |
| 49100J11*V | T10-0899GS | 2.00 | | 0.01 | | | 0.01 | 0.01 | 0.02 | | | 25.00 | | | | | | | 155.00 |
| 49100J11*V | T10-0899GS | -2.00 | | -0.01 | | | -0.01 | -0.01 | -0.02 | | | -25.00 | | | | | | | -155.00 |
| 49100J11A | T10-0899GS | 2.00 | | 0.01 | | | 0.01 | 0.01 | 0.02 | | | 25.00 | | | | | | | 153.00 |
| 49101J11 | CR10-1336GS | 2.50 | | | | | 0.16 | 1.38 | | | | | | | | | | | 219.00 |
| 49102J11 | BC 3405 | | | | 1.00 | | | | | | | | | | | | | | 23.00 |
| 49103J11 | T11-3251GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 49104J11 | T11-3252GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | 30.00 | 3.00 | | | | | | | | | 124.00 |
| 49105J11 | T11-3644GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 49106J11 | T11-3643GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 49107J11 | CR11-817GS | 2.50 | | | | | 0.16 | 1.38 | | | | | | | | | | | 50.00 |
| 49108J11 | T11-2192GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | 30.00 | 3.00 | | | | | | | | | 154.00 |
| 49109J11 | T11-3667GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 49110J11 | T10-6447GS | 2.00 | | | | | | | | | | | | | | | | | 52.00 |
| 49111J11 | T11-3565GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 167.00 |
| 49112J11 | T11-2118GS | 2.50 | | | | | 0.16 | 1.38 | | | | 25.00 | | | | | | | 60.00 |
| 49113J11 | T11-2982GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | 30.00 | 3.00 | | | | | | | | | 160.00 |
| 49114J11 | DC-B3406-341 | | | | 5.00 | | | | | | | | | | | | | | 37.00 |
| 49115J11 | T11-3750GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 49116J11 | CR11-363GS | 2.36 | | | | | 0.19 | 1.78 | | | | 21.18 | | | | | | | 50.00 |
| 49117J11 | H08-052GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 123.00 |
| 49118J11*V | T11-3475GS | 2.00 | | | | | 0.60 | 5.40 | 30.00 | 3.00 | | | | | | | | | 203.00 |
| 49118J11*V | T11-3475GS | -2.00 | | | | | -0.60 | -5.40 | -30.00 | -3.00 | | | | | | | | | -203.00 |
| 49118J11A | T11-3475GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | 30.00 | 3.00 | | | | | | | | | 203.00 |
| 49119J11 | T11-2314GS | 2.00 | | | | | | | | | | 25.00 | | | | | | | 79.50 |
| 49120J11*V | T07-1823GS | | | | | | | | | | | | | | | | | | 246.00 |
| 49120J11*V | T07-1823GS | | | | | | | | | | | | | | | | | | -246.00 |
| 49121J11 | T11-0040GS | 2.00 | | | | | | | | | | | | | | | | | 20.00 |
| 49122J11*V | T10-3139GS | | | | | | | | | | | | | | | | | | 258.00 |
| 49122J11*V | T10-3139GS | | | | | | | | | | | | | | | | | | -258.00 |
| 49123J11 | T11-3504GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 567.00 |
| 49124J11 | BC 3411 | | | | 1.00 | | | | | | | | | | | | | | 23.00 |
| 49125J11 | T11-3794GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | 30.00 | 3.00 | | | | | | | | | 170.00 |
| 49126J11 | CR11-955GS | 2.00 | | | | | 0.60 | 5.40 | | | | | 5.00 | 21.25 | | | | | 92.00 |
| 49127J11 | T11-2996GS | 2.21 | | 0.04 | | | 0.24 | 2.23 | 12.41 | 1.24 | | 17.22 | | | | | | | 60.00 |
| 49128J11 | T11-3168GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 90.00 |
| 49129J11 | BC 3412 | | | | 1.00 | | | | | | | | | | | | | | 23.00 |
| 49130J11 | T11-3090GS | 2.50 | | 0.03 | | | 0.16 | 1.35 | 7.52 | 0.75 | | | | | | | | | 77.10 |
| 49131J11 | FED11-110GS | | | | | | | | | | | | | | | | | | 101.00 |
| 49132J11 | T11-3561GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | 30.00 | 3.00 | | | | | | | | | 136.00 |
| 49133J11 | FED11-111GS | | | | | | | | | | | | | | | | | | 101.00 |
| 49134J11 | FED11-112GS | | | | | | | | | | | | | | | | | | 101.00 |
| 49135J11 | CC11-134GS | | | | | | | | | | | | | | | | | | 31.00 |
| 49136J11 | CC11-135GS | | | | | | | | | | | | | | | | | | 31.00 |
| 49137J11 | CC11-136GS | | | | | | | | | | | | | | | | | | 31.00 |
| 49138J11 | CC11-137GS | | | | | | | | | | | | | | | | | | 31.00 |
| 49139J11 | BC-B3413 | | | | 1.00 | | | | | | | | | | | | | | 23.00 |
| 49140J11 | T11-2463GS | 1.00 | | 0.04 | | | 0.30 | 2.70 | 14.99 | 1.50 | | | | | | | | | 50.00 |
| 49141J11 | T11-3826GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | 30.00 | 3.00 | | | | | | | | | 136.00 |
| 49142J11 | DC-D5001-500 | | | | 6.00 | | | | | | | | | | | | | | 41.00 |
| 49143J11 | T11-3142GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 67.00 |
| 49144J11*V | T10-2462GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 208.00 |
| 49144J11*V | T10-2462GS | -2.00 | | | | | -0.60 | -5.40 | | | | | | | | | | | -208.00 |

S-dlx

| Receipt # | Docket # | LTF | MCWV | MVF | PVS | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | WF FCONST.1 | WFSO | WRIT WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49145J11 | BC 3414 | | | | 1.00 | | | | | | | | | | | | | 23.00 |
| 49146J11 | T10-5293GS | 2.00 | | | | | | | | | | | | | | | | 10.00 |
| 49147J11 | T11-2413GS | 2.00 | | 0.01 | | | 0.01 | 0.01 | | 0.02 | | 25.00 | | | | | | 40.00 |
| 49148J11 | T11-1722GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.00 |
| 49149J11*V | CR11-984GS | | | | | | | | | | | | | | | | | 167.00 |
| 49149J11*V | CR11-984GS | | | | | | | | | | | | | | | | | -167.00 |
| 49150J11 | T11-3680GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 49151J11 | T11-3679GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 142.00 |
| 49152J11 | BC 3415 | | | | 1.00 | | | | | | | | | | | | | 23.00 |
| 49153J11 | T11-3655GS | | | | | | | | | | | | | | | | | 20.00 |
| 49154J11 | T11-3654GS | | | | | | | | | | | | | | | | | 20.00 |
| 49155J11 | T11-3837GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.00 |
| 49156J11 | T11-3776GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.00 |
| 49157J11 | T09-5419GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 167.00 |
| 49158J11 | T09-5418GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 49159J11 | T11-3788GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.00 |
| 49160J11 | T11-3839GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.00 |
| 49161J11 | T11-3432GS | 1.00 | | 0.04 | | | 0.30 | 2.70 | | 14.99 | 1.50 | | | | | | | 50.00 |
| 49162J11 | T11-3350GS | 2.12 | | 0.01 | | | 0.01 | 0.10 | | 0.60 | 0.06 | | | | | | | 94.00 |
| 49163J11 | T10-2181GS | 1.00 | | 0.04 | | | 0.30 | 2.70 | | 14.99 | 1.50 | | | | | | | 50.00 |
| 49164J11 | T10-5210GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 241.00 |
| 49165J11 | T11-3505GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 100.00 |
| 49166J11 | T11-3735GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 49167J11*V | T11-3559GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 49167J11*V | T11-3559GS | -2.00 | | | | | -0.60 | -5.40 | | | | | | | | | | -133.00 |
| 49168J11 | T11-3558GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 49169J11*V | T09-4421GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 255.00 |
| 49169J11*V | T09-4421GS | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | -50.00 | | | -255.00 |
| 49169J11A*V | T09-4421GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 255.00 |
| 49169J11A*V | T09-4421GS | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -255.00 |
| 49169J11AB* | T09-4421GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | 255.00 |
| 49169J11AB* | T09-4421GS | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | -50.00 | | -255.00 |
| 49169J11ABC | T09-4421GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | 255.00 |
| 49170J11 | T11-3678GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 49171J11 | T11-2840GS | 1.50 | | 0.07 | | | 0.44 | 4.05 | | 22.48 | 2.25 | | | | | | | 75.00 |
| 49172J11 | T11-3757GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 142.00 |
| 49173J11 | T03-22390GS | 2.00 | | | | | | | | | 3.00 | | | | | | | 240.00 |
| 49174J11 | T08-0067GS | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | 160.00 |
| 49175J11 | T11-3849GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 136.00 |
| 49176J11 | DC-D5009-D50 | | | | 15.00 | | | | | | | | | | | | | 77.00 |
| 49177J11 | T10-2469GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 247.00 |
| 49178J11 | SC10-043GS | | | | | | | | | | | | | | | | | 5.00 |
| 49179J11 | T11-3758GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 139.00 |
| 49180J11 | T11-3853GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 145.00 |
| 49181J11 | T11-2400GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 49182J11 | FED11-113GS | | | | | | | | | | | | | | | | | 101.00 |
| 49183J11 | FED11-114GS | | | | | | | | | | | | | | | | | 101.00 |
| 49184J11 | T10-5097GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.00 |
| 49185J11 | T10-3615GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 49186J11 | T11-3546GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 49187J11 | T11-2382GS | 2.00 | | | | | | | | | | 25.00 | | | | | | 55.00 |
| 49188J11*V | T11-3739GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 49188J11*V | T11-3739GS | -2.00 | | -0.10 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -110.10 |

X10-7

| Receipt # | Docket #.... | .....LTF | ....MCWV | .....MVF | .....PVS | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | .....WF | FCONST.1 | ....WFSO | ....WRIT | WRITPOSS | ..Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49188J11A | T11-3739GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 49189J11 | T10-3110GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 295.00 |
| 49190J11 | T11-1872GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 160.00 |
| 49191J11 | T00-7403GS | 2.00 | | | | | | | | | | | | | | | | | | 100.00 |
| 49192J11 | DC-D5024-502 | | | | 5.00 | | | | | | | | | | | | | | | 37.00 |
| 49193J11 | T11-3102GS | 1.00 | | 0.05 | | | 0.30 | 2.70 | | 15.01 | 1.50 | | | | | | | | | 50.10 |
| 49194J11 | T11-3863GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 600.10 |
| 49195J11 | BC-B3416 | | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 49196J11 | DC-D3379-338 | | | | 6.00 | | | | | | | | | | | | | | | 41.00 |
| 49197J11 | T11-3866GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 49198J11 | T11-3797GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 49199J11 | T11-3874GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 49200J11 | BC-B3417 | | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 49201J11 | T10-3807GS | 1.26 | | 0.06 | | | 0.37 | 3.40 | | 18.91 | 1.89 | | | | | | | | | 63.10 |
| 49202J11 | T10-5088GS | 2.00 | | | | | | | | | | 25.00 | | | | | | | | 194.00 |
| 49203J11*V | T04-2100GS | 1.46 | | | | | | | | 21.90 | 2.19 | | | | 36.49 | | | | | 100.00 |
| 49203J11*V | T04-2100GS | -1.46 | | | | | | | | -21.90 | -2.19 | | | | -36.49 | | | | | -100.00 |
| 49204J11 | T04-2100GS | 2.00 | | | | | | | | 30.00 | 3.00 | | | | | | | | | 100.00 |
| 49205J11 | T11-3877GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 167.00 |
| 49206J11 | CR11-987GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 267.00 |
| 49207J11 | T11-3648GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 100.00 |
| 49208J11*V | T11-3742GS | 1.00 | | 0.04 | | | 0.29 | 2.69 | | 14.97 | 1.50 | | | | | | | | | 50.00 |
| 49208J11*V | T11-3742GS | -1.00 | | -0.04 | | | -0.29 | -2.69 | | -14.97 | -1.50 | | | | | | | | | -50.00 |
| 49208J11A | T11-3742GS | 1.96 | | 0.04 | | | 0.30 | 2.64 | | 14.70 | 1.47 | | | | | | | | | 50.00 |
| 49209J11 | T11-3879GS | | | | | | | | | | | | | | | | | | | 20.00 |
| 49210J11*V | T11-1591GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.00 |
| 49210J11*V | T11-1591GS | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -100.00 |
| 49210J11A | T11-1591GS | 1.99 | | 0.10 | | | 0.60 | 5.39 | | 29.99 | 2.99 | | | | | | | | | 100.00 |
| 49211J11 | T11-1652GS | 1.50 | | | | | 0.44 | 4.02 | | | | | | | | | | | | 50.00 |
| 49212J11 | T10-6985GS | 2.34 | | 0.04 | | | 0.23 | 2.10 | | 11.69 | 1.17 | 19.45 | | | | | | | | 60.00 |
| 49213J11 | T11-3123GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 49214J11 | CR08-0718GS | 2.00 | | | | 16.50 | | | | | | | | | | | | | | 35.00 |
| 49215J11 | T11-3631GS | 2.00 | | 0.09 | | | 0.59 | 5.39 | 5.00 | 29.98 | 3.00 | | | | | | | | | 100.00 |
| 49216J11*V | T09-4237GS | 0.66 | | | | | 0.20 | 1.80 | | 10.01 | 1.01 | | | | 16.66 | | | | | 50.00 |
| 49216J11*V | T09-4237GS | -0.66 | | | | | -0.20 | -1.80 | | -10.01 | -1.01 | | | | -16.66 | | | | | -50.00 |
| 49216J11A*V | T09-4237GS | 1.00 | | | | | 0.30 | 2.70 | | 15.00 | 1.50 | | | | | | | | | 50.00 |
| 49216J11A*V | T09-4237GS | -1.00 | | | | | -0.30 | -2.70 | | -15.00 | -1.50 | | | | | | | | | -50.00 |
| 49216J11AA | T09-4237GS | 1.32 | | | | | 0.19 | 1.78 | | 9.87 | 0.99 | | | | | 16.44 | | | | 50.00 |
| 49217J11 | T11-2118GS | 2.00 | | | | | | | | | | | | | | | | | | 62.00 |
| 49218J11 | T11-3813GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 136.00 |
| 49219J11*V | T11-3908GS | 2.00 | 250.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | 567.00 |
| 49219J11*V | T11-3908GS | -2.00 | -250.00 | | | | -0.60 | -5.40 | | | | | | | | | | | | -567.00 |
| 49219J11A | T11-3908GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 567.00 |
| 49220J11 | T11-2609GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 153.00 |
| 49221J11 | CR10-1360GS | 2.00 | | | | 11.50 | | | | | | 25.00 | | | | | | | | 50.00 |
| 49222J11 | T10-3166GS | 2.00 | | 0.09 | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | 100.00 |
| 49223J11 | CC08-007GS | | | | | | | | | | | | | | | | | | | 5.00 |
| 49224J11 | CR11-973GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 167.00 |
| 49225J11 | T11-3931GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 163.00 |
| 49226J11*V | T09-4435GS | 0.66 | | | | | 0.20 | 1.80 | | 10.01 | 1.00 | | | | 16.66 | | | | | 50.00 |
| 49226J11*V | T09-4435GS | -0.66 | | | | | -0.20 | -1.80 | | -10.01 | -1.00 | | | | -16.66 | | | | | -50.00 |
| 49226J11A*V | T09-4435GS | 1.00 | | | | | 0.30 | 2.70 | | 15.00 | 1.50 | | | | | | | | | 50.00 |
| 49226J11A*V | T09-4435GS | -1.00 | | | | | -0.30 | -2.70 | | -15.00 | -1.50 | | | | | | | | | -50.00 |

X10 - N

| Receipt # | Docket #.... | .....LTF | ....MCWV | .....MVF | .....PVS | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | .....WF | FCONST.1 | ....WFSO | ....WRIT | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49226J11AA | T09-4435GS | 0.66 | | | | | 0.20 | 1.80 | | 10.01 | 1.00 | | | | | 16.66 | | | | 50.00 |
| 49227J11 | T11-3930GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 136.00 |
| 49228J11*V | CR11-969GS | 1.00 | | | | | 0.30 | 2.70 | | 15.00 | 1.50 | | 2.50 | | | | | | | 50.00 |
| 49228J11*V | CR11-969GS | -1.00 | | | | | -0.30 | -2.70 | | -15.00 | -1.50 | | -2.50 | | | | | | | -50.00 |
| 49228J11A*V | CR11-969GS | 1.00 | | | | | 0.30 | 2.70 | | 15.00 | 1.50 | | 2.50 | | | | | | | 50.00 |
| 49228J11A*V | CR11-969GS | -1.00 | | | | | -0.30 | -2.70 | | -15.00 | -1.50 | | -2.50 | | | | | | | -50.00 |
| 49228J11AA* | CR11-967GS | 1.50 | | | | | 0.44 | 4.02 | | | | | 3.74 | | | | | | | 50.00 |
| 49228J11AA* | CR11-967GS | -1.50 | | | | | -0.44 | -4.02 | | | | | -3.74 | | | | | | | -50.00 |
| 49228J11AAA | CR11-967GS | 1.50 | | | | | 0.44 | 4.02 | | | | | 3.74 | | | | | | | 50.00 |
| 49229J11*V | CR11-965GS | 1.50 | | | | | 0.44 | 4.02 | | | | | 3.74 | | | | | | | 50.00 |
| 49229J11*V | CR11-965GS | -1.50 | | | | | -0.44 | -4.02 | | | | | -3.74 | | | | | | | -50.00 |
| 49229J11A | CR11-965GS | 1.50 | | | | | 0.44 | 4.02 | | | | | 3.74 | | | | | | | 50.00 |
| 49230J11 | CR11-964GS | 1.50 | | | | | 0.44 | 4.02 | | | | | 3.74 | | | | | | | 50.00 |
| 49231J11*V | T09-4699GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | 50.00 | | | | | 120.00 |
| 49231J11*V | T09-4699GS | -2.00 | | | | | -0.60 | -5.40 | -5.00 | | | | | | -50.00 | | | | | -120.00 |
| 49231J11A*V | T09-4699GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 120.00 |
| 49231J11A*V | T09-4699GS | -2.00 | | | | | -0.60 | -5.40 | -5.00 | | | | | | | | | | | -120.00 |
| 49231J11AA | T09-4699GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | 50.00 | | | | 120.00 |
| 49232J11 | T11-2710GS | 1.00 | | 0.05 | | | 0.30 | 2.70 | | 14.98 | 1.49 | 25.00 | | | | | | | | 75.00 |
| 49233J11 | T10-3168GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 229.00 |
| 49234J11*V | T11-3320GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 49234J11*V | T11-3320GS | -2.00 | | -0.10 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -110.10 |
| 49234J11AB | T11-3320GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.20 |
| 49235J11 | T11-3525GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 350.00 |
| 49236J11 | T11-3787GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 140.00 |
| 49237J11 | T11-3960GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 169.00 |
| 49238J11 | BC 3418 | | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 49239J11 | CR11-991GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 167.00 |
| 49240J11 | T11-3968GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 567.00 |
| 49241J11 | T11-1249GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 300.00 |
| 49242J11 | T11-3969GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 567.00 |
| 49243J11 | T11-3035GS | 0.99 | | 0.05 | | | 0.29 | 2.69 | | 14.97 | 1.50 | | | | | | | | | 50.00 |
| 49244J11 | CR10-1331GS | 3.09 | | | | | 0.05 | 0.37 | | | | 4.41 | | | | | | | | 25.00 |
| 49245J11 | CR10-0556GS | 2.42 | | | | 19.50 | 0.04 | 0.33 | | | | 3.82 | | | | | | | | 50.00 |
| 49246J11A | J11-613 | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 49247J11 | T11-3972GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 167.00 |
| 49248J11 | T11-3200GS | 2.50 | | | | | 0.16 | 1.38 | | | | | | | | | | | | 85.00 |
| 49249J11 | T11-3370GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 176.00 |
| 49250J11 | T09-4150GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 200.00 |
| 49251J11*V | T11-3182GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 130.00 |
| 49251J11*V | T11-3182GS | -2.00 | | -0.10 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -130.00 |
| 49251J11A | T11-3182GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 130.00 |
| 49252J11 | T11-3751GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 133.00 |
| 49253J11 | T10-5537GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 232.00 |
| 49254J11 | CR11-604GS | 2.42 | | | | 19.50 | 0.04 | 0.32 | | | | 3.82 | | | | | | | | 50.00 |
| 49255J11 | T11-4005GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 160.00 |
| 49256J11 | T10-2695GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 205.00 |
| 49257J11 | T06-3695GS | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | 260.00 |
| 49258J11 | T11-3469GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.00 |
| 49259J11 | T10-5823GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 208.00 |
| 49260J11 | T10-1357GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 225.00 |
| 49261J11 | T10-1959GS | 2.00 | | 0.01 | | | 0.01 | 0.01 | | 0.02 | | 25.00 | | | | | | | | 156.00 |
| 49262J11 | T10-3981GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 202.00 |

X10-11

| Receipt # | Docket #.... | .....LTF | ....MCWV | .....MVF | .....PVS | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | .....WF | FCONST.1 | ....WFSO | ....WRIT | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49263J11 | T11-3530GS | 3.00 | | 0.06 | | | 0.30 | 2.70 | | 15.01 | 1.50 | | | | | | | | | 88.00 |
| 49265J11 | T11-3402GS | 3.00 | | 0.06 | | | 0.30 | 2.70 | | 15.01 | 1.50 | | | | | | | | | 112.00 |
| 49271J11 | T11-4004GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 49272J11 | T11-3886GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 49273J11 | T11-4032GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 169.00 |
| 49274J11 | BC 3419 | | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 49275J11 | T11-4039GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 200.00 |
| 49276J11 | T11-3158GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 49277J11 | T10-1978GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 189.00 |
| 49278J11 | T11-3526GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 175.00 |
| 49279J11 | T11-3764GS | 2.00 | | 0.09 | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | 100.00 |
| 49280J11 | T10-2006GS | 2.00 | | 0.09 | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | 100.00 |
| 49281J11 | T11-3510GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 49282J11 | BC 3420 | | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 49283J11 | CR10-1416GS | 2.00 | | | | | | | | | | | | | | | | | | 111.00 |
| 49284J11 | T11-4051GS | | | | | | | | | | | | | | | | | | | 20.00 |
| 49285J11 | BC-B3421 | | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 49286J11 | T11-3652GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 160.00 |
| 49287J11 | T11-2417GS | 3.28 | | 0.03 | | | 0.13 | 1.15 | | 6.36 | 0.63 | 25.00 | | | | | | | | 50.00 |
| 49288J11 | T11-2082GS | 2.34 | | 0.04 | | | 0.23 | 2.10 | | 11.69 | 1.17 | 19.45 | | | | | | | | 60.00 |
| 49289J11 | T11-3765GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 190.00 |
| 49290J11 | T11-3417GS | 2.88 | | 0.05 | | | 0.29 | 2.60 | | 14.41 | 1.44 | | | | | | | | | 50.00 |
| 49291J11 | T01-11224GS | 2.00 | | | | | | | | | 3.00 | | | | | | | | | 225.00 |
| 49292J11 | CR10-0704GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 360.00 |
| 49293J11 | T11-3738GS | 1.00 | | 0.04 | | | 0.30 | 2.70 | | 14.99 | 1.50 | | | | | | | | | 50.00 |
| 49294J11*V | T11-3635GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 49294J11*V | T11-3635GS | -2.00 | | -0.10 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -125.25 |
| 49294J11A | T11-3635GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 49295J11 | T11-2795GS | 3.01 | | 0.05 | | | 0.31 | 2.71 | | 15.03 | 1.50 | | | | | | | | | 77.25 |
| 49296J11 | T10-2166GS | 1.34 | | 0.06 | | | 0.39 | 3.59 | | 19.99 | 2.00 | | | | | 33.31 | | | | 100.00 |
| 49297J11 | T10-0283GS | 2.00 | | 0.09 | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | 100.00 |
| 49298J11 | T11-4054GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 600.00 |
| 49299J11 | CR11-995GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 567.00 |
| 49300J11*V | FED11-068GS | | | | | | | | | | | | | | | | | 200.00 | 5.00 | 205.00 |
| 49300J11*V | FED11-068GS | | | | | | | | | | | | | | | | | -200.00 | -5.00 | -205.00 |
| 49300J11A | FED11-068GS | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 49301J11 | T08-0329GS | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | 225.00 |
| 49302J11 | CR11-708GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 49303J11 | T11-3343GS | 1.00 | | 0.04 | | | 0.29 | 2.69 | | 14.97 | 1.50 | | | | | | | | | 50.00 |
| 49304J11 | T99-5938GS | 2.00 | | | | | | | | | 3.00 | | | | | | | | | 255.00 |
| 49305J11 | T10-2121GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 208.00 |
| 49306J11 | T11-3696GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 148.00 |
| 49307J11*V | CR11-187GS | 2.05 | | | | | 0.20 | 1.77 | | 9.87 | 0.99 | 17.36 | | | | | | | | 50.00 |
| 49307J11*V | CR11-187GS | -2.05 | | | | | -0.20 | -1.77 | | -9.87 | -0.99 | -17.36 | | | | | | | | -50.00 |
| 49307J11A | CR11-187GS | 2.70 | | | | 4.50 | 0.27 | 2.43 | | | | 11.27 | | | | | | | | 50.00 |
| 49308J11 | T10-3184GS | 2.00 | | 0.09 | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | 100.00 |
| 49309J11 | T10-3596GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 164.00 |
| 49310J11 | T10-1956GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 122.90 |
| 49311J11 | T10-4574GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 235.00 |
| 49312J11 | FED11-115GS | | | | | | | | | | | | | | | | | | | 101.00 |
| 49313J11 | T11-2068GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 139.00 |
| 49314J11 | T11-3920GS | 1.00 | | 0.04 | | | 0.30 | 2.70 | | 14.99 | 1.50 | | | | | | | | | 50.00 |
| 49315J11 | T11-2390GS | 1.50 | | 0.07 | | | 0.44 | 4.05 | | 22.48 | 2.25 | | | | | | | | | 75.00 |

| Receipt # | Docket #.... | .....LTF | ....MCWV | .....MVF | .....PVS | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | .....WF | FCONST.1 | ....WFSO | ....WRIT | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49316J11 | T11-3949GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 217.00 |
| 49317J11 | T11-4006GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 217.00 |
| 49318J11 | FED11-081GS | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 49319J11 | T11-2223GS | 2.00 | | 0.01 | | | 0.01 | 0.01 | | 0.02 | | 25.00 | | | | | | | | 40.00 |
| 49320J11 | T11-2996GS | 2.99 | | 0.03 | | | 0.12 | 1.01 | | 5.60 | 0.56 | 7.78 | | | | | | | | 29.10 |
| 49321J11 | T08-5088GS | 2.00 | | | | | | | | | | | | | | | | | | 30.00 |
| 49322J11 | T11-1155GS | 2.00 | | 0.01 | | | 0.01 | 0.01 | | 0.02 | | 25.00 | | | | | | | | 103.00 |
| 49323J11 | T11-1086GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 49324J11 | T11-3596GS | 1.50 | | | | | 0.44 | 4.02 | | | | | | | | | | | | 50.00 |
| 49325J11 | T10-2285GS | 1.00 | | 0.04 | | | 0.30 | 2.70 | | 14.99 | 1.50 | | | | | | | | | 50.00 |
| 49326J11 | T11-4104GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 150.00 |
| 49327J11 | BC 3422 | | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 49328J11 | T11-3820GS | | | | | | | | | | | | | | | | | | | 20.00 |
| 49329J11 | T07-1928GS | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | 100.00 |
| 49330J11 | T11-3348GS | 1.16 | | 0.02 | | | 0.11 | 1.03 | | 5.77 | 0.58 | | | | | | | | | 20.00 |
| 49331J11 | T11-3890GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 148.00 |
| 49332J11 | BC B3423 | | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 49333J11 | T11-4120GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 130.00 |
| 49334J11 | T11-4119GS | | | | | | | | | | | | | | | | | | | 20.00 |
| 49335J11 | T11-3999GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 148.00 |
| 49336J11 | T11-3221GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 170.00 |
| 49337J11 | CR10-0988GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 83.00 |
| 49338J11 | T11-3835GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 49339J11 | T10-3272GS | 1.00 | | 0.04 | | | 0.30 | 2.70 | | 14.99 | 1.50 | | | | | | | | | 50.00 |
| 49340J11 | T11-3303GS | 3.00 | | 0.06 | | | 0.30 | 2.70 | | 15.01 | 1.50 | | | | | | | | | 94.00 |
| 49341J11*V | T11-4081GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 175.00 |
| 49341J11*V | T11-4081GS | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -175.00 |
| 49341J11A | T11-4081GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 175.00 |
| 49342J11*V | T11-3265GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 49342J11*V | T11-3265GS | -2.00 | | -0.10 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -100.10 |
| 49342J11A | T11-3265GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 49343J11 | T10-5426GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 208.00 |
| 49344J11 | T11-2373GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 139.00 |
| 49345J11 | T07-2607GS | 1.04 | | | | | 0.31 | 1.77 | | 15.62 | 1.56 | | | | | | | | | 50.00 |
| 49346J11 | DC-D5050 | | | | 1.00 | | | | | | | | | | | | | | | 21.00 |
| 49347J11 | DC-D5029-D50 | | | | 10.00 | | | | | | | | | | | | | | | 57.00 |
| 49348J11 | T11-4105GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 175.00 |
| 49349J11 | T10-5134GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 232.00 |
| 49350J11 | BC-B3424 | | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 49351J11 | T11-3209GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 133.00 |
| 49352J11 | T11-4062GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 130.00 |
| 49353J11 | T11-2673GS | 2.12 | | 0.01 | | | 0.01 | 0.10 | | 0.60 | 0.06 | 25.00 | | | | | | | | 40.00 |
| 49354J11 | T11-1669GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 49355J11 | T11-1668GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 49356J11 | T11-3836GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 130.00 |
| 49357J11 | FED11-116GS | | | | | | | | | | | | | | | | | | | 101.00 |
| 49358J11 | T10-2828GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 205.00 |
| 49359J11 | CR10-1062GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 342.00 |
| 49360J11 | T11-2417GS | 2.00 | | | | | | | | | | | | | | | | | | 43.00 |
| 49361J11 | DC D-5039-D5 | | | | 10.00 | | | | | | | | | | | | | | | 57.00 |
| 49362J11 | T11-3583GS | 2.49 | | 0.03 | | | 0.15 | 1.33 | | 7.37 | 0.73 | | | | | | | | | 77.50 |
| 49363J11 | T11-2495GS | 3.00 | | 0.06 | | | 0.30 | 2.70 | | 15.01 | 1.50 | | | | | | | | | 60.00 |
| 49364J11 | T11-1264GS | 3.00 | | 0.06 | | | 0.30 | 2.70 | | 15.01 | 1.50 | 25.00 | | | | | | | | 127.10 |

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| Receipt # | Docket # | LTF | MCWV | MVF | PVS | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | WF | FCONST.1 | WFSO | WRIT | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49365J11 | T11-3907GS | | | | | | | | | | | | | | | | | | | 20.00 |
| 49366J11 | T11-3106GS | 2.21 | | | | | 0.07 | 0.57 | | | | | | | | | | | | 75.00 |
| 49367J11 | T11-1677GS | 3.84 | | 0.04 | | | 0.19 | 1.67 | | 9.24 | 0.92 | 25.00 | | | | | | | | 152.00 |
| 49368J11 | T11-3404GS | 2.00 | | 0.01 | | | 0.01 | 0.01 | | 0.02 | | 25.00 | | | | | | | | 77.10 |
| 49369J11 | DC-5007-D500 | | | | 2.00 | | | | | | | | | | | | | | | 25.00 |
| 49370J11 | T10-4676GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 217.00 |
| 49371J11 | T10-4129GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 49372J11 | CR11-990GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 267.00 |
| 49373J11 | T11-2902GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 154.00 |
| 49374J11 | BC-B3425 | | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 49375J11 | T10-1582GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 268.00 |
| 49376J11 | CC11-138GS | | | | | | | | | | | | | | | | | | | 31.00 |
| 49377J11 | CC11-139GS | | | | | | | | | | | | | | | | | | | 31.00 |
| 49378J11 | FED11-117GS | | | | | | | | | | | | | | | | | | | 171.00 |
| 49379J11 | CC11-140GS | | | | | | | | | | | | | | | | | | | 31.00 |
| 49380J11 | CC11-141GS | | | | | | | | | | | | | | | | | | | 31.00 |
| 49381J11*V | T10-5487GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 49381J11*V | T10-5487GS | -2.00 | | -0.10 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -125.25 |
| 49382J11 | T11-4145GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 49383J11 | T11-0793GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 49384J11 | BC-B3427 | | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 49385J11*V | CR11-1008GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 600.00 |
| 49385J11*V | CR11-1008GS | -2.00 | | | | | -0.60 | -5.40 | -5.00 | | | | | | | | | | | -600.00 |
| 49385J11A | CR11-1008GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 600.00 |
| 49386J11*V | T11-4186GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | 600.00 |
| 49386J11*V | T11-4186GS | -2.00 | | | | | -0.60 | -5.40 | -5.00 | -30.00 | -3.00 | | | | | | | | | -600.00 |
| 49386J11A | T11-4186GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | 600.00 |
| 49387J11 | T11-3804GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 136.00 |
| 49388J11 | T10-2357GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 208.00 |
| 49389J11 | H08-063GS | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | | 163.00 |
| 49390J11 | H10-015GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 182.00 |
| 49391J11 | T11-3944GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 100.00 |
| 49392J11 | T07-1823GS | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | 50.00 | | | 246.00 |
| 49393J11 | T10-3139GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | 50.00 | | | 258.00 |
| 49394J11 | CR11-984GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 167.00 |
| 49395J11 | T10-5152GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 214.00 |
| 49396J11 | T11-4064GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 160.00 |
| 49397J11 | CC11-142GS | | | | | | | | | | | | | | | | | | | 31.00 |
| 49398J11 | CC11-143GS | | | | | | | | | | | | | | | | | | | 101.00 |
| 49399J11 | CC11-144GS | | | | | | | | | | | | | | | | | | | 101.00 |
| 49400J11 | CC11-145GS | | | | | | | | | | | | | | | | | | | 31.00 |
| 49401J11 | CC11-146GS | | | | | | | | | | | | | | | | | | | 31.00 |
| 49402J11 | T10-5711GS | 2.00 | | 0.09 | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | 100.00 |
| 49403J11 | CR11-367GS | 2.00 | | | | | | | | | | | | | | | | | | 25.00 |
| 49404J11*V | T11-3705GS | 1.00 | | 0.04 | | | 0.29 | 2.69 | | 14.97 | 1.50 | | | | | | | | | 50.00 |
| 49404J11*V | T11-3705GS | -1.00 | | -0.04 | | | -0.29 | -2.69 | | -14.97 | -1.50 | | | | | | | | | -50.00 |
| 49404J11A | T11-3705GS | 1.00 | | 0.04 | | | 0.30 | 2.69 | | 14.99 | 1.50 | | | | | | | | | 50.00 |
| 49405J11 | T11-2856GS | 2.00 | | | | | | | | | | | | | | | | | | 30.00 |
| 49406J11 | T09-2650GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 208.00 |
| 49407J11 | T09-2649GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 208.00 |
| 49408J11 | T09-1888GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 500.00 |
| 49409J11 | T09-1887GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 232.00 |
| 49410J11 | T08-1537GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 208.00 |

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| Receipt # | Docket #.... | LTF | MCWV | MVF | PVS | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | WF FCONST.1 | WFSO | WRIT | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49411J11 | T11-1897GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 49412J11 | T11-3465GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 49413J11 | T11-3911GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| 49414J11 | CC11-147GS | | | | | | | | | | | | | | | | | | 31.00 |
| 49415J11 | FED11-118GS | | | | | | | | | | | | | | | | | | 101.00 |
| 49416J11 | T11-4047GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 135.00 |
| 49417J11 | BC-B3429-343 | | | | 2.00 | | | | | | | | | | | | | | 69.00 |
| 49418J11 | T11-3458GS | 3.00 | | 0.06 | | | 0.30 | 2.70 | | 15.01 | 1.50 | | | | | | | | 97.00 |
| 49419J11 | T11-3872GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 151.00 |
| 49420J11 | T11-3759GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 49421J11 | CR11-1000GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 67.00 |
| 49422J11 | T11-4175GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 166.00 |
| 49423J11 | T09-1380GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 345.00 |
| 49424J11 | T11-3443GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 49425J11 | T11-3124GS | 2.00 | | | | | | | | | | 25.00 | | | | | | | 71.10 |
| 49426J11 | T11-4135GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 49427J11 | T11-4207GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 67.00 |
| 49428J11*V | T11-3788GS | 2.00 | | | | | | | | | | | | | | | | | 51.00 |
| 49428J11*V | T11-3788GS | -2.00 | | | | | | | | | | | | | | | | | -51.00 |
| 49428J11A | T11-3788GS | 2.00 | | 0.10 | | | | | | | | | | | | | | | 51.00 |
| 49429J11 | T10-5539GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 49430J11 | T11-4037GS | | | | | | | | | | | | | | | | | | 20.00 |
| 49431J11 | T10-1846GS | 1.20 | | 0.05 | | | 0.36 | 3.24 | | 17.99 | 1.80 | | | | | | | | 60.00 |
| 49664J11*V | T10-0425GS | 0.77 | | | | | 0.23 | 2.08 | | 11.61 | 1.17 | | | 19.33 | | | | | 58.00 |
| 49664J11*V | T10-0425GS | -0.77 | | | | | -0.23 | -2.08 | | -11.61 | -1.17 | | | -19.33 | | | | | -58.00 |
| 49664J11A | T10-0424GS | 1.00 | | | | | 0.29 | 2.67 | | | | | | | | 24.78 | | | 58.00 |
| 49665J11*V | T10-0425GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | 200.00 |
| 49665J11*V | T10-0425GS | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | -50.00 | | | -200.00 |
| 49665J11A | T10-0425GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | 200.00 |
| 49666J11 | T10-1378GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | | 258.00 |
| 49667J11 | T10-1374GS | 1.14 | | | | | 0.34 | 3.09 | | | | | | | | 28.63 | | | 67.00 |
| 49668J11 | T05-852GS | 2.00 | | | | | | | | | | | | | | 50.00 | | | 220.00 |
| 49669J11 | M11-651GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 200.00 |
| 49670J11 | T05-1737GS | 2.00 | | | | | | | | | | | | | | 50.00 | | | 170.00 |
| 49672J11 | T10-5160GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | 175.25 |
| 49673J11 | M11-696GS | 2.00 | | 0.09 | | | 0.59 | 5.39 | 5.00 | 29.98 | 3.00 | | | | | | | | 100.00 |
| 49674J11 | M11-680GS | 2.00 | | 0.10 | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | 200.00 |
| 49675J11 | M11-679GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 200.00 |
| 49676J11*V | M11-693GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | 100.00 |
| 49676J11*V | M11-693GS | -2.00 | | | | | -0.60 | -5.40 | -5.00 | -30.00 | -3.00 | | | | | | | | -100.00 |
| 49676J11A | M11-693GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 100.00 |
| 49678J11 | T07-4865GS | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | 50.00 | | | 196.00 |
| Totals | | 626.98 | 0.00 | 15.54 | 80.00 | 138.50 | 141.38 | 1257.87 | 60.00 | 5042.26 | 513.19 | 621.76 | 16.22 | 21.25 | 0.00 | 216.41 | 453.41 | 0.00 | 10.00 47912.95 |

TP X2

X10-28

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL1
For Month: July, 2011

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 577 | 48 | 0 | 14 | 14 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 209 | 32 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 17 | 1049 | 0 | 0 | 0 |
| 3. Dispositions at Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Trial by Judge — Guilty | 0 | 0 | | | |
| A. Trial by Judge — Not Guilty | 0 | 0 | 1 | 11 | 33 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 0 | 0 | 0 |
| C. Dismissed At Trial | 0 | 0 | 0 | 0 | 0 |
| 4. Cases Dismissed: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. After Defensive Driving | 7 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 35 | 1 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. After Proof of Financial Responsibility | 1 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 5. Cases Appealed | 0 | 0 | 0 | 0 | 0 |

| | | | |
|---|---|---|---|
| 6. Juvenile Activity : | XXXXXXXX | 11. Examining Trials Conducted | 0 |
| A. Warnings Administered | 0 | 12. Inquests Conducted | 0 |
| B. Statements Taken | 0 | 13. Safety Responsibility & DL Suspension Hearings Held | 0 |
| C. Detention Hearings Held | 0 | 14. Search Warrants Issued | 0 |
| D. Failure to Attend School Cases Filed | 0 | 15. Arrest Warrants Issued | XXXXXXXX |
| E. Violation of Local Daytime Curfew Ordinance | 0 | A. Class C Misd. Only | 27 |
| | | B. Fel., Class A & B | 4 |
| F. Referred to Juvenile Court for Delinquent Conduct | 0 | 16. Magistrate Warnings Given | 0 |
| G. Held in Contempt, Fined, or Denied Driving Privileges | 0 | 17. Emergency Mental Health Hearings Held | 0 |
| 7. Parent Contributing to Nonattendance Cases Filed | 0 | 18. Magistrate's Orders for Emergency Protection | 0 |
| 8. Peace Bond Hearings Held | 0 | 19. Total Revenue | $47,912.95 |
| 9. Class A or B Misdemeanor Complaints Accepted | 33 | Judge: GILBERTO SAENZ | |
| 10. Felony Complaints Accepted | 26 | | |

10x2

X11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
**FOR THE MONTH ENDED:** July-11

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

PBC

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

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL CASH COLLECTED | (Receipts #s) | 11089J12 4 | THRU | 11314J12 4 | $ | 23,412.50 X10-11 |
| | (Control #s) | 2437668 4 | THRU | 2437896 4 | | |
| Sheriff's "D" Report | (Receipt #s) | 11500J12ADJ1 | THRU | 11504J12 | | 1,079.00 X9 |
| | (Control #s) | | THRU | | TOTAL | 24491.50 |

LESS: DUE AS REFUNDS -

Overpayment -

COST ON DEPOSIT 167.00 X1

ADD: COST ON DEPOSIT LIQUIDATED 753.00 ~~586.00~~ X1

INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 25077.50 X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) 25491.50

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (414.00) X4

24

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| DATE | JP CHECK NO. | AMOUNT | | RECEIPT NO. |
|---|---|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | | $ 23,412.50 | B1 | |
| Add: Previous Month's Bond Overtransfer | | 1000.00 | | |
| | | | | |
| Add: HCSO Monthly "D" Collections Report | | $ 1,079.00 | X9 | |
| | | | | |
| | | | | |
| | | | | |
| | | 25491.50 | | |
| | | $ ~~24,491.50~~ | | |

24

**PREPARED BY:** [signature] **DATE PREPARED:** 8-19-11

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

[signature] 8-19-2011

~~JUSTICE~~ OF THE PEACE DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8.19.11 8/22/11

X4

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED ____july____

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

PBC

City: WESLACO, TEXAS
Hidalgo County, Texas

**Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER** 

| Name of Fine, Fee, Court Cost | # Issued/ Filed | Statute Reference | Detail of Amt Collected | GL Acct No. | Amt. Collected | |
|---|---|---|---|---|---|---|
| **FINES:** | | | | | | |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-062-000-0-000 | $ 6094.00 ~~5,740.00~~ | M X1 |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | - | |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 125.00 ~~100.00~~ | M |
| Gross Weight 50% Fine (State Fine) | | TRC Sec 621.506 (g) | | 1100-207-20-000-013-0-000 | - | |
| School District 50% Fines | | Educ. Code § 25.093 (d) 1 (A) | | 1100-207-30-000-005-0-000 | - | |
| **LOCAL COURT COSTS AND FEES:** | | | | | | |
| Courthouse Security Adm. Fee($3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 444.52 ~~426.53~~ | M X1 |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-062-000-0-000 | 138.14 ~~134.14~~ | M X1 |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 592.70 ~~568.71~~ | M X1 |
| Time Payment - @40% OF $25.00 ($10.00) | | LCG 133.103 (d) | | 1100-341-10-060-001-0-000 | 256.56 | M |
| Time Payment - @ 10% of $25.00 ($2.50) | | LCG 133.103 (e) | | 1100-341-10-060-002-0-000 | 64.13 ~~64.14~~ | M |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 351.10 ~~339.11~~ | M |
| Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg | | TRC Sec 548.605, 521.026,502.407 | | 1100-341-10-060-004-0-000 | 140.00 | M |
| Special Fees | | | | 1100-341-10-062-000-0-000 | 1,096.30 | M |
| Deferred Disposition | | C.C.P. Art. 45.051 | 1,006.30 | M | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | 90.00 | A | | |
| Support of Judiciary Fund ($.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 82.90 ~~80.51~~ | M |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-062-000-0-000 | 297.24 ~~291.25~~ | M |
| Child Safety ($20-$25) | | C.C.P. Art. 102.014 | | 1100-341-10-060-011-0-000 | 8.02 | M |
| **STATE COURT COSTS AND FEES:** | | | | | | |
| Criminal Justice Planning Fund C.C.P. ($5) | | C.C.P. Art. 102.051 | | 1100-207-20-000-003-0-000 | - | |
| State General Revenue Fund ($2.50) | | C.C.P. Art. 102.015 | | 1100-207-20-000-010-0-000 | - | |
| Law Enforcement Education Fund (____$1,____$1.50,____$3.50) | | Govt. Code Sec. 415.082 | | 1100-207-20-000-011-0-000 | - | |
| Operators and Chauffeurs License Fund ($75) | | T.R.C. 601.192 | | 1100-207-20-000-031-0-000 | - | |
| Time Payment - @50% OF $25.00 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 320.70 | M |
| Juvenile Crime and Delinquency Fund (____$.25, ____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 2.50 ~~1.50~~ | M |
| Comprehensive Rehabilitation Fund ($5) | | C.C.P. Art. 102.082 | | 1100-207-20-000-008-0-000 | - | |
| Fugitive Apprehension Fund ($5) | | C.C.P. Art. 102.019 (a) 2 | | 1100-207-20-000-009-0-000 | 25.00 ~~15.00~~ | M |
| Consolidated Court Costs Fund ($17) | | CCP Art. 102.075 (a) 3/ LGC 133.102 | | 1100-207-20-000-015-0-000 | 5811.96 ~~6,617.97~~ | M |
| Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35) | 4 | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 75.00 ~~45.00~~ | M |
| Judicial & Court Personnel Training Fund (____$1, ____$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 10.00 ~~6.00~~ | M |
| Correctional Managment Institute of Texas Fund ($.50) | 35 | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 2.50 ~~1.50~~ | M |
| Indigent Legal Services Fee-JP ~~($2)~~ $5 | 12 | Govt. Code Sec. 101.141(2)(B) | | 1100-207-20-000-004-0-000 | 210.00 | M |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 2852.41 ~~2,822.42~~ | M |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 552.66 ~~536.67~~ | M |
| Support of Judiciary Fund ($5.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 734.38 ~~718.78~~ | M |
| Birth Certificate Fee ($1.80) | - | HSC 191.022(f) | | 1100-207-20-000-039-0-000 | - | |
| Defensive Driving Record Fee ($12) | | C.C.P. Art. 45.0511 (c-1) | | 1100-207-20-000-057-0-000 | 20.00 | M |
| Indigent Defense Representation Fund ($2) | | LGC 133.107/GC 102.023 | | 1100-207-20-000-059-0-000 | 264.55 ~~262.55~~ | M |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 8.13 ~~8.03~~ | M |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | 0.30 | M |
| **ARREST /WARRANT FEES: STATE** | | C.C.P. Art. 102.011 | | | | |
| D.P.S. (_____$3,_____$5,_____$35, _____$50) | | | | 1100-207-20-000-019-0-000 | 769.37 ~~439.38~~ | M |
| T.A.B.C. (_____$3,_____$5,_____$35, _____$50) | | | | 1100-207-20-000-020-0-000 | - | |
| P.K.W.L. (_____$3,_____$5,_____$35, _____$50) | | | | 1100-207-20-000-021-0-000 | ~~#VALUE!~~ 0 | A |
| **ARREST /WARRANT/SERVICE FEES: COUNTY** | | LGC 118.131 | | | | |
| **Sheriff Fees:** | | | | 1100-342-10-060-001-0-000 | 390.00 ~~90.00~~ | M |
| **Constable Fees:** | | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | 2,225.57 | M* |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | 140.00 | M |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | - | |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | - | |
| Precinct #5 | | | | 1100-342-10-295-000-0-000 | 1.86 | M |
| **District Attorney Fees** | | | | 1100-341-10-060-007-0-000 | - | |
| **Tax Assessor Fraud Investigators** | | | | 1100-342-10-060-002-0-000 | - | |
| **School District Arrest Fee** | | | | 1100-342-10-060-003-0-000 | - | |
| **Fire Marshal Fee** | | | | 1100-342-20-060-001-0-000 | - | |
| **Due to Others** | | | | | | |
| Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies | | C.C.P. Art. 102.011 (a) 2 (A) | | 1100-207-30-000-003-0-000 | - | |
| Refund - Overpayments | | | | 1100-202-00-000-008-0-000 | 60.00 | M X3-a |
| Due to Others | | | | 1100-202-00-000-008-0-000 | - | |
| Restitution | | | | 1100-202-00-000-008-0-000 | - | |
| **Justice Fees (Local Fees)** | | | | 1100-341-10-060-001-0-000 | 910.00 | M |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | 125.00 | M | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 750.00 | M | | |
| Forcible Entry and Detainer Court Filing Fee ($25) | | LGC 118.121/118.122 | | | | |
| Transcript Fees ($10) | | LGC 118.121/118.123 (b) | | | | |
| Abstract Fees ($5) | | LGC 118.121/118.123 (c) | 30.00 | M | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | 5.00 | M | | |
| Issuing other Document ($1 1st pg, .25 for each addtl' pg) | | LGC 118.121/118.123 (e) | - | | | |
| Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg) | | LGC 118.121 | - | | | |
| Probable Cause Tow Hearing Fee ($20) | | LGC 101.141 (a)4 | - | | | |
| **Birth Certificates ($22 each)** | | HSC 191.0045 (3)(d) | | 1100-341-10-060-001-0-000 | - | |
| **Death Certificates ($20 each, each addt'l $3)** | | HSC 191.0045 (3)(d) | | 1100-341-10-060-001-0-000 | - | |
| **Preservation of Vital Statistics Fee ($1 each)** | | HSC Sec 191.0045 (h) | | 1100-341-10-060-008-0-000 | - | |
| **Jury Fees (Civil $5, Criminal $3)** | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | - | |
| | | | | **TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** | $ ~~23,412.50~~ | |

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8.19.11 8/22/11

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 1/08

$ 25,077.50 TOX2, X X2

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ...CONS1 | ...CONS2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10954J12ADJ | 11-0496J12 | 07/26/11 | RODRIGUEZ, JOHNNY | ASSAULT CLASS C | 06/10/11 | | -127.00 | | | | | | | | | | |
| 10954J12B*V | 11-0496J12 | 07/26/11 | RODRIGUEZ, JOHNNY | ASSAULT CLASS C | 06/10/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 10954J12B*V | 11-0496J12 | 07/26/11 | RODRIGUEZ, JOHNNY | ASSAULT CLASS C | 06/10/11 | | | | -40.00 | | -3.00 | -1.00 | | | | | |
| 10954J12C | 11-0496J12 | 07/26/11 | RODRIGUEZ, JOHNNY | ASSAULT CLASS C | 06/10/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11079J12*V | 11-0507J12 | 07/27/11 | DE LA FUENTE, FRA | PUBLIC INTOXICATION | 06/27/11 | | -167.00 | | | | | | | | | | |
| 11079J12ADJ | 11-0507J12 | 07/27/11 | DE LA FUENTE, FRA | PUBLIC INTOXICATION | 06/27/11 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 11080J12*V | T08-4356J12 | 07/27/11 | HERNANDEZ, RICARD | FAIL TO MAINTAIN FIN | 10/01/08 | | -292.00 | | | | | | | | | | |
| 11080J12ADJ | T08-4356J12 | 07/27/11 | HERNANDEZ, RICARD | FAIL TO MAINTAIN FIN | 10/01/08 | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | | |
| 11089J12 | T11-1264J12 | 07/01/11 | ANCISO, LEONEL | SPEEDING (EXCEED PRI | 03/22/11 | | | | 40.00 | | 3.00 | 1.00 | | 50.90 | | | |
| 11090J12 | T05-1859J12 | 07/01/11 | BORJAS, JOSE LUCI | NO SAFETY BELT | 05/20/05 | | | | 40.00 | | 3.00 | | | 50.00 | | | |
| 11091J12 | T10-1378J12 | 07/01/11 | BORJAS, JOSE LUCI | SPEEDING (EXCEED PRI | 04/05/10 | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | | | |
| 11092J12 | T11-2542J12 | 07/01/11 | LOPEZ, PABLO C | SPEEDING (EXCEED PRI | 06/10/11 | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | | | |
| 11093J12 | T10-3571J12 | 07/01/11 | SANDOVAL, DAVID | PASSING A SCHOOL BUS | 09/21/10 | | | | | | | | | 63.00 | | | |
| 11094J12 | T11-1581J12 | 07/01/11 | MCDANIEL, BRODERI | SPEEDING (EXCEED PRI | 04/18/11 | | | | 16.40 | | 1.23 | 0.42 | | 47.90 | | | |
| 11095J12 | T10-1207J12 | 07/01/11 | LOPEZ, JULIO CESA | SPEEDING (EXCEED PRI | 04/11/10 | | | | 3.64 | | 0.26 | 0.10 | | 13.90 | | | |
| 11096J12*V | T07-0714J12 | 07/01/11 | CARREON, SYLVIA B | SPEEDING (EXCEED PRI | 02/14/07 | | | | 9.05 | | 0.68 | 0.22 | | | | | |
| 11096J12*V | T07-0714J12 | 07/01/11 | CARREON, SYLVIA B | SPEEDING (EXCEED PRI | 02/14/07 | | | | -9.05 | | -0.68 | -0.22 | | | | | |
| 11096J12ADJ | T07-0714J12 | 07/01/11 | CARREON, SYLVIA B | SPEEDING (EXCEED PRI | 02/14/07 | | | | 11.70 | | 0.88 | 0.29 | | | | | |
| 11097J12*V | T11-1054J12 | 07/01/11 | PENA, DAVID RAMOS | TURNING LEFT FROM WR | 03/12/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11097J12*V | T11-1054J12 | 07/01/11 | PENA, DAVID RAMOS | TURNING LEFT FROM WR | 03/12/11 | | | | -40.00 | | -3.00 | -1.00 | | | | | |
| 11098J12*V | T11-1055J12 | 07/01/11 | PENA, DAVID RAMOS | EXPIRED DRIVER'S LIC | 03/12/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 11098J12*V | T11-1055J12 | 07/01/11 | PENA, DAVID RAMOS | EXPIRED DRIVER'S LIC | 03/12/11 | | | | -40.00 | | -3.00 | -1.00 | | -66.00 | | | |
| 11099J12 | T11-1791J12 | 07/05/11 | HERNANDEZ, NORA | SPEEDING (EXCEED PRI | 04/19/11 | | | | 39.97 | | 3.00 | 0.99 | | | | | |
| 11100J12 | T11-2480J12 | 07/05/11 | MARTINEZ, KARINA | DISPLAY EXPIRED LICE | 06/04/11 | | | | | | | | | | | | |
| 11101J12*V | T11-1054J12 | 07/05/11 | PENA, DAVID RAMOS | TURNING LEFT FROM WR | 03/12/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11101J12*V | T11-1054J12 | 07/05/11 | PENA, DAVID RAMOS | TURNING LEFT FROM WR | 03/12/11 | | | | -40.00 | | -3.00 | -1.00 | | | | | |
| 11101J12ADJ | T11-1054J12 | 07/05/11 | PENA, DAVID RAMOS | TURNING LEFT FROM WR | 03/12/11 | | | | 39.99 | | 2.99 | 1.00 | | | | | |
| 11102J12 | T11-1055J12 | 07/05/11 | PENA, DAVID RAMOS | EXPIRED DRIVER'S LIC | 03/12/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 11103J12 | T11-1743J12 | 07/05/11 | CORDOVA, REYES GO | NO DRIVER'S LICENSE | 04/21/11 | | | | 31.04 | | 2.32 | 0.78 | | 1.00 | | | |
| 11104J12 | CC11-037JM | 07/05/11 | GONZALEZ, FLOR ES | Civil Case | 05/04/11 | 5.00 | | | | | | | | | | | |
| 11105J12 | T11-2433J12 | 07/05/11 | CUEVA, OSCAR III | DEFECTIVE OR NO HEAD | 05/26/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11106J12 | T11-2434J12 | 07/05/11 | CUEVA, OSCAR III | DISPLAY EXPIRED LICE | 05/26/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11107J12 | T09-1040J12 | 07/05/11 | CARRIZALES, RAYMU | SPEEDING (EXCEED PRI | 02/18/09 | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | | |
| 11108J12 | T09-1039J12 | 07/05/11 | CARRIZALES, RAYMU | NO DRIVER'S LICENSE | 02/18/09 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 11109J12 | T11-1835J12 | 07/05/11 | MORENO, JOSE MONI | SPEEDING (EXCEED PRI | 04/23/11 | | | | 6.40 | | 0.48 | 0.16 | | | | | |
| 11110J12 | FED11-058JM | 07/05/11 | HIDALGO COUNTY HO | Forcible Entry Detai | 07/05/11 | | | | | 25.00 | | | | | 70.00 | | |
| 11111J12 | T11-2320J12 | 07/05/11 | FARJAT, DANIEL DE | SPEEDING (EXCEED PRI | 05/05/11 | | | | 40.00 | | 3.00 | 1.00 | | 199.90 | | | |
| 11112J12 | T11-1823J12 | 07/05/11 | VALLEJO, LUIS ANG | NO SAFETY BELT | 04/23/11 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 11113J12 | FED11-059JM | 07/05/11 | HIDALGO COUNTY HO | Forcible Entry Detai | 07/05/11 | | | | | 25.00 | | | | | 70.00 | | |
| 11114J12 | T11-1680J12 | 07/05/11 | GALLEGOS, JUAN | SPEEDING (EXCEED PRI | 04/14/11 | | | | 34.24 | | 2.56 | 0.86 | | 41.90 | | | |
| 11115J12 | T11-0549J12 | 07/05/11 | RODRIGUEZ, DANTE | SPEEDING (EXCEED PRI | 02/15/11 | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | | | |
| 11116J12 | T11-2003J12 | 07/05/11 | GARCIA, MARK ANTH | SPEEDING (EXCEED PRI | 05/03/11 | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | | | |
| 11117J12 | T11-2605J12 | 07/05/11 | CHONG, HWAN CHEON | SPEEDING (EXCEED PRI | 06/22/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11118J12 | T11-1371J12 | 07/05/11 | GARCIA, SERGIO MA | NO DRIVER'S LICENSE | 04/03/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 11119J12 | T03-2012J12 | 07/05/11 | TREVINO, TOMASA M | EXPIRED MOTOR VEHICL | 04/19/03 | | | | 17.00 | | 3.00 | | 0.50 | 53.00 | | | |
| 11120J12 | FED11-060JM | 07/05/11 | HIDALGO COUNTY HO | Forcible Entry Detai | 07/05/11 | | | | | 25.00 | | | | | 70.00 | | |
| 11121J12 | SC10-082JM | 07/05/11 | BUSTER LIND PRODU | Small Claims | 12/08/10 | 5.00 | | | | | | | | | | | |
| 11122J12 | SC10-083JM | 07/05/11 | BUSTER LIND PRODU | Small Claims | 12/08/10 | 5.00 | | | | | | | | | | | |
| 11123J12 | SC10-084JM | 07/05/11 | BUSTER LIND PRODU | Small Claims | 12/08/10 | 5.00 | | | | | | | | | | | |
| 11124J12 | FED11-061JM | 07/05/11 | HIDALGO COUNTY HO | Forcible Entry Detai | 07/05/11 | | | | | 25.00 | | | | | 70.00 | | |
| 11125J12 | FED11-062JM | 07/05/11 | HIDALGO COUNTY HO | Forcible Entry Detai | 07/05/11 | | | | | 25.00 | | | | | 70.00 | | |
| 11126J12 | FED11-063JM | 07/05/11 | HIDALGO COUNTY HO | Forcible Entry Detai | 07/05/11 | | | | | 25.00 | | | | | 70.00 | | |
| 11127J12 | T11-0728J12 | 07/06/11 | HERRERA, ESTELA | SPEEDING (EXCEED PRI | 02/18/11 | | | | 6.06 | | 0.46 | 0.15 | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .ClWRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ...CONS1 | ...CONS2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11128J12 | T09-1923J12 | 07/06/11 | GARCIA, NEREIDA | NO DRIVER'S LICENSE | 05/12/09 | | | | 13.05 | | 0.98 | 0.32 | | | | | |
| 11129J12 | T11-1428J12 | 07/06/11 | TORRES, JUANITA S | NO DRIVER'S LICENSE | 04/01/11 | | | | 23.89 | | 1.80 | 0.59 | | | | | |
| 11130J12*V | T09-2985J12 | 07/06/11 | PEREZ, QUISELA | NO DRIVER'S LICENSE | 06/25/09 | | | | 34.19 | | 2.57 | 0.85 | | | | | |
| 11130J12*V | T09-2985J12 | 07/06/11 | PEREZ, QUISELA | NO DRIVER'S LICENSE | 06/25/09 | | | | -34.19 | | -2.57 | -0.85 | | | | | |
| 11130J12ADJ | T09-2985J12 | 07/06/11 | PEREZ, QUISELA | NO DRIVER'S LICENSE | 06/25/09 | | | | 34.19 | | 2.57 | 0.85 | | | | | |
| 11131J12 | T11-2722J12 | 07/06/11 | MIJANGOS, RAUL AR | SPEEDING (EXCEED PRI | 06/27/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11132J12 | CC11-020JM | 07/06/11 | ENGLAND, FRANCISC | Civil Case | 03/14/11 | 5.00 | | | | | | | | | | | |
| 11133J12 | T11-2582J12 | 07/06/11 | DELAROSA, ROSA RE | NO SAFETY BELT | 06/08/11 | | | | 19.99 | | 1.50 | 0.49 | | | | | |
| 11134J12 | SC11-066JM | 07/06/11 | CASARES, MARIA DE | Small Claims | 07/06/11 | | | | | | | | | | | | 140.00 |
| 11135J12 | T11-2517J12 | 07/06/11 | VILLARREAL, AUREL | SPEEDING (EXCEED PRI | 06/04/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11136J12 | FED11-064JM | 07/06/11 | OLIVAREZ, ELMA | Forcible Entry Detai | 07/06/11 | | | | | 25.00 | | | | | 70.00 | | |
| 11137J12 | FED11-065JM | 07/06/11 | BECHTEL, ROGER A. | Forcible Entry Detai | 07/06/11 | | | | | 25.00 | | | | | 70.00 | | |
| 11138J12 | T11-2690J12 | 07/06/11 | MENDIOLA JR., HOM | NO DRIVER'S LICENSE | 06/18/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 11139J12*V | T11-0207J12 | 07/06/11 | ALVARADO, JUAN PA | NO DRIVER'S LICENSE | 01/05/11 | | | | 0.17 | | 0.02 | | | | | | |
| 11139J12*V | T11-0207J12 | 07/06/11 | ALVARADO, JUAN PA | NO DRIVER'S LICENSE | 01/05/11 | | | | -0.17 | | -0.02 | | | | | | |
| 11139J12ADJ | T11-0207J12 | 07/06/11 | ALVARADO, JUAN PA | NO DRIVER'S LICENSE | 01/05/11 | | | | 0.92 | | 0.06 | 0.03 | | 5.00 | | | |
| 11140J12 | T11-1745J12 | 07/07/11 | GONZALEZ, JUAN SE | NO DRIVER'S LICENSE | 04/16/11 | | | | 40.00 | | 3.00 | 1.00 | | 8.00 | | | |
| 11141J12 | T11-2495J12 | 07/07/11 | INFANTE, ALIDA | SPEEDING (EXCEED PRI | 06/03/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11142J12 | T10-3182J12 | 07/07/11 | GONZALES, GUSTAVO | SPEEDING (EXCEED PRI | 08/05/10 | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | | | |
| 11143J12 | T11-2372J12 | 07/07/11 | MARTINEZ, ROEL | PASSENGER NOT SECURE | 05/25/11 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 11144J12 | T03-3553J12 | 07/07/11 | CAVAZOS, ADRIAN | SPEEDING (EXCEED PRI | 08/05/03 | | | | 17.00 | | 3.00 | | 0.50 | 33.00 | | | |
| 11145J12 | T09-1482J12 | 07/07/11 | VEGA, SANTIAGO | SPEEDING (EXCEED PRI | 04/22/09 | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | | | |
| 11146J12 | T11-2163J12 | 07/08/11 | HERNANDEZ, DAVID | NO SAFETY BELT | 05/02/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11147J12 | T11-2562J12 | 07/08/11 | ZUNIGA, MARTIN AG | NO SAFETY BELT | 06/08/11 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 11148J12 | T11-2620J12 | 07/08/11 | GOVEA, EPIFANIO J | DISPLAY EXPIRED LICE | 06/19/11 | | | | | | | | | | | | |
| 11149J12 | T11-2738J12 | 07/08/11 | TERRAZAS, AURELIO | SPEEDING (EXCEED PRI | 07/02/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11150J12 | T11-2635J12 | 07/08/11 | HASTINGS, JAMEY L | SPEEDING (EXCEED PRI | 06/19/11 | | | | 15.99 | | 1.20 | 0.40 | | | | | |
| 11151J12 | T11-2624J12 | 07/08/11 | GOMEZ, EDDICA ODE | SPEEDING (EXCEED PRI | 06/24/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11152J12 | T11-1841J12 | 07/08/11 | MEDRANO, JESUS JR | SPEEDING (EXCEED PRI | 04/21/11 | | | | 11.96 | | 0.90 | 0.29 | | | | | |
| 11153J12 | T11-2683J12 | 07/08/11 | SWEET, MICHAEL AN | SPEEDING (EXCEED PRI | 06/25/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11154J12 | T11-2654J12 | 07/08/11 | ORTEGA, RICARDO J | SPEEDING (EXCEED PRI | 06/17/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11155J12 | FTA-621J12 | 07/08/11 | VELA, ROEL FONSEC | FAILURE TO APPEAR | 05/24/05 | | | | 40.00 | | 3.00 | | | 109.00 | | | |
| 11156J12 | T10-3571J12 | 07/08/11 | SANDOVAL, DAVID | PASSING A SCHOOL BUS | 09/21/10 | | | | | | | | | 41.00 | | | |
| 11157J12 | T11-2757J12 | 07/11/11 | GONZALEZ, MIGUEL | SPEEDING (EXCEED PRI | 06/20/11 | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | | | |
| 11158J12 | T11-2756J12 | 07/11/11 | GONZALEZ, MIGUEL | NO DRIVER'S LICENSE | 06/20/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 11159J12 | T11-2678J12 | 07/11/11 | RODRIGUEZ, ERIK | SPEEDING (EXCEED PRI | 06/25/11 | | | | 15.99 | | 1.20 | 0.40 | | | | | |
| 11160J12 | FED11-066JM | 07/11/11 | GARCIA, ROSALINDA | Forcible Entry Detai | 07/11/11 | | | | | 25.00 | | | | | 70.00 | | |
| 11161J12 | T11-2622J12 | 07/11/11 | GUERRA, FELIPE JE | FAIL MAINTAIN FINANC | 06/25/11 | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | | |
| 11162J12 | T11-2623J12 | 07/11/11 | GUERRA, FELIPE JE | SPEEDING (EXCEED PRI | 06/25/11 | | | | 40.00 | | 3.00 | 1.00 | | 26.90 | | | |
| 11163J12 | SC11-039JM | 07/11/11 | ALONZO, JOSE | Small Claims | 04/12/11 | 5.00 | | | | | | | | | | | |
| 11164J12 | T09-3900J12 | 07/11/11 | ERIVES, MANUEL | SPEEDING (EXCEED PRI | 10/05/09 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11165J12 | T09-3899J12 | 07/11/11 | ERIVES, MANUEL | CHANGED LANE WHEN UN | 10/05/09 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11166J12 | FED11-067JM | 07/11/11 | RITA H. STRICKLAN | Forcible Entry Detai | 07/11/11 | | | | | 25.00 | | | | | 70.00 | | |
| 11167J12 | T11-2269J12 | 07/12/11 | RAMIREZ, DIANA MI | PASSENGER NOT SECURE | 05/20/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11168J12 | T11-2334J12 | 07/12/11 | ORTIZ, FELIPE AGU | NO SAFETY BELT | 05/26/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11169J12 | T11-0341J12 | 07/12/11 | DELEON, ARTURO LU | SPEEDING (EXCEED PRI | 01/09/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11170J12 | T11-2663J12 | 07/12/11 | RAMIREZ, RICARDO | FAIL TO CONTROL SPEE | 06/23/11 | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | | |
| 11171J12 | T11-2651J12 | 07/13/11 | MIRANDA, MIGUEL | OVER GROSS WEIGHT (5 | 06/14/11 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 11172J12 | T11-2504J12 | 07/13/11 | TOVAR, VICTOR ALO | SPEEDING (EXCEED PRI | 06/04/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11173J12 | 11-0512J12 | 07/13/11 | GARZA, ANDREW LEE | OPEN CONTAINER OF AL | 07/03/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11174J12 | T11-2427J12 | 07/13/11 | ACEVEDO, NESTOR I | NO SAFETY BELT | 06/04/11 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 11175J12 | T11-2147J12 | 07/13/11 | EMILIANO, NANCY | NO DRIVER'S LICENSE | 04/28/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 11176J12*V | T09-4595J12V | 07/13/11 | ZAMORA, MANUEL G. | VIOLATE PROMISE TO A | 01/22/10 | | | | 40.00 | | 3.00 | 1.00 | | 72.00 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ...CONS1 | ...CONS2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 111176J12*V | T09-4595J12V | 07/13/11 | ZAMORA, MANUEL G. | VIOLATE PROMISE TO A | 01/22/10 | | | | -40.00 | | -3.00 | -1.00 | | -72.00 | | | |
| 111176J12ADJ | T09-4595J12V | 07/13/11 | ZAMORA, MANUEL G. | VIOLATE PROMISE TO A | 01/22/10 | | | | 40.00 | | 3.00 | 1.00 | | 105.00 | | | |
| 111177J12 | T09-4595J12 | 07/13/11 | ZAMORA, MANUEL G. | SPEEDING (EXCEED PRI | 12/24/09 | | | | 40.00 | | 3.00 | 1.00 | | 39.00 | | | |
| 111178J12 | T11-2834J12 | 07/13/11 | MCGHEE, DAVID LEO | SPEEDING (EXCEED PRI | 06/28/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 111179J12 | T11-1245J12 | 07/13/11 | DE LEON, GUADALUP | EXPIRED MOTOR VEHICL | 03/25/11 | | | | | | | | | | | | |
| 111180J12 | T09-0085J12 | 07/13/11 | RODRIGUEZ, JUAN G | FAIL TO MAINTAIN FIN | 10/31/08 | | | | | | | | | 18.00 | | | |
| 111181J12 | T11-2772J12 | 07/13/11 | CHAPA, RICARDO RA | SPEEDING (EXCEED PRI | 07/03/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 111182J12*V | 11-0515J12 | 07/09/11 | DELEON, VICENTE G | PUBLIC INTOXICATION | 07/09/11 | | 167.00 | | | | | | | | | | |
| 111182J12*V | 11-0515J12 | 07/27/11 | DELEON, VICENTE G | PUBLIC INTOXICATION | 07/09/11 | | -167.00 | | | | | | | | | | |
| 111182J12ADJ | 11-0515J12 | 07/27/11 | DELEON, VICENTE G | PUBLIC INTOXICATION | 07/09/11 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 111183J12 | T11-2755J12 | 07/13/11 | GARCIA, GILBERTO | SPEEDING (EXCEED PRI | 06/27/11 | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | | | |
| 111184J12 | T11-2804J12 | 07/14/11 | LOYDE, JULIAN G | NO DRIVER'S LICENSE | 06/23/11 | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | | | |
| 111185J12 | T11-2652J12 | 07/14/11 | MARTINEZ, ROBERT | SPEEDING (EXCEED PRI | 06/18/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 111186J12 | T11-2774J12 | 07/14/11 | RAMIREZ, JOSE GUA | DISPLAY EXPIRED LICE | 07/01/11 | | | | | | | | | | | | |
| 111189J12*V | T10-3250J12 | 07/14/11 | VILLARREAL, ELDA | SPEEDING (EXCEED PRI | 08/25/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 111189J12*V | T10-3250J12 | 07/14/11 | VILLARREAL, ELDA | SPEEDING (EXCEED PRI | 08/25/10 | | | | -40.00 | | -3.00 | -1.00 | | | | | |
| 111190J12 | T10-3250J12 | 07/14/11 | VILLARREAL, ELDA | SPEEDING (EXCEED PRI | 08/25/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 111191J12 | T11-2640J12 | 07/14/11 | LOPEZ, LAURA BELI | SPEEDING (EXCEED PRI | 06/18/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 111192J12 | T11-2800J12 | 07/14/11 | JIMENEZ, ALFRED | EXPIRED MOTOR VEHICL | 07/02/11 | | | | | | | | | | | | |
| 111193J12 | T11-0817J12 | 07/14/11 | VALDEZ, DAVID | SPEEDING (EXCEED PRI | 02/24/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 111194J12 | T11-2744J12 | 07/15/11 | GONZALEZ, CLARA J | SPEEDING (EXCEED PRI | 06/28/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 111195J12 | T11-2870J12 | 07/15/11 | REYES, PABLO ADAN | NO DRIVER'S LICENSE | 06/27/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 111196J12 | T11-2844J12 | 07/15/11 | MORENO, MARIA DEL | TURNED WHEN UNSAFE | 06/26/11 | | | | 23.98 | | 1.80 | 0.59 | | | | | |
| 111197J12 | T11-2872J12 | 07/15/11 | REYNA, JOSE FELIC | SPEEDING (EXCEED PRI | 06/27/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 111198J12 | T11-1841J12 | 07/15/11 | MEDRANO, JESUS JR | SPEEDING (EXCEED PRI | 04/21/11 | | | | 11.61 | | 0.87 | 0.29 | | | | | |
| 111199J12*V | T09-2683J12 | 07/15/11 | SALINAS, ABRAHAM | DRIVING WHILE LICENS | 05/07/09 | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | | | |
| 111199J12*V | T09-2683J12 | 07/15/11 | SALINAS, ABRAHAM | DRIVING WHILE LICENS | 05/07/09 | | | | -40.00 | | -3.00 | -1.00 | | -133.00 | | | |
| 111200J12 | T11-2833J12 | 07/15/11 | MUNOZ, JESUS | SPEEDING (EXCEED PRI | 07/02/11 | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | | | |
| 111201J12 | T09-2683J12 | 07/15/11 | SALINAS, ABRAHAM | DRIVING WHILE LICENS | 05/07/09 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 111202J12 | SC11-068JM | 07/15/11 | PAYNE COLLISION C | Small Claims | 07/15/11 | | | | | | | | | | | | |
| 111203J12 | T11-1530J12 | 07/15/11 | VALDEZ, OLIVIA | SAFETY SEAT CHILD PA | 04/10/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 111204J12 | T11-2619J12 | 07/18/11 | GONZALEZ, JOSEFIN | SPEEDING (EXCEED PRI | 06/25/11 | | | | 15.99 | | 1.20 | 0.40 | | | | | |
| 111205J12 | T11-2910J12 | 07/18/11 | SILVA, STEPHANIE | EXPIRED MOTOR VEHICL | 07/03/11 | | | | | | | | | | | | |
| 111206J12 | T11-2909J12 | 07/18/11 | SILVA, STEPHANIE | SPEEDING (EXCEED PRI | 07/03/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 111207J12 | T11-2908J12 | 07/18/11 | SANCHEZ, SERINA S | DISREGARD STOP SIGN | 07/03/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 111208J12 | T11-2648J12 | 07/18/11 | MARTINEZ, YOLANDA | SPEEDING (EXCEED PRI | 06/25/11 | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | | | |
| 111209J12 | T11-2369J12 | 07/18/11 | LOZANO, MONICA YA | NO DRIVER'S LICENSE | 05/21/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 111210J12 | T10-2512J12 | 07/18/11 | PEREZ, OSCAR MARC | NO DRIVER'S LICENSE | 06/16/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 111211J12 | T07-5059J12 | 07/18/11 | GARCIA, SAMANTHA | CHANGED LANE WHEN UN | 11/17/07 | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | | |
| 111212J12 | T11-2930J12 | 07/18/11 | MIRANDA, JUAN DIA | SPEEDING (EXCEED PRI | 07/03/11 | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | | | |
| 111213J12 | T11-2366J12 | 07/18/11 | MARTINEZ, JOANNA | NO DRIVER'S LICENSE | 05/22/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 111214J12 | T11-2847J12 | 07/18/11 | NOEL, PAULA DANIE | SPEEDING (EXCEED PRI | 07/02/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 111215J12 | T11-2802J12 | 07/18/11 | SALAS, REYNALDO | OVER WEIGHT GROUP OF | 06/28/11 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 111216J12 | T11-1835J12 | 07/18/11 | MORENO, JOSE MONI | SPEEDING (EXCEED PRI | 04/23/11 | | | | 33.60 | | 2.52 | 0.84 | | 65.90 | | | |
| 111217J12 | T11-1791J12 | 07/18/11 | HERNANDEZ, NORA | SPEEDING (EXCEED PRI | 04/19/11 | | | | 0.03 | | | 0.01 | | 2.90 | | | |
| 111218J12 | FED11-066JM | 07/18/11 | GARZA, ELIDA | Forcible Entry Detai | 07/18/11 | | | | | 25.00 | | | | | 70.00 | | |
| 111219J12 | T11-2854J12 | 07/18/11 | RIOS, NICODEMO LU | SPEEDING (EXCEED PRI | 07/02/11 | | | | 40.00 | | 3.00 | 1.00 | | 39.90 | | | |
| 111220J12 | T04-2750J12 | 07/18/11 | RODRIGUEZ, ENRIQU | DISREGARD STOP SIGN | 04/17/04 | | | | 40.00 | | 3.00 | | | 53.00 | | | |
| 111221J12 | T11-2502J12 | 07/19/11 | SAENZ, ELOY | UNAPPROVED WINDOW TI | 05/18/11 | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | | |
| 111222J12 | T11-2678J12 | 07/19/11 | RODRIGUEZ, ERIK | SPEEDING (EXCEED PRI | 06/25/11 | | | | 24.01 | | 1.80 | 0.60 | | | | | |
| 111223J12 | T11-2783J12 | 07/19/11 | ESTRADA, CESAR GA | Over34,000lbs Tandem | 07/05/11 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 111224J12 | T06-3893J12 | 07/19/11 | MERCADO, RENE | UNRESTRAINED CHILD U | 07/17/06 | | | | 4.46 | | 0.34 | 0.11 | | | | | |
| 111225J12 | T11-0260J12 | 07/19/11 | GUEVARA, IRIS ESP | SPEEDING (EXCEED PRI | 01/17/11 | | | | | | | | | 29.00 | | | |

*RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF JUNE 2011.



X16-5

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ...CONS1 | ...CONS2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11226J12 | T11-2832J12 | 07/19/11 | HERRERA, ABEL VID | SPEEDING (EXCEED PRI | 06/28/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11227J12 | FED11-056JM | 07/20/11 | MID VALLEY HOMES | Forcible Entry Detai | 06/21/11 | | 200.00 | | | | | | | | | | |
| 11228J12 | FED11-069JM | 07/20/11 | GARCIA, ANNA MARI | Forcible Entry Detai | 07/20/11 | | | | | 25.00 | | | | | 70.00 | | |
| 11229J12 | 06-288J12 | 07/20/11 | ESPINOZA, DEYANIR | ILLEGAL DUMPING TRAS | 08/09/06 | | | | 14.85 | | 1.11 | 0.37 | | | | | |
| 11230J12 | T11-2966J12 | 07/20/11 | HERNANDEZ, MIGUEL | SPEEDING (EXCEED PRI | 07/03/11 | | | | 40.00 | | 3.00 | 1.00 | 53.90 | | | | |
| 11231J12 | T11-2915J12 | 07/20/11 | VARELA, EDUARDO E | OVER WEIGHT GROUP OF | 07/06/11 | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | | |
| 11232J12 | H11-020J12 | 07/20/11 | ORTIZ, ELISA | ISSUANCE OF BAD CHEC | 08/31/10 | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | | |
| 11233J12 | H10-091J12 | 07/20/11 | VASQUEZ, DAMIEN | ISSUANCE OF BAD CHEC | 11/26/09 | | | | 40.00 | | 3.00 | 1.00 | 80.00 | | | | |
| 11234J12 | T11-2466J12 | 07/21/11 | MARIA, ALBERT ANT | SPEEDING (EXCEED PRI | 06/04/11 | | | | 40.00 | | 3.00 | 1.00 | 59.90 | | | | |
| 11235J12 | J11-0038J12 | 07/21/11 | NOT FOR PUBLIC IN | FAIL TO ATTEND SCHOO | 11/16/10 | | | | 16.06 | | 1.21 | 0.40 | | | | | |
| 11236J12 | T11-2931J12 | 07/21/11 | HERNANDEZ, RICHAR | DEFECTIVE TURN SIGNA | 07/04/11 | | | | 40.00 | | 3.00 | 1.00 | 99.90 | | | | |
| 11237J12 | T10-2511J12 | 07/21/11 | PEREZ, OSCAR MARC | SPEEDING (EXCEED PRI | 06/16/10 | | | | 40.00 | | 3.00 | 1.00 | 44.90 | | | | |
| 11238J12 | T11-2831J12 | 07/21/11 | HERNANDEZ, ROSA | SPEEDING (EXCEED PRI | 07/03/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11239J12*V | SC11-070JM | 07/21/11 | HERNANDEZ, ISABEL | Small Claims | 07/21/11 | | | | | | | | | | | 70.00 | |
| 11239J12*V | SC11-070JM | 07/21/11 | HERNANDEZ, ISABEL | Small Claims | 07/21/11 | | | | | | | | | | | -70.00 | |
| 11240J12 | SC11-070JM | 07/22/11 | HERNANDEZ, ISABEL | Small Claims | 07/21/11 | | | | | | | | | | | 70.00 | |
| 11241J12 | CC11-051JM | 07/22/11 | TARGET NATIONAL B | Civil Case | 07/22/11 | | | | | 25.00 | | | | | | - | |
| 11242J12 | CC11-052JM | 07/22/11 | MIKULIK, YVONNE | Civil Case | 07/22/11 | | | | | 25.00 | | | | | | | |
| 11243J12 | CC11-053JM | 07/22/11 | MIKULIK, YVONNE | Civil Case | 07/22/11 | | | | | 25.00 | | | | | | | |
| 11244J12 | CC11-054JM | 07/22/11 | MIKULIK, YVONNE | Civil Case | 07/22/11 | | | | | 25.00 | | | | | | | |
| 11245J12 | FED11-072JM | 07/22/11 | ROGER A. BECHTEL, | Forcible Entry Detai | 07/22/11 | | | | | 25.00 | | | | | 70.00 | | |
| 11246J12*V | T11-2356J12 | 07/22/11 | GONZALEZ, LAURA | NO DRIVER'S LICENSE | 05/26/11 | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | | |
| 11246J12*V | T11-2356J12 | 07/22/11 | GONZALEZ, LAURA | NO DRIVER'S LICENSE | 05/26/11 | | | | -40.00 | | -3.00 | -1.00 | -66.00 | | | | |
| 11247J12 | T11-2356J12 | 07/22/11 | GONZALEZ, LAURA | NO DRIVER'S LICENSE | 05/26/11 | | | | 40.00 | | 3.00 | 1.00 | 67.00 | | | | |
| 11248J12 | FED11-073JM | 07/22/11 | RAYO, MIGUEL E. | Forcible Entry Detai | 07/22/11 | | | | | 25.00 | | | | | 70.00 | | |
| 11249J12 | T11-2954J12 | 07/22/11 | GONZALEZ, MARIA D | PASSENGER NOT SECURE | 07/03/11 | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | | |
| 11250J12 | T09-2131J12 | 07/22/11 | CANTU, MARIA CAMI | NO DRIVER'S LICENSE | 05/29/09 | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | | |
| 11251J12 | T09-2132J12 | 07/22/11 | CANTU, MARIA CAMI | DISPLAY EXPIRED LICE | 05/29/09 | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | | |
| 11252J12*V | SC11-071JM | 07/22/11 | BARRERA JR, JOSE | Small Claims | 07/22/11 | | | | | | | | | | | | |
| 11252J12*V | SC11-071JM | 07/22/11 | BARRERA JR, JOSE | Small Claims | 07/22/11 | | | | | | | | | | | | |
| 11252J12ADJ | SC11-071JM | 07/22/11 | BARRERA JR, JOSE | Small Claims | 07/22/11 | | | | | | | | | | | 70.00 | |
| 11253J12*V | T11-2536J12 | 07/22/11 | DE LA TORRE, ROXA | FAIL TO MERGE LEFT-P | 06/06/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11253J12*V | T11-2536J12 | 07/22/11 | DE LA TORRE, ROXA | FAIL TO MERGE LEFT-P | 06/06/11 | | | | -40.00 | | -3.00 | -1.00 | | | | | |
| 11254J12 | T11-0136J12 | 07/22/11 | SERRATA, ARMANDO | DISREGARD RED LIGHT | 12/29/10 | | | | 40.00 | | 3.00 | 1.00 | 52.90 | | | | |
| 11255J12 | T11-2536J12 | 07/22/11 | DE LA TORRE, ROXA | FAIL TO MERGE LEFT-P | 06/06/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11256J12 | SC11-072JM | 07/22/11 | MOLINA, MARIA | Small Claims | 07/22/11 | | | | | | | | | | | 70.00 | |
| 11257J12 | T11-2981J12 | 07/22/11 | MENDEZ, SALDIVAR | EXPIRED MOTOR VEHICL | 07/03/11 | | | | | | | | | | | | |
| 11258J12 | T11-2983J12 | 07/22/11 | MENDEZ, SALDIVAR | FOLLOWING TOO CLOSEL | 07/03/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11259J12 | T11-2982J12 | 07/22/11 | MENDEZ, SALDIVAR | SPEEDING (EXCEED PRI | 07/03/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11260J12 | T09-1073J12 | 07/25/11 | AGUIRRE, FRANCISC | UNRESTRAINED CHILD 4 | 03/01/09 | | | | | | | | 50.00 | | | | |
| 11261J12 | T11-2916J12 | 07/25/11 | MARTINEZ, MARIA V | CUT IN AFTER PASSING | 07/03/11 | | | | 19.99 | | 1.50 | 0.49 | | | | | |
| 11262J12 | T11-2952J12 | 07/25/11 | GOMEZ, ALBERTO G | NO DRIVER'S LICENSE | 07/03/11 | | | | 40.00 | | 3.00 | 1.00 | 3.00 | | | | |
| 11263J12 | T11-0254J12 | 07/25/11 | AGUIRRE, FRANCISC | EXPIRED MOTOR VEHICL | 01/17/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11264J12 | T11-0253J12 | 07/25/11 | AGUIRRE, FRANCISC | DISPLAY EXPIRED LICE | 01/17/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11265J12 | T11-1841J12 | 07/25/11 | MEDRANO, JESUS JR | SPEEDING (EXCEED PRI | 04/21/11 | | | | 5.43 | | 0.41 | 0.14 | | | | | |
| 11266J12 | T11-2997J12 | 07/25/11 | ALFARO, ABUNDIO T | EXPIRED COMMERCIAL M | 07/04/11 | | | | 40.00 | | 3.00 | 1.00 | 99.90 | | | | |
| 11267J12 | T11-2944J12 | 07/25/11 | CANTU, JUAN ELIAS | SAFETY SEAT CHILD PA | 07/03/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11268J12 | T11-3007J12 | 07/25/11 | PADRON, FERNANDO | DISREGARD STOP SIGN | 07/17/11 | | | | 40.00 | | 3.00 | 1.00 | 52.90 | | | | |
| 11269J12 | FED11-074JM | 07/25/11 | IBANEZ, MACARIO J | Forcible Entry Detai | 07/25/11 | | | | | 25.00 | | | | | 70.00 | | |
| 11270J12 | T11-2573J12 | 07/25/11 | BAZALDUA, PABLO C | NO SAFETY BELT | 06/08/11 | | | | 24.01 | | 1.80 | 0.60 | 50.00 | | | | |
| 11271J12 | T11-2421J12 | 07/25/11 | LAGUNEZ, MARK NAT | DISREGARD STOP SIGN | 06/02/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 11272J12 | T11-2969J12 | 07/25/11 | JUAREZ, JAVIER | SPEEDING (EXCEED PRI | 07/08/11 | | | | 40.00 | | 3.00 | 1.00 | 44.90 | | | | |
| 11273J12*V | T11-1582J12 | 07/26/11 | BARRERA, ALEJANDR | SPEEDING (EXCEED PRI | 04/14/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ...CONS1 | ...CONS2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| J11273J12*V | T11-1582J12 | 07/26/11 | BARRERA, ALEJANDR | SPEEDING (EXCEED PRI | 04/14/11 | | | | -40.00 | | -3.00 | -1.00 | | | | | |
| J11274J12 | T11-1217J12 | 07/26/11 | DILLARD, RODERICK | SPEEDING (EXCEED PRI | 03/14/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| J11275J12 | T11-1582J12 | 07/26/11 | BARRERA, ALEJANDR | SPEEDING (EXCEED PRI | 04/14/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| J11276J12 | T11-1659J12 | 07/26/11 | ALCANTAR, ELIZA J | FAIL TO YIELD ROW (S | 04/19/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| J11277J12 | T11-2006J12 | 07/26/11 | RIOS, SAMUEL JR | NO SAFETY BELT | 04/06/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| J11278J12 | T11-2918J12 | 07/27/11 | VILLAFUERTE, BONI | OVER WEIGHT GROUP OF | 07/06/11 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| J11279J12 | T11-2866J12 | 07/27/11 | RODRIGUEZ, MARIO | OVER WEIGHT GROUP OF | 07/07/11 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| J11280J12 | T11-1745J12 | 07/27/11 | GONZALEZ, JUAN SE | NO DRIVER'S LICENSE | 04/16/11 | | | | | | | | | 58.00 | | | |
| J11281J12 | H10-169J12 | 07/27/11 | CASTILLO, DORA | ISSUANCE OF BAD CHEC | 05/28/10 | | | | 40.00 | | 3.00 | 1.00 | | 180.00 | | | |
| J11282J12 | T11-3040J12 | 07/27/11 | PEREZ, VENTURA | PARK (STAND/STOP) ON | 07/19/11 | | | | 40.00 | | 3.00 | 1.00 | | 2.00 | | | |
| J11283J12 | T02-3586J12 | 07/27/11 | SALAZAR, MELISSA | BACKED WITHOUT SAFET | 08/07/02 | | | | 17.00 | | 3.00 | | 0.50 | 103.00 | | | |
| J11284J12 | T11-2201J12 | 07/28/11 | VASQUEZ, ALBERTO | NO DRIVER'S LICENSE | 05/12/11 | | | | 22.08 | | 1.65 | 0.56 | | | | | |
| J11285J12 | T11-2200J12 | 07/28/11 | VASQUEZ, ALBERTO | SPEEDING (EXCEED PRI | 05/12/11 | | | | 11.52 | | 0.87 | 0.28 | | | | | |
| J11286J12 | T11-3083J12 | 07/28/11 | MORENO, JOSE ALBE | SPEEDING (EXCEED PRI | 07/27/11 | | | | 40.00 | | 3.00 | 1.00 | | 199.90 | | | |
| J11287J12 | T11-3084J12 | 07/28/11 | MORENO, JOSE ALBE | DRIVING WHILE LICENS | 07/27/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| J11288J12 | T08-0317J12 | 07/28/11 | GAMBOA, MIGUEL JA | EXPIRED LICENSE PLAT | 11/03/07 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| J11289J12 | T09-2367J12 | 07/28/11 | BLANCO, MARGARITO | EXPIRED LICENSE PLAT | 05/10/09 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| J11290J12 | T04-0699J12 | 07/28/11 | SILVA, GABRIEL JR | ALLOW CHILD TO RIDE | 01/11/04 | | | | 40.00 | | 3.00 | | | 50.00 | | | |
| J11291J12 | T04-0698J12 | 07/28/11 | SILVA, GABRIEL JR | SPEEDING (EXCEED PRI | 01/11/04 | | | | 40.00 | | 3.00 | | | | | | |
| J11292J12 | CC11-055JM | 07/28/11 | SCOTT, MICHAEL | Civil Case | 07/28/11 | | | | | 25.00 | | | | | | | |
| J11293J12 | CC11-056JM | 07/28/11 | SCOTT, MICHAEL | Civil Case | 07/28/11 | | | | | 25.00 | | | | | | | |
| J11294J12 | T11-2054J12 | 07/28/11 | CASTRO, ELI ALBER | SPEEDING (EXCEED PRI | 05/10/11 | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | | | |
| J11295J12 | FED11-076JM | 07/28/11 | G&S HOMES, LTD | Forcible Entry Detai | 07/28/11 | | | | | 25.00 | | | | | 140.00 | | |
| J11296J12 | CC11-057JM | 07/28/11 | SCOTT, MICHAEL | Civil Case | 07/28/11 | | | | | 25.00 | | | | | | | |
| J11297J12 | FED11-077JM | 07/28/11 | G&S HOMES, LTD | Forcible Entry Detai | 07/28/11 | | | | | 25.00 | | | | | 140.00 | | |
| J11298J12 | T11-1791J12 | 07/29/11 | HERNANDEZ, NORA | SPEEDING (EXCEED PRI | 04/19/11 | | | | | | | | | 57.00 | | | |
| J11299J12 | CC11-058JM | 07/29/11 | SCOTT, MICHAEL | Civil Case | 07/29/11 | | | | | 25.00 | | | | | | | |
| J11300J12 | T11-2451J12 | 07/29/11 | GONZALEZ, JORGE J | DISREGARD RED LIGHT | 06/01/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| J11301J12 | CC11-059JM | 07/29/11 | SCOTT, MICHAEL | Civil Case | 07/29/11 | | | | | 25.00 | | | | | | | |
| J11302J12 | T09-4219J12 | 07/29/11 | MARTINEZ, ROSAURA | SPEEDING (EXCEED PRI | 11/21/09 | | | | 3.35 | | 0.25 | 0.08 | | | | | |
| J11303J12 | T06-1203J12 | 07/29/11 | MARTINEZ, ROSAURA | NO LIABILITY INSURAN | 03/25/06 | | | | 4.47 | | 0.34 | 0.11 | | | | | |
| J11304J12 | CC11-060JM | 07/29/11 | SCOTT, MICHAEL | Civil Case | 07/29/11 | | | | | 25.00 | | | | | | | |
| J11305J12 | T11-2040J12 | 07/29/11 | AVILA, EDITH M. | NO DRIVER'S LICENSE | 05/06/11 | | | | 40.00 | | 3.00 | 1.00 | | 16.00 | | | |
| J11306J12 | FED11-078JM | 07/29/11 | CHAVEZ, ROSA | Forcible Entry Detai | 07/29/11 | | | | | 25.00 | | | | | 70.00 | | |
| J11307J12 | CC11-061JM | 07/29/11 | SCOTT, MICHAEL | Civil Case | 07/29/11 | | | | | 25.00 | | | | | | | |
| J11308J12 | T11-2940J12 | 07/29/11 | RODRIGUEZ, CARLOS | SPEEDING (EXCEED PRI | 07/03/11 | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | | | |
| J11309J12 | T10-3699J12 | 07/29/11 | COSME, FERNANDO | DRIVING WHILE LICENS | 09/28/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| J11310J12 | 10-543J12 | 07/29/11 | OCHOA, JOSE JAVIE | OPEN CONTAINER OF AL | 06/18/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| J11311J12 | T11-3047J12 | 07/29/11 | SALAZAR, SANDRA | SPEEDING (EXCEED PRI | 07/14/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| J11312J12 | T10-3488J12 | 07/29/11 | MARTINEZ, JOSE MA | SPEEDING (EXCEED PRI | 09/05/10 | | | | 2.89 | | 0.22 | 0.07 | | | | | |
| J11313J12 | T10-3487J12 | 07/29/11 | MARTINEZ, JOSE MA | NO DRIVER'S LICENSE | 09/05/10 | | | | 3.21 | | 0.24 | 0.08 | | | | | |
| J11314J12 | CC11-062JM | 07/29/11 | SCOTT, MICHAEL | Civil Case | 07/29/11 | | | | | 25.00 | | | | | | | |
| J11498J12 | T08-1486J12 | 07/31/11 | MARTINEZ, JUAN LU | SPEEDING (EXCEED PRI | 03/26/08 | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | | |
| J11499J12 | T07-5114J12 | 07/31/11 | MARTINEZ, JUAN LU | DISREGARD STOP SIGN | 11/04/07 | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | | |
| J11500J12*V | T02-4273J12 | 07/31/11 | MARTINEZ, JUAN LU | UNRESTRAINED CHILD U | 09/21/02 | | | | 15.89 | | 2.81 | | 0.46 | | | | |
| J11500J12*V | T02-4273J12 | 07/31/11 | MARTINEZ, JUAN LU | UNRESTRAINED CHILD U | 09/21/02 | | | | -15.89 | | -2.81 | | -0.46 | | | | |
| J11500J12ADJ | T02-4273J12 | 07/31/11 | MARTINEZ, JUAN LU | UNRESTRAINED CHILD U | 09/21/02 | | | | 17.00 | | 3.00 | | 0.50 | 25.00 | | | |
| J11502J12 | T07-4342J12 | 07/31/11 | AGUILERA, DALIA D | NO DRIVER'S LICENSE | 09/02/07 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| J11503J12 | T07-0824J12 | 07/31/11 | AGUILERA, DALIA D | NO DRIVER'S LICENSE | 01/16/07 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| J11504J12 | T03-0836J12 | 07/31/11 | AGUILERA, DALIA D | FAIL TO DISPLAY DRIV | 01/28/03 | | | | 17.00 | | 3.00 | | 0.50 | 66.00 | | | |
| Totals | | | | | | 30.00 | -586.00 | 200.00 | 5811.96 | 750.00 | 444.52 | 138.14 | 2.50 | 6094.00 | 1400.00 | 210.00 | 140.00 |

| Receipt # | Docket #.... | ..CONST1 | ..CONST5 | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | .....LTF | .....MVF | .....PMT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10954J12ADJ | 11-0496J12 | | | | | | | | | | | | | | | | | | | | | | |
| 10954J12B*V | 11-0496J12 | | | | | | | | | | | | 27.00 | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 10954J12B*V | 11-0496J12 | | | | | | | | | | | | -27.00 | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | |
| 10954J12C | 11-0496J12 | | | | | | | | | | | | 60.00 | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11079J12*V | 11-0507J12 | | | | | | | | | | | | | | | | | | | | | | |
| 11079J12ADJ | 11-0507J12 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11080J12*V | T08-4356J12 | | | | | | | | | | | | | | | | | | | | | | |
| 11080J12ADJ | T08-4356J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11089J12 | T11-1264J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11090J12 | T05-1859J12 | | | | | | | | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | |
| 11091J12 | T10-1378J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11092J12 | T11-2542J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11093J12 | T10-3571J12 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 11094J12 | T11-1581J12 | | | | | | | | | | 2.05 | | | | 0.83 | | | | 1.64 | 1.64 | 3.84 | 0.05 | |
| 11095J12 | T10-1207J12 | | | | | | | | | | 0.45 | | | | 0.19 | | | | 0.35 | 0.38 | 4.84 | 0.02 | |
| 11096J12*V | T07-0714J12 | | | | | | | | | | 1.14 | | | | | | | | 0.91 | 0.91 | 0.46 | | |
| 11096J12*V | T07-0714J12 | | | | | | | | | | -1.14 | | | | | | | | -0.91 | -0.91 | -0.46 | | |
| 11096J12ADJ | T07-0714J12 | | | | | | | | | | 1.47 | | | | | | | | 1.17 | 1.17 | 0.59 | | |
| 11097J12*V | T11-1054J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11097J12*V | T11-1054J12 | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | |
| 11098J12*V | T11-1055J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11098J12*V | T11-1055J12 | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | |
| 11099J12 | T11-1791J12 | | | | | | | | | | 5.00 | | | | 1.99 | | | | 4.00 | 4.00 | 2.00 | 0.09 | |
| 11100J12 | T11-2480J12 | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 11101J12*V | T11-1054J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11101J12*V | T11-1054J12 | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | |
| 11101J12ADJ | T11-1054J12 | | | | | | | | | | 4.99 | | | | 2.00 | | | | 3.99 | 3.99 | 1.99 | 0.10 | |
| 11102J12 | T11-1055J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11103J12 | T11-1743J12 | | | | | | | | | | 3.88 | | | | 1.56 | | | | 3.10 | 3.10 | 3.55 | | |
| 11104J12 | CC11-037JM | | | | | | | | | | | | | | | | | | | | | | |
| 11105J12 | T11-2433J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11106J12 | T11-2434J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11107J12 | T09-1040J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11108J12 | T09-1039J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11109J12 | T11-1835J12 | | | | | | | | | | 0.80 | | | | 0.31 | | | | 0.64 | 0.64 | 0.32 | 0.01 | |
| 11110J12 | FED11-058JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11111J12 | T11-2320J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11112J12 | T11-1823J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11113J12 | FED11-059JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11114J12 | T11-1680J12 | | | | | | | | | | 4.28 | | | | 1.72 | | | | 3.42 | 3.42 | 3.71 | 0.09 | |
| 11115J12 | T11-0549J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11116J12 | T11-2003J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11117J12 | T11-2605J12 | | | | | | | | 10.00 | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11118J12 | T11-1371J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11119J12 | T03-2012J12 | | | | | | 15.00 | | | | | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | |
| 11120J12 | FED11-060JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11121J12 | SC10-082JM | | | | | | | | | | | | | | | | | | | | | | |
| 11122J12 | SC10-083JM | | | | | | | | | | | | | | | | | | | | | | |
| 11123J12 | SC10-084JM | | | | | | | | | | | | | | | | | | | | | | |
| 11124J12 | FED11-061JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11125J12 | FED11-062JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11126J12 | FED11-063JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11127J12 | T11-0728J12 | | | | | | | | | | 0.76 | | | | 0.30 | | | | 0.61 | 0.60 | 1.37 | 0.01 | |



X10-2

| Receipt # | Docket #.... | ..CONST1 | ..CONST5 | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | .....LTF | .....MVF | .....PMT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11128J12 | T09-1923J12 | | | | | | | | | | 1.64 | | | | 0.65 | | | | 1.31 | 1.30 | 0.65 | | |
| 11129J12 | T11-1428J12 | | | | | | | | | | 2.99 | | | | 1.19 | | | | 2.39 | 2.38 | 1.20 | | |
| 11130J12*V | T09-2985J12 | | | | | | | | | | 4.28 | | | | 1.70 | | | | 3.42 | 3.42 | 1.71 | | |
| 11130J12 | T09-2985J12 | | | | | | | | | | -4.28 | | | | -1.70 | | | | -3.42 | -3.42 | -1.71 | | |
| 11130J12ADJ | T09-2985J12 | | | | | | | | | | 4.28 | | | | 1.70 | | | | 3.42 | 3.42 | 1.71 | | |
| 11131J12 | T11-2722J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11132J12 | CC11-020JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11133J12 | T11-2582J12 | | | | | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 | 1.00 | 0.04 | |
| 11134J12 | SC11-066JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11135J12 | T11-2517J12 | | | | | | | | 10.00 | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11136J12 | FED11-064JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11137J12 | FED11-065JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11138J12 | T11-2690J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11139J12*V | T11-0207J12 | | | | | | | | | | 0.03 | | | | | | | | 0.02 | 0.02 | 0.53 | | |
| 11139J12 | T11-0207J12 | | | | | | | | | | -0.03 | | | | | | | | -0.02 | -0.02 | -0.53 | | |
| 11139J12ADJ | T11-0207J12 | | | | | | | | | | 0.11 | | | | 0.05 | | | | 0.09 | 0.10 | 2.90 | | |
| 11140J12 | T11-1745J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11141J12 | T11-2495J12 | 5.00 | | | | | | 44.90 | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11142J12 | T10-3182J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11143J12 | T11-2372J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11144J12 | T03-3553J12 | | | | | | 15.00 | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | |
| 11145J12 | T09-1482J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11146J12 | T11-2163J12 | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11147J12 | T11-2562J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11148J12 | T11-2620J12 | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 11149J12 | T11-2738J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11150J12 | T11-2635J12 | | | | | | | | | | 2.00 | | | | 0.79 | | | | 1.60 | 1.60 | 0.80 | 0.03 | |
| 11151J12 | T11-2624J12 | | | | | | | 41.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11152J12 | T11-1841J12 | | | | | | | | | | 1.50 | | | | 0.60 | | | | 1.20 | 1.19 | 1.35 | 0.03 | |
| 11153J12 | T11-2683J12 | | | | | | | 29.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11154J12 | T11-2654J12 | | | | | | | 47.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11155J12 | FTA-621J12 | | | | | | | | | | | | | | | | | | 4.00 | | 2.00 | | |
| 11156J12 | T10-3571J12 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 11157J12 | T11-2757J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11158J12 | T11-2756J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11159J12 | T11-2678J12 | | | | | | | | | | 2.00 | | | | 0.79 | | | | 1.60 | 1.60 | 0.80 | 0.03 | |
| 11160J12 | FED11-066JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11161J12 | T11-2622J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11162J12 | T11-2623J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11163J12 | SC11-039JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11164J12 | T09-3900J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11165J12 | T09-3899J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11166J12 | FED11-067JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11167J12 | T11-2269J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11168J12 | T11-2334J12 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11169J12 | T11-0341J12 | | | | | | | 23.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11170J12 | T11-2663J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11171J12 | T11-2651J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11172J12 | T11-2504J12 | | | | | | | 29.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11173J12 | 11-0512J12 | | | | | | | 133.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11174J12 | T11-2427J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11175J12 | T11-2147J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11176J12*V | T09-4595J12V | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |

X10-4

| Receipt # | Docket #.... | ..CONST1 | ..CONST5 | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | .....LTF | .....MVF | .....PMT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11176J12*V | T09-4595J12V | | | | | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | |
| 11176J12ADJ | T09-4595J12V | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11177J12 | T09-4595J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11178J12 | T11-2834J12 | | | | | | | 35.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11179J12 | T11-1245J12 | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 11180J12 | T09-0085J12 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 11181J12 | T11-2772J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11182J12*V | 11-0515J12 | | | | | | | | | | | | | | | | | | | | | | |
| 11182J12*V | 11-0515J12 | | | | | | | | | | | | | | | | | | | | | | |
| 11182J12ADJ | 11-0515J12 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11183J12 | T11-2755J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11184J12 | T11-2804J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11185J12 | T11-2652J12 | | | | | | | 26.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11188J12 | T11-2774J12 | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 11189J12*V | T10-3250J12 | | | | | | | 32.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11189J12*V | T10-3250J12 | | | | | | | -32.90 | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | -0.10 | |
| 11190J12 | T10-3250J12 | | | | | | | 33.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11191J12 | T11-2640J12 | | | | | | | 47.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11192J12 | T11-2800J12 | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 11193J12 | T11-0817J12 | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11194J12 | T11-2744J12 | | | | | | | 44.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11195J12 | T11-2870J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11196J12 | T11-2844J12 | | | | | | | | | | 3.00 | | | | 1.19 | | | | 2.40 | 2.40 | 1.20 | 0.05 | |
| 11197J12 | T11-2872J12 | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11198J12 | T11-1841J12 | | | | | | | | | | 1.45 | | | | 0.58 | | | | 1.16 | 1.16 | 2.47 | 0.03 | |
| 11199J12*V | T09-2683J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11199J12*V | T09-2683J12 | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | |
| 11200J12 | T11-2833J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11201J12 | T09-2683J12 | | | | | | | 133.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11202J12 | SC11-068JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11203J12 | T11-1530J12 | | | | 0.15 | | | 25.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11204J12 | T11-2619J12 | | | | | | | | | | 2.00 | | | | 0.79 | | | | 1.60 | 1.60 | 0.80 | 0.03 | |
| 11205J12 | T11-2910J12 | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 11206J12 | T11-2909J12 | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11207J12 | T11-2908J12 | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11208J12 | T11-2648J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11209J12 | T11-2369J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11210J12 | T10-2512J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11211J12 | T07-5059J12 | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | |
| 11212J12 | T11-2930J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11213J12 | T11-2366J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11214J12 | T11-2847J12 | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11215J12 | T11-2802J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11216J12 | T11-1835J12 | | | | | | | | | | 4.20 | | | | 1.69 | | | | 3.36 | 3.36 | 3.68 | 0.09 | |
| 11217J12 | T11-1791J12 | | | | | | | | | | | | | | 0.01 | | | | | | 2.00 | 0.01 | |
| 11218J12 | FED11-068JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11219J12 | T11-2854J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11220J12 | T04-2750J12 | | | | | | | | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | |
| 11221J12 | T11-2502J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11222J12 | T11-2678J12 | | | | | | | 32.90 | | | 3.00 | | | | 1.21 | | | | 2.40 | 2.40 | 3.20 | 0.07 | |
| 11223J12 | T11-2783J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11224J12 | T06-3893J12 | | | | | | | | | | 0.56 | | | | | | | | 0.45 | 0.44 | 1.16 | | |
| 11225J12 | T11-0260J12 | | | | | | | | | | | | | | | | | | | | 2.00 | | |

| Receipt # | Docket #.... | ..CONST1 | ..CONST5 | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | .....LTF | .....MVF | .....PMT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11226J12 | T11-2832J12 | | | | | | | 14.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11227J12 | FED11-056JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11228J12 | FED11-069JM | | | | | | | | | | | | | | | | | | | | | | |
| 11229J12 | 06-288J12 | | 1.86 | | | | | | | | | | | | | | | | 1.49 | 1.49 | 1.97 | | |
| 11230J12 | T11-2966J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11231J12 | T11-2915J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11232J12 | H11-020J12 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11233J12 | H10-091J12 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11234J12 | T11-2466J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11235J12 | J11-0038J12 | | | | 8.02 | | | | | | | | | | 0.80 | | | | 1.61 | 1.60 | 2.07 | | |
| 11236J12 | T11-2931J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11237J12 | T10-2511J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11238J12 | T11-2831J12 | | | | | | | 38.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11239J12*V | SC11-070JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11239J12*V | SC11-070JM | | | | | | | | | | | | | | | -6.00 | | | | | | | |
| 11240J12 | SC11-070JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11241J12 | CC11-051JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11242J12 | CC11-052JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11243J12 | CC11-053JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11244J12 | CC11-054JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11245J12 | FED11-072JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11246J12*V | T11-2356J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11246J12*V | T11-2356J12 | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | |
| 11247J12 | T11-2356J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11248J12 | FED11-073JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11249J12 | T11-2954J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11250J12 | T09-2131J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11251J12 | T09-2132J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11252J12*V | SC11-071JM | | | | | | | | | | | | | | | 6.00 | | | | | | | 70.00 |
| 11252J12*V | SC11-071JM | | | | | | | | | | | | | | | -6.00 | | | | | | | -70.00 |
| 11252J12ADJ | SC11-071JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11253J12*V | T11-2536J12 | | | | | | | | 10.00 | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11253J12*V | T11-2536J12 | | | | | | | | -10.00 | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | |
| 11254J12 | T11-0136J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11255J12 | T11-2536J12 | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11256J12 | SC11-072JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11257J12 | T11-2981J12 | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 11258J12 | T11-2983J12 | | | | | | | 52.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11259J12 | T11-2982J12 | | | | | | | 26.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11260J12 | T09-1073J12 | | | 50.00 | | | | | | | | | | | | | | | | | 2.00 | | |
| 11261J12 | T11-2916J12 | | | | | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 | 1.00 | 0.04 | |
| 11262J12 | T11-2952J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11263J12 | T11-0254J12 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11264J12 | T11-0253J12 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11265J12 | T11-1841J12 | | | | | | | | | | 0.68 | | | | 0.27 | | | | 0.55 | 0.54 | 2.43 | 0.01 | |
| 11266J12 | T11-2997J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11267J12 | T11-2944J12 | | | | | 0.15 | | 25.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11268J12 | T11-3007J12 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11269J12 | FED11-074JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11270J12 | T11-2573J12 | | | | | | | | | | 3.00 | | | | 1.21 | | | | 2.40 | 2.40 | 3.20 | 0.07 | |
| 11271J12 | T11-2421J12 | | | | | | | 52.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11272J12 | T11-2969J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11273J12*V | T11-1582J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |

X10-X

| Receipt # | Docket #.... | ..CONST1 | ..CONST5 | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | .....LTF | .....MVF | .....PMT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11273J12*V | T11-1582J12 | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | -0.10 | |
| 11274J12 | T11-1217J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11275J12 | T11-1582J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11276J12 | T11-1659J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11277J12 | T11-2006J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11278J12 | T11-2918J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11279J12 | T11-2866J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11280J12 | T11-1745J12 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 11281J12 | H10-169J12 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11282J12 | T11-3040J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11283J12 | T02-3586J12 | | | | | | 15.00 | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | |
| 11284J12 | T11-2201J12 | | | | | | | | | | 2.76 | | | | 1.11 | | | | 2.20 | 2.21 | 3.10 | | |
| 11285J12 | T11-2200J12 | | | | | | | | | | 1.44 | | | | 0.57 | | | | 1.16 | 1.15 | 0.57 | 0.02 | |
| 11286J12 | T11-3083J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11287J12 | T11-3084J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11288J12 | T08-0317J12 | 5.00 | | | | | | | | | | | | | | | | | 4.00 | 4.00 | 2.00 | | |
| 11289J12 | T09-2367J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11290J12 | T04-0699J12 | | | 50.00 | | | | | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | |
| 11291J12 | T04-0698J12 | | | | | | | 63.00 | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | |
| 11292J12 | CC11-055JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11293J12 | CC11-056JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11294J12 | T11-2054J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11295J12 | FED11-076JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11296J12 | CC11-057JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11297J12 | FED11-077JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11298J12 | T11-1791J12 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 11299J12 | CC11-058JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11300J12 | T11-2451J12 | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11301J12 | CC11-059JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11302J12 | T09-4219J12 | | | | | | | | | | 0.42 | | | | 0.17 | | | | 0.34 | 0.33 | 1.70 | | |
| 11303J12 | T06-1203J12 | | | | | | | | | | 0.56 | | | | | | | | 0.44 | 0.45 | 2.38 | | |
| 11304J12 | CC11-060JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11305J12 | T11-2040J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11306J12 | FED11-078JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11307J12 | CC11-061JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11308J12 | T11-2940J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11309J12 | T10-3699J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11310J12 | 10-543J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11311J12 | T11-3047J12 | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 11312J12 | T10-3488J12 | | | | | | | | | | 0.36 | | | | 0.14 | | | | 0.29 | 0.28 | 1.12 | 0.01 | |
| 11313J12 | T10-3487J12 | | | | | | | | | | 0.40 | | | | 0.16 | | | | 0.32 | 0.32 | 2.43 | | |
| 11314J12 | CC11-062JM | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 11498J12 | T08-1486J12 | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 11499J12 | T07-5114J12 | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | |
| 11500J12*V | T02-4273J12 | | | | | | 14.02 | | | | 4.68 | | | 4.68 | | | 0.47 | 1.87 | 3.73 | | 1.86 | | |
| 11500J12*V | T02-4273J12 | | | | | | -14.02 | | | | -4.68 | | | -4.68 | | | -0.47 | -1.87 | -3.73 | | -1.86 | | |
| 11500J12ADJ | T02-4273J12 | | | 25.00 | | | 15.00 | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | |
| 11502J12 | T07-4342J12 | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | |
| 11503J12 | T07-0824J12 | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | |
| 11504J12 | T03-0836J12 | | | | | | 15.00 | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | |
| Totals | | 10.00 | 1.86 | 125.00 | 8.02 | 0.30 | 75.00 | 1006.30 | 20.00 | 140.00 | 662.03 | 90.00 | 60.00 | 25.00 | 264.55 | 210.00 | 2.50 | 10.00 | 592.70 | 552.66 | 351.10 | 8.13 | 0.00 |

X10-1

| Receipt # | Docket #.... | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....WF FCONST.1 | ...WFDPS | ....WFSO WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10954J12ADJ | 11-0496J12 | | | | | | | | | | | -127.00 |
| 10954J12B*V | 11-0496J12 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | 127.00 |
| 10954J12B*V | 11-0496J12 | | -0.60 | -5.40 | -5.00 | -30.00 | -3.00 | | | | | -127.00 |
| 10954J12C | 11-0496J12 | | 0.60 | 5.40 | 5.00 | | | | | | | 127.00 |
| 11079J12*V | 11-0507J12 | | | | | | | | | | | -167.00 |
| 11079J12ADJ | 11-0507J12 | | 0.60 | 5.40 | 5.00 | | | | | | | 167.00 |
| 11080J12*V | T08-4356J12 | | | | | | | | | | | -292.00 |
| 11080J12ADJ | T08-4356J12 | | 0.60 | 5.40 | | | | | | | 50.00 | 292.00 |
| 11089J12 | T11-1264J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 151.00 |
| 11090J12 | T05-1859J12 | | | | | 30.00 | 3.00 | | | | | 137.00 |
| 11091J12 | T10-1378J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 139.00 |
| 11092J12 | T11-2542J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 133.00 |
| 11093J12 | T10-3571J12 | | | | | | | | | | | 65.00 |
| 11094J12 | T11-1581J12 | | 0.25 | 2.22 | | 12.30 | 1.23 | 25.00 | | | | 117.00 |
| 11095J12 | T10-1207J12 | | 0.07 | 0.51 | | 2.73 | 0.26 | 2.30 | | | | 30.00 |
| 11096J12*V | T07-0714J12 | | 0.13 | 0.76 | | 6.79 | 0.68 | 5.65 | 22.62 | | | 50.00 |
| 11096J12*V | T07-0714J12 | | -0.13 | -0.76 | | -6.79 | -0.68 | -5.65 | -22.62 | | | -50.00 |
| 11096J12ADJ | T07-0714J12 | | 0.17 | 0.99 | | 8.78 | 0.88 | 7.30 | | 14.61 | | 50.00 |
| 11097J12*V | T11-1054J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | 125.00 |
| 11097J12*V | T11-1054J12 | | -0.60 | -5.40 | | -30.00 | -3.00 | -25.00 | | | | -125.00 |
| 11098J12*V | T11-1055J12 | | 0.60 | 5.40 | | | | 25.00 | | | | 158.00 |
| 11098J12*V | T11-1055J12 | | -0.60 | -5.40 | | | | -25.00 | | | | -158.00 |
| 11099J12 | T11-1791J12 | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | 100.00 |
| 11100J12 | T11-2480J12 | | | | | | | | | | | 20.00 |
| 11101J12*V | T11-1054J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | 125.00 |
| 11101J12*V | T11-1054J12 | | -0.60 | -5.40 | | -30.00 | -3.00 | -25.00 | | | | -125.00 |
| 11101J12ADJ | T11-1054J12 | | 0.59 | 5.39 | | 29.99 | 2.99 | 25.00 | | | | 125.00 |
| 11102J12 | T11-1055J12 | | 0.60 | 5.40 | | | | 25.00 | | | | 158.00 |
| 11103J12 | T11-1743J12 | | 0.47 | 4.20 | | | | 25.00 | | | | 80.00 |
| 11104J12 | CC11-037JM | | | | | | | | | | | 5.00 |
| 11105J12 | T11-2433J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 100.10 |
| 11106J12 | T11-2434J12 | | 0.60 | 5.40 | | | | | | | | 67.00 |
| 11107J12 | T09-1040J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | 50.00 | | | 195.00 |
| 11108J12 | T09-1039J12 | | 0.60 | 5.40 | | | | | 50.00 | | | 183.00 |
| 11109J12 | T11-1835J12 | | 0.10 | 0.87 | | 4.80 | 0.48 | 3.99 | | | | 20.00 |
| 11110J12 | FED11-058JM | | | | | | | | | | | 101.00 |
| 11111J12 | T11-2320J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 300.00 |
| 11112J12 | T11-1823J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | 175.10 |
| 11113J12 | FED11-059JM | | | | | | | | | | | 101.00 |
| 11114J12 | T11-1680J12 | | 0.52 | 4.63 | | 25.68 | 2.56 | 21.41 | | | | 151.00 |
| 11115J12 | T11-0549J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | 155.00 |
| 11116J12 | T11-2003J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 145.00 |
| 11117J12 | T11-2605J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 110.10 |
| 11118J12 | T11-1371J12 | | 0.60 | 5.40 | | | | | | | | 133.00 |
| 11119J12 | T03-2012J12 | | | | 5.00 | | 3.00 | 25.00 | | | | 135.00 |
| 11120J12 | FED11-060JM | | | | | | | | | | | 101.00 |
| 11121J12 | SC10-082JM | | | | | | | | | | | 5.00 |
| 11122J12 | SC10-083JM | | | | | | | | | | | 5.00 |
| 11123J12 | SC10-084JM | | | | | | | | | | | 5.00 |
| 11124J12 | FED11-061JM | | | | | | | | | | | 101.00 |
| 11125J12 | FED11-062JM | | | | | | | | | | | 101.00 |
| 11126J12 | FED11-063JM | | | | | | | | | | | 101.00 |
| 11127J12 | T11-0728J12 | | 0.09 | 0.81 | | 4.54 | 0.46 | 3.78 | | | | 20.00 |

C-10X

| Receipt # | Docket #.... | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....WF FCONST.1 | ...WFDPS | ....WFSO WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11128J12 | T09-1923J12 | | 0.19 | 1.76 | | | | 8.15 | | | | 30.00 |
| 11129J12 | T11-1428J12 | | 0.35 | 3.22 | | | | | | | | 40.00 |
| 11130J12*V | T09-2985J12 | | 0.51 | 4.62 | | | | | 42.73 | | | 100.00 |
| 11130J12*V | T09-2985J12 | | -0.51 | -4.62 | | | | | -42.73 | | | -100.00 |
| 11130J12ADJ | T09-2985J12 | | 0.51 | 4.62 | | | | | | 42.73 | | 100.00 |
| 11131J12 | T11-2722J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 100.10 |
| 11132J12 | CC11-020JM | | | | | | | | | | | 5.00 |
| 11133J12 | T11-2582J12 | | 0.30 | 2.70 | | 14.99 | 1.50 | | | | | 50.00 |
| 11134J12 | SC11-066JM | 25.00 | | | | | | | | | | 171.00 |
| 11135J12 | T11-2517J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 110.10 |
| 11136J12 | FED11-064JM | | | | | | | | | | | 101.00 |
| 11137J12 | FED11-065JM | | | | | | | | | | | 101.00 |
| 11138J12 | T11-2690J12 | | 0.60 | 5.40 | | | | | | | | 133.00 |
| 11139J12*V | T11-0207J12 | | | 0.02 | | | | 0.10 | 9.09 | | | 10.00 |
| 11139J12*V | T11-0207J12 | | | -0.02 | | | | -0.10 | -9.09 | | | -10.00 |
| 11139J12ADJ | T11-0207J12 | | 0.02 | 0.13 | | | | 0.59 | | | | 10.00 |
| 11140J12 | T11-1745J12 | | 0.60 | 5.40 | | | | 25.00 | | | | 100.00 |
| 11141J12 | T11-2495J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 145.00 |
| 11142J12 | T10-3182J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 139.00 |
| 11143J12 | T11-2372J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 150.10 |
| 11144J12 | T03-3553J12 | | | | | | 3.00 | 25.00 | | | | 115.00 |
| 11145J12 | T09-1482J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | 161.00 |
| 11146J12 | T11-2163J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 110.10 |
| 11147J12 | T11-2562J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 150.10 |
| 11148J12 | T11-2620J12 | | | | | | | | | | | 20.00 |
| 11149J12 | T11-2738J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 100.10 |
| 11150J12 | T11-2635J12 | | 0.24 | 2.16 | | 11.99 | 1.20 | | | | | 40.00 |
| 11151J12 | T11-2624J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 142.00 |
| 11152J12 | T11-1841J12 | | 0.17 | 1.61 | | 8.97 | 0.90 | 9.33 | | | | 40.00 |
| 11153J12 | T11-2683J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 130.00 |
| 11154J12 | T11-2654J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 148.00 |
| 11155J12 | FTA-621J12 | | | | | | | 25.00 | | | | 183.00 |
| 11156J12 | T10-3571J12 | | | | | | | | | | | 43.00 |
| 11157J12 | T11-2757J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 130.00 |
| 11158J12 | T11-2756J12 | | 0.60 | 5.40 | | | | | | | | 133.00 |
| 11159J12 | T11-2678J12 | | 0.24 | 2.16 | | 11.99 | 1.20 | | | | | 40.00 |
| 11160J12 | FED11-066JM | | | | | | | | | | | 101.00 |
| 11161J12 | T11-2622J12 | | 0.60 | 5.40 | | | | | | | | 242.00 |
| 11162J12 | T11-2623J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 127.00 |
| 11163J12 | SC11-039JM | | | | | | | | | | | 5.00 |
| 11164J12 | T09-3900J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 100.00 |
| 11165J12 | T09-3899J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 100.00 |
| 11166J12 | FED11-067JM | | | | | | | | | | | 101.00 |
| 11167J12 | T11-2269J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 100.10 |
| 11168J12 | T11-2334J12 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | 100.10 |
| 11169J12 | T11-0341J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | 149.00 |
| 11170J12 | T11-2663J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 203.10 |
| 11171J12 | T11-2651J12 | | 0.60 | 5.40 | | | | | | | | 167.00 |
| 11172J12 | T11-2504J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 130.00 |
| 11173J12 | 11-0512J12 | | 0.60 | 5.40 | | | | | | | | 200.00 |
| 11174J12 | T11-2427J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 150.10 |
| 11175J12 | T11-2147J12 | | 0.60 | 5.40 | | | | 25.00 | | | | 158.00 |
| 11176J12*V | T09-4595J12V | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | 217.00 |

X10-Y

| Receipt # | Docket #.... | SCF | SJFC | SJFS | SO | STF | TFC | TP | WF FCONST.1 | WFDPS | WFSO WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11176J12*V | T09-4595J12V | | -0.60 | -5.40 | | -30.00 | -3.00 | | -50.00 | | | -217.00 |
| 11176J12ADJ | T09-4595J12V | | 0.60 | 5.40 | | | | | 50.00 | | | 217.00 |
| 11177J12 | T09-4595J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | 50.00 | | | 189.00 |
| 11178J12 | T11-2834J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 136.00 |
| 11179J12 | T11-1245J12 | | | | | | | | | | | 20.00 |
| 11180J12 | T09-0085J12 | | | | | | | | | | | 20.00 |
| 11181J12 | T11-2772J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 100.10 |
| 11182J12*V | 11-0515J12 | | | | | | | | | | | 167.00 |
| 11182J12*V | 11-0515J12 | | | | | | | | | | | -167.00 |
| 11182J12ADJ | 11-0515J12 | | 0.60 | 5.40 | 5.00 | | | | | | | 167.00 |
| 11183J12 | T11-2755J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 148.00 |
| 11184J12 | T11-2804J12 | | 0.60 | 5.40 | | | | | | | | 100.00 |
| 11185J12 | T11-2652J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 127.00 |
| 11188J12 | T11-2774J12 | | | | | | | | | | | 20.00 |
| 11189J12*V | T10-3250J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 133.00 |
| 11189J12*V | T10-3250J12 | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | -133.00 |
| 11190J12 | T10-3250J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 134.00 |
| 11191J12 | T11-2640J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 148.00 |
| 11192J12 | T11-2800J12 | | | | | | | | | | | 20.00 |
| 11193J12 | T11-0817J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 110.10 |
| 11194J12 | T11-2744J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 145.00 |
| 11195J12 | T11-2870J12 | | 0.60 | 5.40 | | | | | | | | 133.00 |
| 11196J12 | T11-2844J12 | | 0.36 | 3.24 | | 17.99 | 1.80 | | | | | 60.00 |
| 11197J12 | T11-2872J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 110.10 |
| 11198J12 | T11-1841J12 | | 0.17 | 1.56 | | 8.71 | 0.87 | 9.07 | | | | 40.00 |
| 11199J12*V | T09-2683J12 | | 0.60 | 5.40 | | | | | | | | 200.00 |
| 11199J12*V | T09-2683J12 | | -0.60 | -5.40 | | | | | | | | -200.00 |
| 11200J12 | T11-2833J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 130.00 |
| 11201J12 | T09-2683J12 | | 0.60 | 5.40 | | | | | | | | 200.00 |
| 11202J12 | SC11-068JM | 25.00 | | | | | | | | | | 31.00 |
| 11203J12 | T11-1530J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 125.25 |
| 11204J12 | T11-2619J12 | | 0.24 | 2.16 | | 11.99 | 1.20 | | | | | 40.00 |
| 11205J12 | T11-2910J12 | | | | | | | | | | | 20.00 |
| 11206J12 | T11-2909J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 110.10 |
| 11207J12 | T11-2908J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 110.10 |
| 11208J12 | T11-2648J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 130.00 |
| 11209J12 | T11-2369J12 | | 0.60 | 5.40 | | | | | | | | 133.00 |
| 11210J12 | T10-2512J12 | | 0.60 | 5.40 | | | | | | | | 133.00 |
| 11211J12 | T07-5059J12 | | 0.60 | 3.40 | | 30.00 | 3.00 | | 50.00 | | | 199.00 |
| 11212J12 | T11-2930J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 130.00 |
| 11213J12 | T11-2366J12 | | 0.60 | 5.40 | | | | | | | | 133.00 |
| 11214J12 | T11-2847J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 110.10 |
| 11215J12 | T11-2802J12 | | 0.60 | 5.40 | | | | | | | | 167.00 |
| 11216J12 | T11-1835J12 | | 0.50 | 4.53 | | 25.20 | 2.52 | 21.01 | | | | 173.00 |
| 11217J12 | T11-1791J12 | | 0.01 | 0.01 | | 0.02 | | 25.00 | | | | 30.00 |
| 11218J12 | FED11-068JM | | | | | | | | | | | 101.00 |
| 11219J12 | T11-2854J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 140.00 |
| 11220J12 | T04-2750J12 | | | | | 30.00 | 3.00 | | | | | 140.00 |
| 11221J12 | T11-2502J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 153.10 |
| 11222J12 | T11-2678J12 | | 0.36 | 3.24 | | 18.01 | 1.80 | | | | | 95.00 |
| 11223J12 | T11-2783J12 | | 0.60 | 5.40 | | | | | | | | 167.00 |
| 11224J12 | T06-3893J12 | | 0.06 | 0.38 | | 3.35 | 0.34 | 2.78 | 5.57 | | | 20.00 |
| 11225J12 | T11-0260J12 | | | | | | | 25.00 | | | | 56.00 |

| Receipt # | Docket #.... | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....WF FCONST.1 | ...WFDPS | ....WFSO WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11226J12 | T11-2832J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 115.00 |
| 11227J12 | FED11-056JM | | | | | | | | | | 5.00 | 205.00 |
| 11228J12 | FED11-069JM | | | | | | | | | | | 101.00 |
| 11229J12 | 06-288J12 | | 0.22 | 1.26 | | | | 15.38 | | | | 40.00 |
| 11230J12 | T11-2966J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 154.00 |
| 11231J12 | T11-2915J12 | | 0.60 | 5.40 | | | | | | | | 167.00 |
| 11232J12 | H11-020J12 | | 0.60 | 5.40 | | | | | | | | 112.00 |
| 11233J12 | H10-091J12 | | 0.60 | 5.40 | | | | | | | | 142.00 |
| 11234J12 | T11-2466J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 160.00 |
| 11235J12 | J11-0038J12 | | 0.24 | 2.17 | | | | 15.82 | | | | 50.00 |
| 11236J12 | T11-2931J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 200.00 |
| 11237J12 | T10-2511J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 145.00 |
| 11238J12 | T11-2831J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 139.00 |
| 11239J12*V | SC11-070JM | 25.00 | | | | | | | | | | 101.00 |
| 11239J12*V | SC11-070JM | -25.00 | | | | | | | | | | -101.00 |
| 11240J12 | SC11-070JM | 25.00 | | | | | | | | | | 101.00 |
| 11241J12 | CC11-051JM | | | | | | | | | | | 31.00 |
| 11242J12 | CC11-052JM | | | | | | | | | | | 31.00 |
| 11243J12 | CC11-053JM | | | | | | | | | | | 31.00 |
| 11244J12 | CC11-054JM | | | | | | | | | | | 31.00 |
| 11245J12 | FED11-072JM | | | | | | | | | | | 101.00 |
| 11246J12*V | T11-2356J12 | | 0.60 | 5.40 | | | | | | | | 133.00 |
| 11246J12*V | T11-2356J12 | | -0.60 | -5.40 | | | | | | | | -133.00 |
| 11247J12 | T11-2356J12 | | 0.60 | 5.40 | | | | | | | | 134.00 |
| 11248J12 | FED11-073JM | | | | | | | | | | | 101.00 |
| 11249J12 | T11-2954J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 150.10 |
| 11250J12 | T09-2131J12 | | 0.60 | 5.40 | | | | | | | | 133.00 |
| 11251J12 | T09-2132J12 | | 0.60 | 5.40 | | | | | | | | 133.00 |
| 11252J12*V | SC11-071JM | 25.00 | | | | | | | | | | 101.00 |
| 11252J12*V | SC11-071JM | -25.00 | | | | | | | | | | -101.00 |
| 11252J12ADJ | SC11-071JM | 25.00 | | | | | | | | | | 101.00 |
| 11253J12*V | T11-2536J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 110.00 |
| 11253J12*V | T11-2536J12 | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | -110.00 |
| 11254J12 | T11-0136J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 153.00 |
| 11255J12 | T11-2536J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 110.10 |
| 11256J12 | SC11-072JM | 25.00 | | | | | | | | | | 101.00 |
| 11257J12 | T11-2981J12 | | | | | | | | | | | 20.00 |
| 11258J12 | T11-2983J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 153.00 |
| 11259J12 | T11-2982J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 127.00 |
| 11260J12 | T09-1073J12 | | | | | | | 25.00 | 50.00 | | | 177.00 |
| 11261J12 | T11-2916J12 | | 0.30 | 2.70 | | 14.99 | 1.50 | | | | | 50.00 |
| 11262J12 | T11-2952J12 | | 0.60 | 5.40 | | | | | | | | 70.00 |
| 11263J12 | T11-0254J12 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | 100.10 |
| 11264J12 | T11-0253J12 | | 0.60 | 5.40 | 5.00 | | | | | | | 67.00 |
| 11265J12 | T11-1841J12 | | 0.09 | 0.73 | | 4.07 | 0.41 | 4.24 | | | | 20.00 |
| 11266J12 | T11-2997J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 200.00 |
| 11267J12 | T11-2944J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 125.25 |
| 11268J12 | T11-3007J12 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | 153.00 |
| 11269J12 | FED11-074JM | | | | | | | | | | | 101.00 |
| 11270J12 | T11-2573J12 | | 0.36 | 3.24 | | 18.01 | 1.80 | | | | | 112.10 |
| 11271J12 | T11-2421J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 153.00 |
| 11272J12 | T11-2969J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 145.00 |
| 11273J12*V | T11-1582J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 100.10 |



WL-010

| Receipt # | Docket #.... | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....WF | FCONST.1 | ...WFDPS | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11273J12*V | T11-1582J12 | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -100.10 |
| 11274J12 | T11-1217J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 11275J12 | T11-1582J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 11276J12 | T11-1659J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 11277J12 | T11-2006J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 11278J12 | T11-2918J12 | | 0.60 | 5.40 | | | | | | | | | | 167.00 |
| 11279J12 | T11-2866J12 | | 0.60 | 5.40 | | | | | | | | | | 167.00 |
| 11280J12 | T11-1745J12 | | | | | | | | | | | | | 60.00 |
| 11281J12 | H10-169J12 | | 0.60 | 5.40 | | | | | | | | | | 242.00 |
| 11282J12 | T11-3040J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 102.00 |
| 11283J12 | T02-3586J12 | | | | | | 3.00 | | | | 50.00 | | | 210.00 |
| 11284J12 | T11-2201J12 | | 0.34 | 2.99 | | | | 25.00 | | | | | | 64.00 |
| 11285J12 | T11-2200J12 | | 0.17 | 1.55 | | 8.64 | 0.87 | 7.19 | | | | | | 36.00 |
| 11286J12 | T11-3083J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 300.00 |
| 11287J12 | T11-3084J12 | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 11288J12 | T08-0317J12 | | 0.60 | 3.40 | | | | 25.00 | | | | | | 154.00 |
| 11289J12 | T09-2367J12 | | 0.60 | 5.40 | | | | 25.00 | | | | | | 158.00 |
| 11290J12 | T04-0699J12 | | | | | 30.00 | 3.00 | | | 50.00 | | | | 237.00 |
| 11291J12 | T04-0698J12 | | | | | 30.00 | 3.00 | | | 50.00 | | | | 200.00 |
| 11292J12 | CC11-055JM | | | | | | | | | | | | | 31.00 |
| 11293J12 | CC11-056JM | | | | | | | | | | | | | 31.00 |
| 11294J12 | T11-2054J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.00 |
| 11295J12 | FED11-076JM | | | | | | | | | | | | | 171.00 |
| 11296J12 | CC11-057JM | | | | | | | | | | | | | 31.00 |
| 11297J12 | FED11-077JM | | | | | | | | | | | | | 171.00 |
| 11298J12 | T11-1791J12 | | | | | | | | | | | | | 59.00 |
| 11299J12 | CC11-058JM | | | | | | | | | | | | | 31.00 |
| 11300J12 | T11-2451J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 11301J12 | CC11-059JM | | | | | | | | | | | | | 31.00 |
| 11302J12 | T09-4219J12 | | 0.05 | 0.45 | | 2.52 | 0.25 | 2.09 | | | | | | 12.00 |
| 11303J12 | T06-1203J12 | | 0.07 | 0.38 | | | | 2.80 | | | | | | 12.00 |
| 11304J12 | CC11-060JM | | | | | | | | | | | | | 31.00 |
| 11305J12 | T11-2040J12 | | 0.60 | 5.40 | | | | 25.00 | | | | | | 108.00 |
| 11306J12 | FED11-078JM | | | | | | | | | | | | | 101.00 |
| 11307J12 | CC11-061JM | | | | | | | | | | | | | 31.00 |
| 11308J12 | T11-2940J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 139.00 |
| 11309J12 | T10-3699J12 | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 11310J12 | 10-543J12 | | 0.60 | 5.40 | | | | | | | | | | 67.00 |
| 11311J12 | T11-3047J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 11312J12 | T10-3488J12 | | 0.04 | 0.39 | | 2.17 | 0.22 | 1.80 | | | | | | 10.00 |
| 11313J12 | T10-3487J12 | | 0.05 | 0.43 | | | | 2.36 | | | | | | 10.00 |
| 11314J12 | CC11-062JM | | | | | | | | | | | | | 31.00 |
| 11498J12 | T08-1486J12 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | 195.00 |
| 11499J12 | T07-5114J12 | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | 50.00 | | 199.00 |
| 11500J12*V | T02-4273J12 | | | | | | 2.81 | | | | | 46.72 | | 100.00 |
| 11500J12*V | T02-4273J12 | | | | | | -2.81 | | | | | -46.72 | | -100.00 |
| 11500J12ADJ | T02-4273J12 | | | | | | 3.00 | | | | | 50.00 | | 157.00 |
| 11502J12 | T07-4342J12 | | 0.60 | 3.40 | | | | | | | | 50.00 | | 179.00 |
| 11503J12 | T07-0824J12 | | 0.60 | 3.40 | | | | | | | | 50.00 | | 179.00 |
| 11504J12 | T03-0836J12 | | | | | | | | | | | 50.00 | | 170.00 |
| Totals | | 125.00 | 82.90 | 734.38 | 40.00 | 2852.41 | 297.24 | 641.39 | 0.00 | 405.57 | 107.34 | 350.00 | 5.00 | 24491.50 |

PX2

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL2
For Month: July, 2011

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 388 | 22 | 7 | 20 | 12 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 139 | 12 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 43 | 1 | 0 | 0 | 0 |
| 3. Dispositions at Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Trial by Judge — Guilty | 0 | 0 | | | |
| A. Trial by Judge — Not Guilty | 0 | 0 | 0 | 0 | 0 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 0 | 0 | 0 |
| C. Dismissed At Trial | 0 | 0 | 0 | 0 | 0 |
| 4. Cases Dismissed: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. After Defensive Driving | 8 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 38 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. After Proof of Financial Responsibility | 2 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 5. Cases Appealed | 0 | 0 | 0 | 0 | 0 |
| 6. Juvenile Activity : | XXXXXXXX | | | | |
| A. Warnings Administered | 0 | | | | |
| B. Statements Taken | 0 | | | | |
| C. Detention Hearings Held | 0 | | | | |
| D. Failure to Attend School Cases Filed | 0 | | | | |
| E. Violation of Local Daytime Curfew Ordinance | 0 | | | | |
| F. Referred to Juvenile Court for Delinquent Conduct | 0 | | | | |
| G. Held in Contempt, Fined, or Denied Driving Privileges | 0 | | | | |
| 7. Parent Contributing to Nonattendance Cases Filed | 0 | | | | |
| 8. Peace Bond Hearings Held | 0 | | | | |
| 9. Class A or B Misdemeanor Complaints Accepted | 5 | | | | |
| 10. Felony Complaints Accepted | 4 | | | | |

| | |
|---|---|
| 11. Examining Trials Conducted | 0 |
| 12. Inquests Conducted | 0 |
| 13. Safety Responsibility & DL Suspension Hearings Held | 0 |
| 14. Search Warrants Issued | 0 |
| 15. Arrest Warrants Issued | XXXXXXXX |
| A. Class C Misd. Only | 308 |
| B. Fel., Class A & B | 1 |
| 16. Magistrate Warnings Given | 0 |
| 17. Emergency Mental Health Hearings Held | 0 |
| 18. Magistrate's Orders for Emergency Protection | 0 |
| 19. Total Revenue | $25,077.50 |

Judge: JESUS MORALES

10 X2

X11

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

**Judge: ROSA E. TREVINO** PBC **City: PHARR, TX**
**Precinct No. 2 Place No. 2** **Hidalgo County, Texas**

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

| | | | | | |
|---|---|---|---|---|---|
| TOTAL CASH COLLECTED | (Receipts #s) | 19397J22 | THRU | 19781J22 | 62325.20 |
| | (Control #s) | 2461524 | THRU | 2461914 | $ ~~61,904.20~~ X10-W |
| Sheriff's "D" Report | (Receipt #s) | 19932J22 | THRU | 19934J22 | |
| | (Control #s) | | THRU | | |

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 842.20 X7

ADD: COST ON DEPOSIT LIQUIDATED — 842.20 X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 62325.20 / $ ~~61,904.20~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) — 62325.20 / $ ~~61,904.20~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — 0.00 X4

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| DESCRIPTION | AMOUNT | RECEIPT NO. |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $ 61,904.20 B1 | |
| Add: Previous Month's Bond Overtransfer | | |
| | | |
| Add: HCSO Monthly "D" Collections Report | 421.00 ~~$0.00~~ X9 | |
| | | |
| | | |
| | | |
| | | |
| | 62325.20 / $ ~~61,904.20~~ | |

PREPARED BY: Rachel Rivera DATE: 08/01/2011

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

JUSTICE OF THE PEACE DATE 8/2/11

RECEIVED
AUG 5 2011
HIDALGO COUNTY AUDITOR'S OFFICE

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

COUNTY AUDITOR'S FORM JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8.17.11 8/18/11

X5 X2

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

Judge: ROSA E. TREVINO
Precinct No. 2 Place No. 2

PBC

City: PHARR, TEXAS
Hidalgo County, Texas

## Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER



| Name of Fine, Fee, Court Cost | # Issued/ Filed | Statute Reference | Detail of Amt Collected | GL Acct No. | Amt. Collected |
|---|---|---|---|---|---|
| FINES: | | | | | 30344.08 |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-064-000-0-000 | $ ~~30,132.40~~ |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | - |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 212.57 ~~237.50~~ |
| Gross Weight 50% Fine (State Fine) | | TRC Sec 621.506(g) | | 1100-207-20-000-013-0-000 | - |
| School District 50% Fines | | Educ. Code § 25.093 (d) 1 (A) | | 1100-207-30-000-007-0-000 | - |
| LOCAL COURT COSTS AND FEES: | | | | | |
| Courthouse Security Adm. Fee($3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 781.72 ~~777.00~~ |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-064-000-0-000 | 253.31 ~~252.00~~ |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 1042.28 ~~1,036.00~~ |
| 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 (c) | | 1100-341-10-060-002-0-000 | 2.50 |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 523.14 ~~518.00~~ |
| Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.) | | TRC Sec 548.605, 521.026,502.407 | | 1100-341-10-060-004-0-000 | 40.00 |
| Special Fees | | | | 1100-341-10-064-000-0-000 | 539.80 |
| Deferred Disposition | | C.C.P. Art. 45.051 | 529.80 | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | 10.00 | | |
| Support of Judiciary Fund ($.60) | | LGC 133.103 | | 1100-341-10-060-009-0-000 | 151.98 ~~151.20~~ |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-064-000-0-000 | 487.71 ~~483.00~~ |
| Child Safety ($20-$25) | | C.C.P. Art. 102.014 | | 1100-341-10-060-011-0-000 | 25.00 |
| STATE COURT COSTS AND FEES: | | | | | |
| Criminal Justice Planning Fund C.C.P. ($5) | | C.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 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 12.50 |
| Juvenile Crime and Delinquency Fund (___$.25, ___$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 0.50 |
| Comprehensive Rehabilitation Fund ($5) | | C.C.P. Art. 102.082 | | 1100-207-20-000-008-0-000 | - |
| Fugitive Apprehension Fund ($5) | | C.C.P. Art. 102.019 (a) 2 | | 1100-207-20-000-009-0-000 | 5.00 |
| Consolidated Court Costs Fund ($17) | | CCP Art. 102.075 (a) 3/ LGC 133.102 | | 1100-207-20-000-015-0-000 | 10399.78 ~~10,337.00~~ |
| Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 15.00 |
| Judicial & Court Personnel Training Fund (___$1, ___$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 2.00 |
| Correctional Managment Institute of Texas Fund ($.50) | 4 | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 0.50 |
| Indigent legal Services Fee-JP ~~($2)~~ 46 | 71 | Govt. Code Sec. 101.141(2)(B) | | 1100-207-20-000-004-0-000 | 426.00 |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 4847.08 ~~4,800.00~~ |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 1026.28 ~~1,020.00~~ |
| Support of Judiciary Fund ($5.40) | | LGC 133.103 | | 1100-207-20-000-054-0-000 | 1367.25 ~~1,360.80~~ |
| 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 | 508.00 ~~504.00~~ |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 15.10 ~~14.60~~ |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | 0.75 ~~0.90~~ |
| ARREST /WARRANT FEES: STATE | | C.C.P. Art. 102.011 | | | |
| D.P.S. (_____$3,_____$5,_____$35, _____$50) | | | | 1100-207-20-000-019-0-000 | 1182.80 ~~1,175.00~~ |
| T.A.B.C. (_____$3,_____$5,_____$35, _____$50) | | | | 1100-207-20-000-020-0-000 | 10.00 |
| P.K.W.L. (_____$3,_____$5,_____$35, _____$50) | | | | 1100-207-20-000-021-0-000 | - |
| ARREST /WARRANT/SERVICE FEES: COUNTY | | LGC 118.131 | | | |
| Sheriff Fees: | | | | 1100-342-10-060-001-0-000 | 65.00 |
| Constable Fees: | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | 70.00 |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | 5328.51 ~~5,250.00~~ |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | 420.00 |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | 140.00 |
| Precinct #5 | | | | 1100-342-10-295-000-0-000 | - |
| District Attorney Fees | | | | 1100-341-10-060-007-0-000 | - |
| Tax Assessor Fraud Investigators | | | | 1100-342-10-060-002-0-000 | 40.00 |
| School District Arrest Fee | | | | 1100-342-10-060-003-0-000 | - |
| Fire Marshal Fee | | | | 1100-342-20-060-001-0-000 | - |
| Due to Others | | | | | |
| Warrant Fees Due to Other Law Enforcement Agencies | | C.C.P. Art. 102.011 (a) 2 (A) | | 1100-207-30-000-003-0-000 | - |
| Refund - Overpayments | | | | 1100-202-00-000-010-2-000 | 20.00 |
| Due to Others | | | | 1100-202-00-000-010-0-000 | - |
| Restitution | | | | 1100-202-00-000-010-0-000 | - |
| Justice Fees (Local Fees) | | | | 1100-341-10-060-001-0-000 | 2,011.00 |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | 600.00 | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 1,175.00 | | |
| 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) | 175.00 | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | 25.00 | | |
| Issuing other Document ($1 1st pg, .25 for each addt' pg) | | LGC 118.121/118.123 (e) | 36.00 | | |
| Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg) | | LGC 118.121 | - | | |
| Proable Cause Tow Hearing Fee ($20) | | LGC 101.141(a)4 | - | | |
| Birth Certificates ($22 each $9.20 local) | | HSC 191.0045(3)(d) | | 1100-341-10-060-001-0-000 | - |
| Death Certificates ($20 each, each addt'l $3) | | HSC 191.0045(3)(d) | | 1100-341-10-060-001-0-000 | - |
| Preservation of Vital Statistics Fee ($1 each) | | HSC Sec 191.0045(h) | | 1100-341-10-060-008-0-000 | - |
| Jury Fees (Civil $5, Criminal $3) | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | - |
| | | | | TOTAL AMOUNT DUE TO THE COUNTY TREASURER: | $ ~~61,984.20~~ |

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8.17.11
8/18/11

RECEIVED
AUG - 5 2011
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 2/10

$62,325.20

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | .....ABC | ....ABST | ....BOND | .C2WRTEX | .C2WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19397J22 | CR3163-11-2 | 07/05/11 | MARTINEZ, MARCO A | SPEEDING (EXCEED PRI | 05/31/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 | |
| 19398J22 | C295-11-2 | 07/05/11 | LESLIE ANN TREVIN | Forcible Entry Detai | 06/07/11 | | | | | 200.00 | | | | | | | |
| 19399J22 | CR3047-11-2 | 07/05/11 | VELASQUEZ, JAIME | DRIVING WHILE LICENS | 05/31/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19400J22 | CR1132-11-2 | 07/05/11 | DURON, OCTAVIO GU | SPEEDING (EXCEED PRI | 02/24/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 | |
| 19401J22 | C366-11-2 | 07/05/11 | V HOLDINGS LLC C/ | Forcible Entry Detai | 07/05/11 | | | | | | | 25.00 | | | | | |
| 19402J22 | CR2746-11-2 | 07/05/11 | ORTIZ, JIMMY | NO DRIVER'S LICENSE | 05/13/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19403J22 | CR3465-11-2 | 07/05/11 | ROBLES, NICOLAS | SPEEDING (EXCEED PRI | 06/16/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | |
| 19404J22 | CR3154-11-2 | 07/05/11 | BUI, DINH HUU | SAFETY SEAT CHILD PA | 05/26/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19405J22 | CR2714-11-2 | 07/05/11 | SALINAS, ALBERTO | DRIVING WHILE LICENS | 05/07/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19406J22 | CR3088-11-2 | 07/05/11 | MORENO, SAN POLIC | SPEEDING (EXCEED PRI | 06/05/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | |
| 19407J22 | CR2727-11-2 | 07/05/11 | SALINAS, NANCY IS | FOLLOWING TOO CLOSEL | 05/17/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 19408J22 | CR3126-11-2 | 07/05/11 | WHEELER, JOSEPH D | NO SAFETY BELT | 05/31/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.90 | |
| 19409J22 | CR3147-11-2 | 07/05/11 | RODRIGUEZ, ENRIQU | NO DRIVER'S LICENSE | 06/02/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19410J22 | CR3234-11-2 | 07/05/11 | TRUJILLO, RAYMUND | IMPROPER AXLE POSITI | 06/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19411J22 | CR1633-11-2 | 07/05/11 | VIDAURI, LUIS E. | EXPIRED COMMERCIAL V | 03/25/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19412J22 | CR3392-11-2 | 07/05/11 | ALANIS, MOISES | BRAKE OUT OF ADJUSTM | 06/07/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19413J22 | CR3179-11-2 | 07/05/11 | OCHOA, LUIS | FAIL TO SIGNAL AT RE | 05/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00- | |
| 19414J22*V | CR3178-11-2 | 07/05/11 | OCHOA, LUIS | CUT IN AFTER PASSING | 05/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.00 | |
| 19414J22*V | CR3178-11-2 | 07/05/11 | OCHOA, LUIS | CUT IN AFTER PASSING | 05/18/11 | | | | | | -40.00 | | -3.00 | -1.00 | | -49.00 | |
| 19414J22A | CR3178-11-2 | 07/05/11 | OCHOA, LUIS | CUT IN AFTER PASSING | 05/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 48.90 | |
| 19415J22 | CR2327-11-2 | 07/05/11 | PROCTER, WILLIAM | SPEEDING (EXCEED PRI | 04/21/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 34.90 | |
| 19416J22 | CR2402-11-2 | 07/05/11 | BALDERAS, JOSE MA | SAFETY SEAT CHILD PA | 04/17/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 19417J22 | CR3598-11-2 | 07/05/11 | HERNANDEZ, FRANCI | TIRE WITH AUDIBLE AI | 07/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19418J22 | CR3599-11-2 | 07/05/11 | MARROQUIN, JESUS | DEFECTIVE LOW AIR WA | 07/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19419J22 | CR2898-11-2 | 07/05/11 | AREVALO, ALLEN AB | NO SAFETY BELT | 05/19/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 19420J22 | CR3601-11-2 | 07/05/11 | VILLARREAL, SALVA | WHEEL FASTENERS LOOS | 06/29/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19421J22 | CR3603-11-2 | 07/05/11 | BAUTISTA, SILVINO | IMPROPER AXLE POSITI | 06/29/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19422J22 | CR3608-11-2 | 07/05/11 | PUENTE, MANUEL DE | BRAKE OUT OF ADJUSTM | 06/29/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19423J22 | CR3000-11-2 | 07/05/11 | MEDINA, JEFF | SPEEDING (EXCEED PRI | 05/28/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | |
| 19424J22 | CR2703-11-2 | 07/05/11 | RIOS, RICHARD | SPEEDING (EXCEED PRI | 05/09/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 83.90 | |
| 19425J22 | CR3463-11-2 | 07/05/11 | MASCORRO, ERNEST | UNSAFE LANE CHANGE | 06/17/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 19426J22 | CR3462-11-2 | 07/05/11 | MASCORRO, ERNEST | SPEEDING (EXCEED PRI | 06/17/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 | |
| 19427J22 | CR3620-11-2 | 07/05/11 | VILLANUEVA-PENA, | BRAKE-HOSE DAMAGED/L | 06/29/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19428J22 | CR3619-11-2 | 07/05/11 | MORALES, JOSE | DEFECTIVE EQUIPMENT | 06/29/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19429J22 | CR5033-04-2 | 07/05/11 | HERNANDEZ, RODOLF | DISPLAYED EXPIRED MV | 10/23/04 | | | | | | 40.00 | | 3.00 | | | 53.00 | |
| 19430J22 | CR5032-04-2 | 07/05/11 | HERNANDEZ, RODOLF | SPEEDING (EXCEED PRI | 10/23/04 | | | | | | 40.00 | | 3.00 | | | 54.00 | |
| 19431J22 | C367-11-2 | 07/05/11 | ELEAZAR DELEON | Small Claims | 07/05/11 | | | | | | | | | | | | 70.00 |
| 19432J22*V | C368-11-2 | 07/06/11 | NAFT FEDERAL CRED | Small Claims | 07/06/11 | | | | | | | | | | | | |
| 19432J22*V | C368-11-2 | 07/06/11 | NAFT FEDERAL CRED | Small Claims | 07/06/11 | | | | | | | | | | | | |
| 19432J22A | C368-11-2 | 07/06/11 | NAFT FEDERAL CRED | Small Claims | 07/06/11 | | | | | | | | | | | | |
| 19433J22*V | C369-11-2 | 07/06/11 | NAFT FEDERAL CRED | Small Claims | 07/06/11 | | | | | | | | | | | | |
| 19433J22*V | C369-11-2 | 07/06/11 | NAFT FEDERAL CRED | Small Claims | 07/06/11 | | | | | | | | | | | | |
| 19433J22A | C369-11-2 | 07/06/11 | NAFT FEDERAL CRED | Small Claims | 07/06/11 | | | | | | | | | | | | |
| 19434J22 | CR3399-11-2 | 07/06/11 | MONTANO, FRANCISC | BRAKE OUT OF ADJUSTM | 06/09/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19435J22 | CR3404-11-2 | 07/06/11 | LUCIO,MIGUEL ANGE | NO DRIVER'S LICENSE | 06/13/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19436J22 | CR2403-10-2 | 07/06/11 | GONZALEZ, LEOPOLD | FAIL TO REPAIR/MAINT | 04/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | |
| 19437J22 | CR1157-11-2 | 07/06/11 | MUNOZ, JOSE GUTIE | DEFECTIVE LOW AIR WA | 02/17/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19438J22 | CR4088-09-2 | 07/06/11 | POMPA, JUAN F. AC | BRAKE OUT OF ADJUSTM | 06/30/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 20.00 | |
| 19439J22 | CR2508-10-2 | 07/06/11 | BLAS,VICENTE PINO | DEFECTIVE LIQUID FUE | 05/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | |
| 19440J22 | CR6603-10-2 | 07/06/11 | MARTINEZ, VICTOR | BRAKE HOSE KINKING | 12/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | |
| 19441J22 | CR1086-11-2 | 07/06/11 | RAMIREZ, DAVID SI | BRAKE OUT OF ADJUSTM | 02/11/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | |
| 19442J22 | CR1668-11-2 | 07/06/11 | GONZALEZ, LEOPOLD | DEFECTIVE TIRES | 03/16/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19443J22 | CR5268-10-2 | 07/06/11 | RAMIREZ, DAVID SI | DEFECTIVE EQUIPMENT | 08/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | .....ABC | ....ABST | ....BOND | .C2WRTEX | .C2WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19444J22 | CR1680-11-2 | 07/06/11 | CORREA, VICTOR RE | BRAKE OUT OF ADJUSTM | 03/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | |
| 19445J22 | CR0681-11-2 | 07/06/11 | MARTINEZ, VICTOR | TIRES-FLAT | 01/27/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19446J22 | CR5191-10-2 | 07/06/11 | HEREBIA, MARGARIT | BRAKE OUT OF ADJUSTM | 09/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | |
| 19447J22*V | CR3837-10-2 | 07/06/11 | MARTINEZ, VICTOR | LOAD NOT SECURED | 07/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 5.00 | |
| 19447J22*V | CR3837-10-2 | 07/06/11 | MARTINEZ, VICTOR | LOAD NOT SECURED | 07/01/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -5.00 | |
| 19447J22A | CR3837-10-2 | 07/06/11 | MARTINEZ, VICTOR | LOAD NOT SECURED | 07/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19448J22 | CR3414-11-2 | 07/06/11 | GONZALEZ,MIGUEL | DUTY STATUS NOT CURR | 06/17/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | |
| 19449J22 | CR3468-11-2 | 07/06/11 | COSSIO, GILBERT | PASSENGER NOT SECURE | 06/19/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 19450J22 | CR3220-11-2 | 07/06/11 | MARTINEZ, JUAN LU | TREAD/SIDEWALL SEPAR | 06/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| 19451J22*V | CR3553-11-2 | 07/06/11 | MARTINEZ, JUAN LU | DEFECTIVE LIQUID FUE | 06/28/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | |
| 19451J22*V | CR3553-11-2 | 07/06/11 | MARTINEZ, JUAN LU | DEFECTIVE LIQUID FUE | 06/28/11 | | | | | | -40.00 | | -3.00 | -1.00 | | -19.90 | |
| 19451J22A | CR3553-11-2 | 07/06/11 | MARTINEZ, JUAN LU | DEFECTIVE LIQUID FUE | 06/28/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 20.00 | |
| 19452J22 | C370-11-2 | 07/06/11 | HAMLIN POOLS, L.P | Small Claims | 07/06/11 | | | | | | | | | | | | |
| 19453J22 | CR3353-11-2 | 07/06/11 | OVIEDO, JOSE ALFR | NO DRIVER'S LICENSE | 06/12/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19454J22*V | CR0877-11-2 | 07/06/11 | SANCHEZ, GRACIE | SPEEDING (EXCEED PRI | 02/10/11 | | | | | | | | | | | 27.00 | |
| 19454J22*V | CR0877-11-2 | 07/06/11 | SANCHEZ, GRACIE | SPEEDING (EXCEED PRI | 02/10/11 | | | | | | | | | | | -27.00 | |
| 19454J22A | CR0877-11-2 | 07/06/11 | SANCHEZ, GRACIE | SPEEDING (EXCEED PRI | 02/10/11 | | | | | | | | | | | 25.00- | |
| 19455J22 | CR2596-11-2 | 07/06/11 | SEGOVIA, LEONOR | DISPLAY EXPIRED LICE | 04/30/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19456J22 | C371-11-2 | 07/07/11 | LACK'S VALLEY STO | Civil Case | 07/07/11 | | | | | | | 25.00 | | | | | |
| 19457J22 | C372-11-2 | 07/07/11 | LACK'S VALLEY STO | Civil Case | 07/07/11 | | | | | | | 25.00 | | | | | |
| 19458J22 | CR3121-11-2 | 07/07/11 | WISBY,SAMANTHA SE | SPEEDING (EXCEED PRI | 05/30/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19459J22 | CR3116-11-2 | 07/07/11 | ROMERO,JOSE FRANC | NO SAFETY BELT | 06/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.90 | |
| 19460J22 | C373-11-2 | 07/07/11 | REYES TARP & TENT | Small Claims | 07/07/11 | | | | | | | | | | | | |
| 19461J22 | CR2582-11-2 | 07/07/11 | VELA, EFRAIM TOMA | NO SAFETY BELT | 05/05/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 19462J22 | C374-11-2 | 07/07/11 | MARTINEZ FURNITUR | Civil Case | 07/07/11 | | | | | | | 25.00 | | | | | |
| 19463J22*V | CR3393-11-2 | 07/07/11 | HERRERA, JOSE JUA | BRAKE OUT OF ADJUSTM | 06/09/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19463J22*V | CR3393-11-2 | 07/07/11 | HERRERA, JOSE JUA | BRAKE OUT OF ADJUSTM | 06/09/11 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| 19463J22A | CR3393-11-2 | 07/07/11 | HERRERA, JOSE JUA | BRAKE OUT OF ADJUSTM | 06/09/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19464J22 | CR2880-11-2 | 07/07/11 | HERNANDEZ, FRANCI | NO SAFETY BELT | 05/06/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 19465J22 | CR3652-11-2 | 07/07/11 | MARTINEZ, SANTIAN | NO DRIVER'S LICENSE | 07/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19466J22 | CR4513-10-2 | 07/07/11 | PEREZ, LUIS ALBER | NO DRIVER'S LICENSE | 08/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19467J22 | C375-11-2 | 07/07/11 | JESUS GONZALEZ | Forcible Entry Detai | 07/07/11 | | | | | | | 25.00 | | | | | |
| 19468J22 | CR3651-11-2 | 07/07/11 | ROSAS, IGNACIO | NO SAFETY BELT | 07/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 19469J22 | CR2161-11-2 | 07/07/11 | LOPEZ, CARLOS ALB | NO DRIVER'S LICENSE | 04/17/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19470J22 | CR3418-11-2 | 07/07/11 | VARELA, MARTIN | UNAPPROVED WINDOW TI | 06/15/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| 19471J22 | C376-11-2 | 07/07/11 | CLAUDIO PABLO AND | Forcible Entry Detai | 07/07/11 | | | | | | | 25.00 | | | | | |
| 19472J22 | CR3055-11-2 | 07/07/11 | ESPARZA, ANITA HE | SPEEDING (EXCEED PRI | 05/25/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19473J22 | CR3480-11-2 | 07/08/11 | IBARRA, PEDRO ISR | NO DRIVER'S LICENSE | 06/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19474J22 | CR2184-11-2 | 07/08/11 | ALVAREZ, ANTONIO | NO SAFETY BELT | 04/11/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 19475J22 | CR2570-11-2 | 07/08/11 | OCANAS, ROGELIO B | NO LIABILITY INSURAN | 05/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 19476J22 | A11-114 | 07/08/11 | SELINA MEDRANO | | | | | | | | | | | | | | |
| 19477J22 | C241-11-2 | 07/08/11 | NAFT FEDERAL CRED | Civil Case | 05/09/11 | | 5.00 | | | | | | | | | | |
| 19478J22 | CR2476-11-2 | 07/08/11 | CASIANO, VERONICA | SPEEDING (EXCEED PRI | 04/29/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| 19479J22 | C240-11-2 | 07/08/11 | NAFT FEDERAL CRED | Civil Case | 05/09/11 | | 5.00 | | | | | | | | | | |
| 19480J22 | CR6502-10-2 | 07/08/11 | GONZALEZ, YASMIN | SPEEDING (EXCEED PRI | 11/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| 19481J22 | CR3509-11-2 | 07/08/11 | SANCHEZ, HECTOR | FAIL TO STOP (OR REM | 06/23/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 499.90 | |
| 19482J22 | C378-11-2 | 07/08/11 | CLEMENCIA ARREDON | Forcible Entry Detai | 07/08/11 | | | | | | | 25.00 | | | | | |
| 19483J22 | CR5667-08-2 | 07/08/11 | PENA, SUSANA A. | SPEEDING (EXCEED PRI | 09/09/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 136.00 | |
| 19484J22 | CR3155-11-2 | 07/08/11 | REYES, NOE ROSALE | SPEEDING (EXCEED PRI | 06/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 56.90 | |
| 19485J22 | CR3478-11-2 | 07/08/11 | COSSEO, JUAN MIGU | NO DRIVER'S LICENSE | 06/19/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19486J22 | CR3569-11-2 | 07/08/11 | MONTOYA, HIGINIO | NO OPERATING AUTHORI | 06/23/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | |
| 19487J22 | CR3360-11-2 | 07/08/11 | LOPEZ, ALFONSO JR | SPEEDING (EXCEED PRI | 06/05/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 124.90 | |
| 19488J22 | CR3937-10-2 | 07/08/11 | DERR, RAYMOND ROB | FAIL TO KEEP RECORDS | 07/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ABC | ABST | BOND | C2WRTEX | C2WRTPS | CCC | CFF | CHS | CHSJP | CMIT | CO | CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19489J22 | CR3936-10-2 | 07/08/11 | DERR, RAYMOND ROB | MISUSE OF CARDBOARD | 07/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| 19490J22 | CR3934-10-2 | 07/08/11 | DERR, RAYMOND ROB | MAINTNANCE OF RECORD | 07/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| 19491J22 | CR3933-10-2 | 07/08/11 | DERR, RAYMOND ROB | UNLICENSED DEALER 50 | 07/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| 19492J22 | CR5750-10-2 | 07/08/11 | ALANIS, ANGELICA | NO LIABILITY INSURAN | 09/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 275.00 | |
| 19493J22 | CR3438-11-2 | 07/08/11 | DELAFUENTE, JAIME | IMPROPER AXLE POSITI | 06/09/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 19494J22 | CR2756-11-2 | 07/08/11 | PENA, RAMIRO | OVER 34,000 LBS. TAN | 04/29/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |
| 19495J22 | CR3629-11-2 | 07/08/11 | REYES, JUAN SANCH | SAFETY SEAT CHILD PA | 06/20/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 19496J22 | CR3630-11-2 | 07/08/11 | REYES, JUAN SANCH | SPEEDING (EXCEED PRI | 06/20/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19497J22 | CR3111-11-2 | 07/08/11 | GARZA, DOMINGO VI | NO SAFETY BELT | 06/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 19498J22*V | CR3633-11-2 | 07/08/11 | BOONE, PEDRO | MAKE U-TURN ON CURVE | 06/22/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| 19498J22*V | CR3633-11-2 | 07/08/11 | BOONE, PEDRO | MAKE U-TURN ON CURVE | 06/22/11 | | | | | | -40.00 | | -3.00 | -1.00 | | -53.00 | |
| 19498J22A | CR3633-11-2 | 07/08/11 | BOONE, PEDRO | MAKE U-TURN ON CURVE | 06/22/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 19499J22 | CR3483-11-2 | 07/08/11 | MARTINEZ, SULEMA | SPEEDING (EXCEED PRI | 06/16/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | |
| 19500J22 | CR4604-05-2 | 07/11/11 | LLARENA, MIGUEL A | DISPLAY EXPIRED TXDO | 08/05/05 | | | | | | 40.00 | | 3.00 | | | 100.00 | |
| 19501J22 | CR5526-05-2 | 07/11/11 | LLARENA, MIGUEL A | BRAKE OUT OF ADJUSTM | 09/21/05 | | | | | | 40.00 | | 3.00 | | | 100.00 | |
| 19502J22 | CR6514-05-2 | 07/11/11 | ROBLEDO, MIGUEL A | EXCESSIVE STEERING W | 11/25/05 | | | | | | 40.00 | | 3.00 | | | 100.00 | |
| 19503J22 | CR2509-09-2 | 07/11/11 | GODOY, GUSTAVO RI | NO INTERSTATE FUEL P | 04/03/09 | 5.00 | | | | | 40.00 | | 3.00 | 1.00 | | 133.00- | |
| 19504J22 | CR4974-05-2 | 07/11/11 | LLARENA, MIGUEL A | ADJ. AXLE LACKING PI | 09/06/05 | | | | | | 40.00 | | 3.00 | | | 100.00 | |
| 19505J22 | C379-11-2 | 07/11/11 | LA VISTA MOBILE H | Forcible Entry Detai | 07/11/11 | | | | | | | 25.00 | | | | | |
| 19506J22 | C380-11-2 | 07/11/11 | ARMIDA GARCIA | Small Claims | 07/11/11 | | | | | | | | | | | | |
| 19507J22 | CR3626-11-2 | 07/11/11 | GONZALEZ, ONOFRE | NO SAFETY BELT | 06/19/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 19508J22*V | CR3678-11-2 | 07/11/11 | CANTU, PEDRO ISSA | NO LIABILITY INSURAN | 06/26/11 | | | 242.00 | | | | | | | | | |
| 19508J22*V | CR3678-11-2 | 07/11/11 | CANTU, PEDRO ISSA | NO LIABILITY INSURAN | 06/26/11 | | | -242.00 | | | | | | | | | |
| 19509J22 | CR3678-11-2 | 07/11/11 | CANTU, PEDRO ISSA | NO LIABILITY INSURAN | 06/26/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 19510J22*V | CR3679-11-2 | 07/11/11 | CANTU, PEDRO ISSA | NO DRIVER'S LICENSE | 06/26/11 | | | 133.10 | | | | | | | | | |
| 19510J22*V | CR3679-11-2 | 07/11/11 | CANTU, PEDRO ISSA | NO DRIVER'S LICENSE | 06/26/11 | | | -133.10 | | | | | | | | | |
| 19511J22 | CR3679-11-2 | 07/11/11 | CANTU, PEDRO ISSA | NO DRIVER'S LICENSE | 06/26/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.10 | |
| 19512J22*V | CR3680-11-2 | 07/11/11 | TREVINO, MICHAEL | PUBLIC INTOXICATION | 06/18/11 | | | 167.00 | | | | | | | | | |
| 19512J22*V | CR3680-11-2 | 07/11/11 | TREVINO, MICHAEL | PUBLIC INTOXICATION | 06/18/11 | | | -167.00 | | | | | | | | | |
| 19513J22 | CR3680-11-2 | 07/11/11 | TREVINO, MICHAEL | PUBLIC INTOXICATION | 06/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 19514J22*V | CR3681-11-2 | 07/11/11 | VELASQUEZ, GERARD | NO DRIVER'S LICENSE | 06/28/11 | | | 133.10 | | | | | | | | | |
| 19514J22*V | CR3681-11-2 | 07/11/11 | VELASQUEZ, GERARD | NO DRIVER'S LICENSE | 06/28/11 | | | -133.10 | | | | | | | | | |
| 19515J22 | CR3681-11-2 | 07/11/11 | VELASQUEZ, GERARD | NO DRIVER'S LICENSE | 06/28/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.10 | |
| 19516J22 | CR3683-11-2 | 07/11/11 | ZARATE, CARLOS | UNDER THE INFLUENCE | 12/19/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| 19517J22 | CR3682-11-2 | 07/11/11 | ZARATE, CARLOS | SPEEDING | 12/19/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| 19518J22 | C381-11-2 | 07/11/11 | MARICELDA HERRERA | Forcible Entry Detai | 07/11/11 | | | | | | | 25.00 | | | | | |
| 19519J22 | CR3501-11-2 | 07/11/11 | ESCAMILLA, ELISA | EXPIRED MOTOR VEHICL | 06/20/11 | | | | | | | | | | | | |
| 19520J22 | CR2040-11-2 | 07/11/11 | LUNA, JUAN R CARR | NO INTERSTATE FUEL P | 04/07/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | |
| 19521J22 | CR2039-11-2 | 07/11/11 | LUNA, JUAN R CARR | UNAPPROVED WINDOW TI | 04/07/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| 19522J22 | CR3012-11-2 | 07/11/11 | PONCE, DANIELA | FAIL TO YIELD ROW (S | 05/30/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.90 | |
| 19523J22 | CR3440-11-2 | 07/11/11 | GARCIA, VICTOR MA | BRAKE-HOSE DAMAGED/L | 06/17/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19524J22 | CR3398-11-2 | 07/11/11 | GARCIA, EDILIO | BRAKE OUT OF ADJUSTM | 06/09/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19525J22 | CR3562-11-2 | 07/11/11 | CAMACHO, MARCOS | BRAKE OUT OF ADJUSTM | 06/07/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19526J22 | C383-11-2 | 07/11/11 | ANDERSON, RICHARD | Forcible Entry Detai | 07/11/11 | | | | | | | 25.00 | | | | | |
| 19527J22 | CR2357-11-2 | 07/11/11 | CASTILLO, ANTONIO | FAIL TO REGISTER VEH | 04/11/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 19528J22 | CR3640-11-2 | 07/11/11 | DUNCAN, CHRISTOPH | SPEEDING (EXCEED PRI | 06/23/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19529J22 | C025-11-2 | 07/11/11 | NAFT FEDERAL CRED | Civil Case | 01/21/11 | | 5.00 | | | | | | | | | | |
| 19530J22 | CR3380-11-2 | 07/11/11 | GARZA, HECTOR | EXPIRED MOTOR VEHICL | 06/12/11 | | | | | | | | | | | | |
| 19531J22 | C239-11-2 | 07/11/11 | ELVA A. VALLE | Small Claims | 05/06/11 | | 5.00 | | | | | | | | | | |
| 19532J22 | C284-11-2 | 07/11/11 | WELLS FARGO BANK, | Forcible Entry Detai | 06/01/11 | | | | | 200.00 | | | | | | | |
| 19533J22 | CR3006-11-2 | 07/11/11 | PITONES, ISAAC | NO DRIVER'S LICENSE | 06/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19534J22 | CR3005-11-2 | 07/11/11 | PITONES, ISAAC | SPEEDING (EXCEED PRI | 06/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 56.90 | |
| 19535J22 | CR2920-11-2 | 07/12/11 | MCDOWELL, ANGELO | NO SAFETY BELT | 05/20/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | .....ABC | ....ABST | ....BOND | .C2WRTEX | .C2WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| J19536J22 | CR3016-11-2 | 07/12/11 | GARCIA, JESUS V. | SPEEDING (EXCEED PRI | 05/29/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | |
| J19537J22 | CR3645-11-2 | 07/12/11 | CARCIA, MANUEL | SPEEDING (EXCEED PRI | 06/28/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 56.90 | |
| J19538J22 | CR3714-11-2 | 07/12/11 | RODRIGUEZ, FAUSTI | UNDER THE INFLUENCE | 11/30/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| J19539J22 | CR3715-11-2 | 07/12/11 | RODRIGUEZ, FAUSTI | NO LICENSE PLATE LIG | 11/30/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| J19540J22 | CR3932-10-2 | 07/12/11 | DERR, RAYMOND ROB | MAINTNANCE OF RECORD | 07/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| J19541J22 | CR3929-10-2 | 07/12/11 | DERR, RAYMOND ROB | UNLICENSED DEALER 50 | 07/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| J19542J22 | C384-11-2 | 07/12/11 | CRUZ SALDANA | Forcible Entry Detai | 07/12/11 | | | | | | | 25.00 | | | | | |
| J19543J22 | C385-11-2 | 07/12/11 | CRUZ SALDANA | Forcible Entry Detai | 07/12/11 | | | | | | | 25.00 | | | | | |
| J19544J22 | CR1503-11-2 | 07/12/11 | VALENCIA, SAUL MA | SPEEDING (EXCEED PRI | 03/19/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| J19545J22 | CR3062-11-2 | 07/12/11 | GUTIERREZ, GUADAL | UNRESTRAINED CHILD U | 05/24/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| J19546J22 | CR3120-11-2 | 07/12/11 | LIMON, ISAAC | DROVE ON SHOULDER WH | 06/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| J19547J22 | C386-11-2 | 07/12/11 | CARIDAD MURILLO | Forcible Entry Detai | 07/12/11 | | | | | | | 25.00 | | | | | |
| J19548J22 | CR2724-11-2 | 07/12/11 | GARZA, JUAN ANTON | FAIL TO STOP (YIELD | 05/13/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| J19549J22*V | CR2723-11-2 | 07/12/11 | GARZA, JUAN ANTON | MAKE U-TURN ON CURVE | 05/13/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| J19549J22*V | CR2723-11-2 | 07/12/11 | GARZA, JUAN ANTON | MAKE U-TURN ON CURVE | 05/13/11 | | | | | | -40.00 | | -3.00 | -1.00 | | -53.00 | |
| J19549J22A | CR2723-11-2 | 07/12/11 | GARZA, JUAN ANTON | MAKE U-TURN ON CURVE | 05/13/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| J19550J22 | C387-11-2 | 07/12/11 | LISA SALAZAR | Forcible Entry Detai | 07/12/11 | | | | | | | 25.00 | | | | | |
| J19551J22 | C235-11-2 | 07/12/11 | FIRST NATIONAL BA | Small Claims | 05/05/11 | | 5.00 | | | | | | | | | | |
| J19552J22 | C258-11-2 | 07/12/11 | FIRST NATIONAL BA | Small Claims | 05/16/11 | | 5.00 | | | | | | | | | | |
| J19553J22 | C256-11-2 | 07/12/11 | FIRST NATIONAL BA | Small Claims | 05/16/11 | | 5.00 | | | | | | | | | | |
| J19554J22 | C388-11-2 | 07/12/11 | LUIS BAILON | Small Claims | 07/12/11 | | | | | | | | | | | | |
| J19555J22 | CR3466-11-2 | 07/13/11 | REYES, JOSE MARIA | NO SAFETY BELT | 06/16/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| J19556J22*V | CR3740-11-2 | 07/13/11 | TREVINO, MIGUEL C | PUBLIC INTOXICATION | 07/05/11 | | | 167.00 | | | | | | | | | |
| J19556J22*V | CR3740-11-2 | 07/13/11 | TREVINO, MIGUEL C | PUBLIC INTOXICATION | 07/05/11 | | | -167.00 | | | | | | | | | |
| J19557J22 | CR3740-11-2 | 07/13/11 | TREVINO, MIGUEL C | PUBLIC INTOXICATION | 07/05/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| J19558J22 | CR3067-11-2 | 07/13/11 | LEAL, CARLOS ABEL | DISPLAY EXPIRED LICE | 05/22/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| J19559J22 | C390-11-2 | 07/13/11 | FIRST NATIONAL BA | Small Claims | 07/13/11 | | | | | | | | | | | | |
| J19560J22 | C391-11-2 | 07/13/11 | FOUTZ, CHARLOTTE | Civil Case | 07/13/11 | | | | | | | 25.00 | | | | | |
| J19561J22 | C392-11-2 | 07/13/11 | FOUTZ, CHARLOTTE | Civil Case | 07/13/11 | | | | | | | 25.00 | | | | | |
| J19562J22 | C393-11-2 | 07/13/11 | FOUTZ, CHARLOTTE | Civil Case | 07/13/11 | | | | | | | 25.00 | | | | | |
| J19563J22 | C251-11-2 | 07/13/11 | GLORIA BRADY | Forcible Entry Detai | 05/11/11 | | | | | 200.00 | | | | | | | |
| J19564J22 | C394-11-2 | 07/13/11 | CRUZ SALDANA | Forcible Entry Detai | 07/13/11 | | | | | | | 25.00 | | | | | |
| J19565J22 | C251-11-2 | 07/13/11 | GLORIA BRADY | Forcible Entry Detai | 05/11/11 | | 5.00 | | | | | | | | | | |
| J19566J22 | CR2887-11-2 | 07/13/11 | ALEMAN, MARIA ISA | NO SAFETY BELT ON CH | 04/29/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| J19567J22 | C395-11-2 | 07/13/11 | FOUTZ, CHARLOTTE | Civil Case | 07/13/11 | | | | | | | 25.00 | | | | | |
| J19568J22 | C396-11-2 | 07/13/11 | FOUTZ, CHARLOTTE | Civil Case | 07/13/11 | | | | | | | 25.00 | | | | | |
| J19569J22 | C397-11-2 | 07/13/11 | FOUTZ, CHARLOTTE | Civil Case | 07/13/11 | | | | | | | 25.00 | | | | | |
| J19570J22 | C398-11-2 | 07/13/11 | FOUTZ, CHARLOTTE | Civil Case | 07/13/11 | | | | | | | 25.00 | | | | | |
| J19571J22 | C399-11-2 | 07/13/11 | PSF LLC C/O ROSAR | Forcible Entry Detai | 07/13/11 | | | | | | | 25.00 | | | | | |
| J19572J22 | CR3632-11-2 | 07/13/11 | ALEMAN, RICARDO | NO SAFETY BELT | 06/15/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| J19573J22 | CR1493-11-2 | 07/13/11 | GARCIA, JOEL RAMI | SPEEDING (EXCEED PRI | 03/17/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| J19574J22 | C400-11-2 | 07/13/11 | MERRICK BANK CORP | Small Claims | 07/13/11 | | | | | | | | | | | | |
| J19575J22 | CR3319-11-2 | 07/13/11 | OSORIO, CARLOS AU | NO CDL | 05/26/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| J19576J22 | CR3318-11-2 | 07/13/11 | OSORIO, CARLOS AU | NO OPERATING AUTHORI | 05/26/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| J19577J22 | C401-11-2 | 07/13/11 | ROXANA H IBARRA | Small Claims | 07/13/11 | | | | | | | | | | | | |
| J19578J22 | CR2483-10-2 | 07/13/11 | RODRIGUEZ, ENRIQU | INSPECTION OF RECORD | 05/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 10.00 | |
| J19579J22 | CR3735-11-2 | 07/13/11 | FLORES, YURI | SPEEDING (EXCEED PRI | 06/29/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| J19580J22 | C402-11-2 | 07/13/11 | LETICIA REYES | Forcible Entry Detai | 07/13/11 | | | | | | | 25.00 | | | | | |
| J19581J22 | CR3232-11-2 | 07/14/11 | PEDRAZA, ANGEL JA | TOW UNREGISTERED TRA | 05/23/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| J19582J22 | C403-11-2 | 07/14/11 | MCALLEN CARS ON C | Civil Case | 07/14/11 | | | | | | | 25.00 | | | | | |
| J19583J22 | CR3734-11-2 | 07/14/11 | LEAL, PATRICIA | NO SAFETY BELT | 07/02/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| J19584J22 | CR2351-11-2 | 07/14/11 | FERNANDEZ, VICTOR | SPEEDING (EXCEED PRI | 04/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| J19585J22 | CR2350-11-2 | 07/14/11 | FERNANDEZ, VICTOR | NO LIABILITY INSURAN | 04/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | .....ABC | ....ABST | ....BOND | .C2WRTEX | .C2WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19586J22 | CR2329-11-2 | 07/14/11 | FERNANDEZ, VICTOR | NO DRIVER'S LICENSE | 04/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19587J22 | C687-10-2 | 07/14/11 | FOUTZ, CHARLOTTE | Civil Case | 11/03/10 | | 5.00 | | | | | | | | | | |
| 19588J22 | C429-10-2 | 07/14/11 | FOUTZ, CHARLOTTE | Civil Case | 07/02/10 | | 5.00 | | | | | | | | | | |
| 19589J22 | C685-10-2 | 07/14/11 | FOUTZ, CHARLOTTE | Civil Case | 11/03/10 | | 5.00 | | | | | | | | | | |
| 19590J22 | C608-10-2 | 07/14/11 | FOUTZ, CHARLOTTE | Forcible Entry Detai | 09/27/10 | | 5.00 | | | | | | | | | | |
| 19591J22 | C607-10-2 | 07/14/11 | FOUTZ, CHARLOTTE | Forcible Entry Detai | 09/27/10 | | 5.00 | | | | | | | | | | |
| 19592J22*V | C109-11-2 | 07/14/11 | FOUTZ, CHARLOTTE | Civil Case | 03/09/11 | | 5.00 | | | | | | | | | | |
| 19592J22*V | C109-11-2 | 07/14/11 | FOUTZ, CHARLOTTE | Civil Case | 03/09/11 | | -5.00 | | | | | | | | | | |
| 19592J22A | C109-11-2 | 07/14/11 | FOUTZ, CHARLOTTE | Civil Case | 03/09/11 | | 5.00 | | | | | | | | | | |
| 19593J22 | C530-10-2 | 07/14/11 | FOUTZ, CHARLOTTE | Civil Case | 08/30/10 | | 5.00 | | | | | | | | | | |
| 19594J22 | C741-10-2 | 07/14/11 | FOUTZ, CHARLOTTE | Civil Case | 12/02/10 | | 5.00 | | | | | | | | | | |
| 19595J22 | C404-11-2 | 07/14/11 | SAN JUANA ALVAREZ | Civil Case | 07/14/11 | | | | | | | 25.00 | | | | | |
| 19596J22 | A10-211E | 07/14/11 | SYLVIA CANALES | | | | | | | | | | | | | | |
| 19597J22 | CR3391-11-2 | 07/14/11 | GARZA, ELOY JR GA | BRAKE OUT OF ADJUSTM | 06/07/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19598J22 | CR3585-11-2 | 07/14/11 | HERNANDEZ, MARIA | NO SAFETY BELT | 06/24/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 19599J22 | C406-11-2 | 07/14/11 | JUAN ORDONEZ | Forcible Entry Detai | 07/14/11 | | | | | | | 25.00 | | | | | |
| 19602J22 | CR3771-11-2 | 07/14/11 | MENDEZ, CHRISTOPH | NO SAFETY BELT | 07/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00- | |
| 19603J22 | CR2559-11-2 | 07/14/11 | PORTALES, JORGE I | NO SAFETY BELT | 05/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 19604J22 | CR1818-10-2 | 07/15/11 | FORTUNA, EDUARDO | SPEEDING (EXCEED PRI | 03/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 107.90 | |
| 19605J22 | C407-11-2 | 07/15/11 | AUTO SENSE, INC. | Small Claims | 07/15/11 | | | | | | | | | | | | |
| 19606J22 | CR3635-11-2 | 07/15/11 | WOODIN JR., ROBER | DISREGARD RED LIGHT | 06/21/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19607J22 | CR3719-11-2 | 07/15/11 | PRADO, JUAN | NO DRIVER'S LICENSE | 07/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19608J22 | C298-11-2 | 07/15/11 | HAMLIN POOLS, L.P | Small Claims | 06/07/11 | | 5.00 | | | | | | | | | | |
| 19609J22 | C255-11-2 | 07/15/11 | HAMLIN POOLS, L.P | Small Claims | 05/16/11 | | 5.00 | | | | | | | | | | |
| 19610J22 | CR3595-11-2 | 07/15/11 | SANDOVAL, JESUS R | OVER 34,000 LBS. TAN | 06/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 19611J22 | CR3723-11-2 | 07/15/11 | YBARRA, YOLANDA | VIOLATE DL RESTRICTI | 07/02/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19612J22 | C409-11-2 | 07/15/11 | FRANK SMITH TOYOT | Small Claims | 07/15/11 | | | | | | | | | | | | |
| 19613J22 | CR2119-11-2 | 07/15/11 | LOPEZ JR,TOMAS | PASSING A SCHOOL BUS | 04/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 499.90 | |
| 19614J22 | CR3565-11-2 | 07/15/11 | SALINAS, PAOLA MA | NO SAFETY BELT | 06/21/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19615J22 | CR1656-10-2 | 07/15/11 | ALVARADO, VICTOR | OPERATE MOTOR VEHICL | 03/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 166.00 | |
| 19616J22 | CR3575-11-2 | 07/15/11 | MOLINA, ENRIQUE | VIOLATE DL RESTRICTI | 06/29/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19617J22 | A11-59 | 07/15/11 | MARIA DEL CARMEN | | | | | | | | | | | | | | |
| 19618J22 | CR1363-11-2 | 07/15/11 | PALOMARES, JULIAN | NO SAFETY BELT | 01/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 19619J22 | CR3162-11-2 | 07/15/11 | MARTINEZ, REYNALD | SPEEDING (EXCEED PRI | 06/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19620J22*V | CR3654-11-2 | 07/18/11 | SERRANO, HERIBERT | DISOBEYED TRAFFIC LI | 07/02/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.00 | |
| 19620J22*V | CR3654-11-2 | 07/18/11 | SERRANO, HERIBERT | DISOBEYED TRAFFIC LI | 07/02/11 | | | | | | -40.00 | | -3.00 | -1.00 | | -49.00 | |
| 19620J22A | CR3654-11-2 | 07/18/11 | SERRANO, HERIBERT | DISOBEYED TRAFFIC LI | 07/02/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 48.90 | |
| 19621J22 | C408-11-2 | 07/18/11 | JIMMY VALLEJO | Forcible Entry Detai | 07/18/11 | | | | | | | 25.00 | | | | | |
| 19622J22 | CR3377-11-2 | 07/18/11 | TORRES, DULCE B | NO DRIVER'S LICENSE | 06/09/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19623J22*V | CR3148-11-2 | 07/18/11 | AGUIRRE,LUZ MARIA | ALLOW CHILD (4-14) T | 06/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 19623J22*V | CR3148-11-2 | 07/18/11 | AGUIRRE,LUZ MARIA | ALLOW CHILD (4-14) T | 06/03/11 | | | | | | -40.00 | | -3.00 | -1.00 | | -12.50 | |
| 19623J22A | CR3148-11-2 | 07/18/11 | AGUIRRE,LUZ MARIA | ALLOW CHILD (4-14) T | 06/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.58 | |
| 19624J22 | CR3751-11-2 | 07/18/11 | PORTILLO, RIGOBER | OVER 34,000 LBS. TAN | 06/07/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 19625J22 | CR1421-11-2 | 07/18/11 | GUERRA, ELDA | NO SAFETY BELT | 03/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 19626J22 | CR3594-11-2 | 07/18/11 | SANDOVAL, RICARDO | OVER REGISTERED WEIG | 06/17/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | |
| 19627J22 | CR3644-11-2 | 07/18/11 | LEAL, ADRIAN | SPEEDING (EXCEED PRI | 06/30/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 19628J22 | CR3183-11-2 | 07/18/11 | PEREZ, MIREA | SPEEDING (EXCEED PRI | 06/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19629J22 | CR2563-11-2 | 07/18/11 | REYES, GERARDO HE | SPEEDING (EXCEED PRI | 05/06/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | |
| 19630J22 | CR3011-11-2 | 07/18/11 | DE ALVA, RICARDO | NO DRIVER'S LICENSE | 05/30/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19631J22 | C410-11-2 | 07/18/11 | MARIA ELENA TIJER | Forcible Entry Detai | 07/18/11 | | | | | | | 25.00 | | | | | |
| 19632J22 | C411-11-2 | 07/19/11 | CRISELDA GUERRERO | Forcible Entry Detai | 07/19/11 | | | | | | | 25.00 | | | | | |
| 19633J22 | CR3782-11-2 | 07/19/11 | RAMIREZ, ERIC | NO CDL | 07/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 19634J22 | CR3613-11-2 | 07/19/11 | SALAS, ROBERTO | NO RECORD OF DUTY ST | 07/02/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |

* RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF JUNE 2011.

D-10X

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABC | ....ABST | ....BOND | .C2WRTEX | .C2WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19635J22 | CR3631-11-2 | 07/19/11 | VALLES, SOFIA | SPEEDING (EXCEED PRI | 06/24/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | |
| 19636J22 | CR3628-11-2 | 07/19/11 | VALLES, SOFIA | NO DRIVER'S LICENSE | 06/24/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19637J22 | CR3479-11-2 | 07/19/11 | OZUNA, RAUL | NO DRIVER'S LICENSE | 06/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19638J22 | C412-11-2 | 07/19/11 | PALM CITY C/O IME | Forcible Entry Detai | 07/19/11 | | | | | | | 25.00 | | | | | |
| 19639J22 | C413-11-2 | 07/19/11 | TD LOGISTIX C/O D | Small Claims | 07/19/11 | | | | | | | | | | | | |
| 19640J22 | CR3554-11-2 | 07/19/11 | DEL ANGEL, TERESO | TIRE WITH AUDIBLE AI | 06/28/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 19641J22 | CR3409-11-2 | 07/19/11 | CAMPOS, ROGELIO J | TREAD SEPERATION | 06/15/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 19642J22 | CR3239-11-2 | 07/19/11 | ALVAREZ, FRANCISC | DEFECTIVE LIQUID FUE | 06/06/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 19643J22 | CR3045-11-2 | 07/19/11 | MORALES, ERIC HEC | SPEEDING (EXCEED PRI | 05/24/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 89.90 | |
| 19644J22 | C224-01-2 | 07/20/11 | NAFT FEDERAL CRED | Civil Case | 06/26/01 | | 5.00 | | | | | | | | | | |
| 19645J22 | C225-01-2 | 07/20/11 | NAFT FEDERAL CRED | Civil Case | 06/26/01 | | 5.00 | | | | | | | | | | |
| 19646J22 | C223-01-2 | 07/20/11 | NAFT FEDERAL CRED | Civil Case | 06/26/01 | | 5.00 | | | | | | | | | | |
| 19647J22 | C257-01-2 | 07/20/11 | NAFT FEDERAL CRED | Civil Case | 07/26/01 | | 5.00 | | | | | | | | | | |
| 19648J22 | CR3779-11-2 | 07/20/11 | MARTINEZ, JOSE | SAFETY SEAT CHILD PA | 07/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 19649J22 | C414-11-2 | 07/20/11 | FALCON, SANDRA G. | Forcible Entry Detai | 07/20/11 | | | | | | | 25.00 | | | | | |
| 19650J22 | C415-11-2 | 07/20/11 | FALCON, SANDRA G. | Forcible Entry Detai | 07/20/11 | | | | | | | 25.00 | | | | | |
| 19651J22*V | CR4074-02-2 | 07/20/11 | PEDROZA, PEDRO AY | NO SAFETY BELT | 06/06/02 | | | | | | 17.00 | | 3.00 | | 0.50 | 25.00- | |
| 19651J22*V | CR4074-02-2 | 07/20/11 | PEDROZA, PEDRO AY | NO SAFETY BELT | 06/06/02 | | | | | | -17.00 | | -3.00 | | -0.50 | -25.00 | |
| 19651J22A | CR4074-02-2 | 07/20/11 | PEDROZA, PEDRO AY | NO SAFETY BELT | 06/06/02 | | | | | | 17.00 | | 3.00 | | 0.50 | 50.00 | |
| 19652J22 | C416-11-2 | 07/20/11 | CRISTOBAL R. LEAN | Small Claims | 07/20/11 | | | | | | | | | | | | |
| 19653J22 | CR3508-11-2 | 07/20/11 | SANCHEZ, HECTOR | NO DRIVER'S LICENSE | 06/23/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19654J22 | CR3672-11-2 | 07/20/11 | TREJO, JESSE | SPEEDING (EXCEED PRI | 06/25/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 98.90 | |
| 19655J22 | CR3743-11-2 | 07/20/11 | SAENZ, DANIEL | UNAPPROVED WINDOW TI | 07/07/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| 19656J22 | CR3748-11-2 | 07/21/11 | GUERRA, JAIME | BRAKE OUT OF ADJUSTM | 06/08/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19657J22 | CR3891-11-2 | 07/21/11 | PUENTE, OSCAR | BRAKE OUT OF ADJUSTM | 06/07/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19658J22 | CR2691-11-2 | 07/21/11 | CELEDON, RODOLFO | SPEEDING (EXCEED PRI | 05/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 19659J22 | CR3596-11-2 | 07/21/11 | HERNANDEZ, VICTOR | LEAF SPRING ASSEMBLY | 06/16/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19660J22 | CR3402-11-2 | 07/21/11 | CASAS,MARICRUZ | NO DRIVER'S LICENSE | 06/13/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 19661J22 | C417-11-2 | 07/21/11 | ESTER A. SALAZAR | Small Claims | 07/21/11 | | | | | | | | | | | | |
| 19662J22 | CR6774-08-2 | 07/21/11 | PAZ, STEVEN | VIOLATE DL REST "B" | 11/07/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 166.00 | |
| 19663J22 | C418-11-2 | 07/21/11 | LACK'S VALLEY STO | Civil Case | 07/21/11 | | | | | | | 25.00 | | | | | |
| 19664J22 | C419-11-2 | 07/21/11 | LACK'S VALLEY STO | Civil Case | 07/21/11 | | | | | | | 25.00 | | | | | |
| 19665J22 | CR3914-11-2 | 07/21/11 | SOLIS,EFRAIN | OVER 34,000 LBS. TAN | 07/08/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |
| 19666J22 | CR3913-11-2 | 07/21/11 | GARZA, HERIBERTO | OVER 34,000 LBS. TAN | 07/21/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |
| 19667J22 | CR3909-11-2 | 07/21/11 | CASTRO, ANDRES LE | OVER GROSS WEIGHT (1 | 07/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 1000.00 | |
| 19668J22 | CR3908-11-2 | 07/21/11 | ORTA, JOSE H. FRI | OVER 34,000 LBS. TAN | 07/11/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 300.00 | |
| 19669J22 | CR3904-11-2 | 07/21/11 | SANCHEZ, MIGUEL S | OVER 34,000 LBS. TAN | 07/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |
| 19670J22 | CR3905-11-2 | 07/21/11 | SANCHEZ, MIGUEL S | INVALID CDL | 07/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 19671J22 | CR3903-11-2 | 07/21/11 | LOPEZ, JOSE ALBER | OVER 34,000 LBS. TAN | 07/12/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 300.00 | |
| 19672J22 | CR3901-11-2 | 07/21/11 | ARGUELLO, ARMANDO | OVER WEIGHT GROUP OF | 07/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |
| 19673J22 | CR3900-11-2 | 07/21/11 | ACEVEDO, ORLANDO | OVER 34,000 LBS. TAN | 07/11/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 1000.00 | |
| 19674J22 | CR3898-11-2 | 07/21/11 | REYES, CARLOS F. | TOW UNREGISTERED TRA | 07/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 19675J22 | CR3896-11-2 | 07/21/11 | VILLASENOR, FELIC | OVER GROSS WEIGHT (O | 07/11/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 1000.00 | |
| 19676J22 | CR3895-11-2 | 07/21/11 | TLAXCALTECO, JULI | NO RECORD OF DUTY ST | 07/19/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 19677J22 | CR3893-11-2 | 07/21/11 | SANCHEZ, FERNANDO | OVER 34,000 LBS. TAN | 07/19/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |
| 19678J22 | CR3892-11-2 | 07/21/11 | GARCIA, ALVARO MA | OVER 34,000 LBS. TAN | 07/19/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |
| 19679J22 | CR3894-11-2 | 07/21/11 | ARREDONDO, JOSE G | OVER 34,000 LBS. TAN | 07/15/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 502.00 | |
| 19680J22 | CR3897-11-2 | 07/21/11 | RODRIGUEZ, GERARD | BRAKE-HOSE DAMAGED/L | 07/15/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19681J22 | CR3899-11-2 | 07/21/11 | MARTINEZ, RAFAEL | DEFECTIVE TIRES | 07/15/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19682J22 | CR3902-11-2 | 07/21/11 | GARCIA, RAFAEL AN | BRAKE-HOSE DAMAGED/L | 07/15/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19683J22 | CR3906-11-2 | 07/21/11 | ORTEGA, JUAN F. Z | OVER 34,000 LBS. TAN | 07/12/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 300.00 | |
| 19684J22 | CR3907-11-2 | 07/21/11 | LOPEZ, JOSE E. RA | IMPROPER AXLE POSITI | 07/13/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 19685J22 | CR3910-11-2 | 07/21/11 | GARCIA, ISIDRO LE | OVER GROSS WEIGHT (O | 07/12/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 1000.00 | |

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| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | .....ABC | ....ABST | ....BOND | .C2WRTEX | .C2WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 019686J22 | CR3911-11-2 | 07/21/11 | ADAME, LUIS G. CA | OVER 34,000 LBS. TAN | 07/08/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |
| 019687J22 | CR3912-11-2 | 07/21/11 | BANDA, JOSE A. TU | BRAKE LINING SEGMENT | 07/08/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | |
| 019688J22 | CR3915-11-2 | 07/21/11 | ROBLEDO, MIGUEL A | BRAKE-HOSE DAMAGED/L | 07/08/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 019689J22 | CR3919-11-2 | 07/21/11 | ORTIZ, MIGUEL | NO RECORD OF DUTY ST | 07/20/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 019690J22 | CR3918-11-2 | 07/21/11 | MENDOZA, FRANCISC | BRAKE-HOSE DAMAGED/L | 07/20/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 019691J22 | CR3917-11-2 | 07/21/11 | ARREDONDO, FELIPE | IMPROPER TRACTOR PRO | 07/15/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 019692J22 | CR3916-11-2 | 07/21/11 | HERRERA, CARLOS O | TIRES-FLAT | 07/19/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 019693J22 | CR3710-11-2 | 07/22/11 | DELEON, DAISY | SPEEDING (EXCEED PRI | 07/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 019694J22 | CR6472-10-2 | 07/22/11 | HERRERA, ANGEL HE | DEFECTIVE TURN SIGNA | 11/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 019695J22 | CR3549-11-2 | 07/22/11 | ESPINOZA, ERNESTO | NO DRIVER'S LICENSE | 06/21/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 019696J22 | CR3686-11-2 | 07/22/11 | JARVIS, JOSEPH SA | SPEEDING (EXCEED PRI | 07/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 74.90 | |
| 019697J22 | CR3706-11-2 | 07/22/11 | VELEZ, ARNULFO QU | NO SAFETY BELT | 07/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 019698J22 | CR3556-11-2 | 07/22/11 | CAVAZOS, OBIEL GO | BRAKE OUT OF ADJUSTM | 06/07/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 019699J22 | CR3383-11-2 | 07/25/11 | GARCIA, EDUARDO | SPEEDING (EXCEED PRI | 06/12/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 019700J22 | CR3952-11-2 | 07/25/11 | SIMMONS,JOHN DAVI | SPEEDING (EXCEED PRI | 07/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 019701J22 | CR3573-11-2 | 07/25/11 | DIAZ, VERONICA | SPEEDING (EXCEED PRI | 06/29/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 019702J22 | C420-11-2 | 07/25/11 | FOUTZ, CHARLOTTE | Civil Case | 07/25/11 | | | | | | | 25.00 | | | | | |
| 019703J22 | C421-11-2 | 07/25/11 | WOLF, BRANDON | Forcible Entry Detai | 07/25/11 | | | | | | | 25.00 | | | | | |
| 019704J22 | C422-11-2 | 07/25/11 | RENAISSANCE CANCE | Small Claims | 07/25/11 | | | | | | | | | | | | |
| 019705J22 | CR3711-11-2 | 07/25/11 | IBARRA, FRANCISCO | SPEEDING (EXCEED PRI | 07/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | |
| 019706J22 | A11-110 | 07/25/11 | JONI LYNN DENNEY- | | | | | | | | | | | | | | |
| 019707J22 | CR3791-11-2 | 07/26/11 | SALINAS, MARIA | UNRESTRAINED CHILD U | 07/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 019708J22 | CR3343-11-2 | 07/26/11 | GONZALEZ, ALEXIS | EXPIRED LICENSE PLAT | 06/02/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 019709J22 | CR1193-11-2 | 07/26/11 | SALAZAR, JOSE LUI | SPEEDING (EXCEED PRI | 02/24/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 | |
| 019710J22 | CR3689-11-2 | 07/26/11 | TREVINO, FEDERICO | SPEEDING (EXCEED PRI | 06/28/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | |
| 019711J22 | C423-11-2 | 07/26/11 | SAMUEL SANCHEZ D/ | Small Claims | 07/26/11 | | | | | | | | | | | | |
| 019712J22 | C424-11-2 | 07/26/11 | AURIEL INVESTMENT | Forcible Entry Detai | 07/26/11 | | | | | | | 25.00 | | | | | |
| 019713J22 | CR3797-11-2 | 07/26/11 | HINOJOSA, JORGE | EXP LICENSE PLATES-T | 07/11/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 019714J22 | C425-11-2 | 07/26/11 | MIGUEL LOPEZ OR G | Small Claims | 07/26/11 | | | | | | | | | | | | |
| 019715J22 | CR3673-11-2 | 07/26/11 | PEREZ, CARLOS | SPEEDING (EXCEED PRI | 07/06/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| 019716J22 | CR3752-11-2 | 07/26/11 | DOMINGUEZ, JUAN A | DISREGARD OFFICIAL T | 06/09/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 019717J22 | C426-11-2 | 07/26/11 | EL DORA ESTATES | Forcible Entry Detai | 07/26/11 | | | | | | | 25.00 | | | | | |
| 019718J22 | C427-11-2 | 07/26/11 | EL DORA ESTATES | Forcible Entry Detai | 07/26/11 | | | | | | | 25.00 | | | | | |
| 019719J22 | C428-11-2 | 07/26/11 | EL DORA ESTATES | Forcible Entry Detai | 07/26/11 | | | | | | | 25.00 | | | | | |
| 019720J22 | C429-11-2 | 07/26/11 | EL DORA ESTATES | Forcible Entry Detai | 07/26/11 | | | | | | | 25.00 | | | | | |
| 019721J22 | CR3770-11-2 | 07/26/11 | MONTALVO, MELISSA | SPEEDING (EXCEED PRI | 06/28/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 019722J22 | C273-11-2 | 07/26/11 | EL DORA ESTATES | Forcible Entry Detai | 05/24/11 | | | 200.00 | | | | | | | | | |
| 019723J22*V | CR3874-11-2 | 07/26/11 | HERNANDEZ, GUADAL | FAIL TO MERGE LEFT-P | 07/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 019723J22*V | CR3874-11-2 | 07/26/11 | HERNANDEZ, GUADAL | FAIL TO MERGE LEFT-P | 07/03/11 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| 019723J22A | CR3874-11-2 | 07/26/11 | HERNANDEZ, GUADAL | FAIL TO MERGE LEFT-P | 07/03/11 | | | | | | 39.96 | | 3.00 | 1.00 | | | |
| 019724J22 | CR3464-11-2 | 07/26/11 | PEREZ, MARTHA | SPEEDING (EXCEED PRI | 06/16/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 68.90 | |
| 019725J22 | CR3999-11-2 | 07/27/11 | MUNOZ, JOSE ANGEL | NO SAFETY BELT | 07/19/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 019726J22 | C404-11-2 | 07/27/11 | SAN JUANA ALVAREZ | Civil Case | 07/14/11 | | | | | | | | | | | | |
| 019727J22 | C430-11-2 | 07/27/11 | NAFT FEDERAL CRED | Civil Case | 07/27/11 | | | | | | | 25.00 | | | | | |
| 019728J22 | C431-11-2 | 07/27/11 | NAFT FEDERAL CRED | Civil Case | 07/27/11 | | | | | | | 25.00 | | | | | |
| 019729J22 | C432-11-2 | 07/27/11 | NAFT FEDERAL CRED | Civil Case | 07/27/11 | | | | | | | 25.00 | | | | | |
| 019730J22 | C433-11-2 | 07/27/11 | NAFT FEDERAL CRED | Civil Case | 07/27/11 | | | | | | | 25.00 | | | | | |
| 019731J22 | CR3727-11-2 | 07/27/11 | BARRERA, DANIEL | NO SAFETY BELT | 07/01/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 019732J22 | CR3333-11-2 | 07/27/11 | ROMERO, REYNALDO | MISUSE OF TEMPORARY | 06/15/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| 019733J22 | C434-11-2 | 07/27/11 | MCCOYS BUILDINGS | Small Claims | 07/27/11 | | | | | | | | | | | | |
| 019734J22 | C435-11-2 | 07/27/11 | MCCOYS BUILDING S | Small Claims | 07/27/11 | | | | | | | | | | | | |
| 019735J22 | C436-11-2 | 07/27/11 | MCCOYS BUILDING S | Small Claims | 07/27/11 | | | | | | | | | | | | |
| 019736J22 | C286-11-2 | 07/27/11 | MCCOYS BUILDING S | Small Claims | 06/01/11 | | 5.00 | | | | | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABC | ....ABST | ....BOND | .C2WRTEX | .C2WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| J19737J22 | CR3123-11-2 | 07/27/11 | VILLEGAS, MARIA | SPEEDING (EXCEED PRI | 06/03/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 1.90 | |
| J19738J22 | CR4063-10-2 | 07/27/11 | CORONADO, SARAHI | SPEEDING (EXCEED PRI | 07/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 159.90 | |
| J19739J22 | C440-11-2 | 07/27/11 | GERONIMO SILVA | Small Claims | 07/27/11 | | | | | | | | | | | | |
| J19740J22 | CR3796-11-2 | 07/27/11 | ORNELAS, REBECCA | MINOR IN POSSESSION | 07/09/11 | 5.00 | | | | | 40.00 | | 3.00 | 1.00 | | | |
| J19741J22 | C213-11-2 | 07/28/11 | LACK'S VALLEY STO | Civil Case | 04/19/11 | | | | 200.00 | | | | | | | | |
| J19742J22 | CR3638-11-2 | 07/28/11 | VILLARREAL, MAURI | NO SAFETY BELT | 06/24/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| J19743J22 | CR3637-11-2 | 07/28/11 | VILLARREAL, MAURI | SPEEDING (EXCEED PRI | 06/24/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| J19744J22 | CR3010-11-2 | 07/28/11 | SAN MIGUEL, GUADA | NO SAFETY BELT | 05/29/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| J19745J22 | C441-11-2 | 07/28/11 | HAMLIN POOLS, L.P | Small Claims | 07/28/11 | | | | | | | | | | | | |
| J19746J22 | CR0579-11-2 | 07/28/11 | GOMEZ, ABUNDIO JA | DEFECTIVE LIQUID FUE | 01/11/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| J19747J22 | CR3699-11-2 | 07/29/11 | GONZALEZ, FIDENCI | NO SAFETY BELT | 06/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| J19748J22 | CR3166-11-2 | 07/29/11 | FUENTES, GRICELDA | UNRESTRAINED CHILD U | 06/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| J19749J22 | CR3164-11-2 | 07/29/11 | FUENTES, GRICELDA | SPEEDING (EXCEED PRI | 06/04/11 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| J19750J22 | C442-11-2 | 07/29/11 | MARIA GUADALUPE G | Small Claims | 07/29/11 | | | | | | | | | | | | |
| J19751J22 | CR4030-11-2 | 07/29/11 | INGUANZO, NOE | NO DRIVER'S LICENSE | 07/18/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| J19752J22 | C443-11-2 | 07/29/11 | FOUTZ, CHARLOTTE | Civil Case | 07/29/11 | | | | | | | 25.00 | | | | | |
| J19753J22 | C187-11-2 | 07/29/11 | SUPERIOR ALARMS | Small Claims | 04/04/11 | | 5.00 | | | | | | | | | - | |
| J19754J22 | C151-11-2 | 07/29/11 | SUPERIOR ALARMS | Small Claims | 03/30/11 | | 5.00 | | | | | | | | | | |
| J19755J22 | C157-11-2 | 07/29/11 | SUPERIOR ALARMS | Small Claims | 03/30/11 | | 5.00 | | | | | | | | | | |
| J19756J22 | C158-11-2 | 07/29/11 | SUPERIOR ALARMS | Small Claims | 03/30/11 | | 5.00 | | | | | | | | | | |
| J19757J22 | C166-11-2 | 07/29/11 | SUPERIOR ALARMS | Small Claims | 03/31/11 | | 5.00 | | | | | | | | | | |
| J19758J22 | C179-11-2 | 07/29/11 | SUPERIOR ALARMS | Small Claims | 03/31/11 | | 5.00 | | | | | | | | | | |
| J19759J22 | C191-11-2 | 07/29/11 | SUPERIOR ALARMS | Small Claims | 04/04/11 | | 5.00 | | | | | | | | | | |
| J19760J22 | C160-11-2 | 07/29/11 | SUPERIOR ALARMS | Small Claims | 03/30/11 | | 5.00 | | | | | | | | | | |
| J19761J22 | C162-11-2 | 07/29/11 | SUPERIOR ALARMS | Small Claims | 03/30/11 | | 5.00 | | | | | | | | | | |
| J19762J22 | C164-11-2 | 07/29/11 | SUPERIOR ALARMS | Small Claims | 03/31/11 | | 5.00 | | | | | | | | | | |
| J19763J22 | C156-11-2 | 07/29/11 | SUPERIOR ALARMS | Small Claims | 03/30/11 | | 5.00 | | | | | | | | | | |
| J19764J22 | C163-11-2 | 07/29/11 | SUPERIOR ALARMS | Small Claims | 03/30/11 | | 5.00 | | | | | | | | | | |
| J19765J22 | CR3873-11-2 | 07/29/11 | ORTIZ, GILBERTO R | OVER 34,000 LBS. TAN | 07/13/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| J19766J22 | CR3684-11-2 | 07/29/11 | PEREZ, JAIME ELAD | LEAF SPRING ASSEMBLY | 07/05/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| J19767J22 | CR3570-11-2 | 07/29/11 | MORENO, ALFREDO | SPEEDING (EXCEED PRI | 06/23/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | |
| J19768J22 | CR3477-11-2 | 07/29/11 | GONZALEZ, EZEQUIE | SPEEDING (EXCEED PRI | 06/16/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 65.90 | |
| J19769J22 | CR4038-11-2 | 07/29/11 | SOTO, BENJAMIN AL | OVER 34,000 LBS. TAN | 07/26/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |
| J19770J22 | CR4039-11-2 | 07/29/11 | ALANIS,JUAN ANTON | TREAD/SIDEWALL SEPAR | 07/25/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | |
| J19771J22 | CR4040-11-2 | 07/29/11 | RIVAS, MIGUEL ANG | OPERATE UNREGISTERED | 07/26/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| J19772J22 | CR4042-11-2 | 07/29/11 | QUIROZ, DAVID GER | OVER 34,000 LBS. TAN | 07/26/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 300.00 | |
| J19773J22 | CR4046-11-2 | 07/29/11 | RUIZ, ALEJANDRO P | OVER 34,000 LBS. TAN | 07/23/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 1000.00 | |
| J19774J22 | CR4047-11-2 | 07/29/11 | PRADO, ROBERTO AM | OVER 34,000 LBS. TAN | 07/29/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |
| J19775J22 | CR4049-11-2 | 07/29/11 | GORROCHOTEGUI, HU | OVER 34,000 LBS. TAN | 07/28/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 300.00 | |
| J19776J22 | CR3451-11-2 | 07/29/11 | CORELLA, MARGARIT | NO DRIVER'S LICENSE | 06/14/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| J19777J22 | CR4050-11-2 | 07/29/11 | HERNANDEZ, JOSE A | OVER 34,000 LBS. TAN | 07/21/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 300.00 | |
| J19778J22 | CR4051-11-2 | 07/29/11 | DE LA CRUZ, BERNA | FLAT TIRE | 07/21/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| J19779J22 | CR4052-11-2 | 07/29/11 | HERNANDEZ,FABIAN | OVER 34,000 LBS. TAN | 07/26/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |
| J19780J22 | CR3082-11-2 | 07/29/11 | MEDINA, REYMUNDO | NO SAFETY BELT | 06/02/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| J19781J22 | CR3988-11-2 | 07/29/11 | GARCIA, JOSE ISAB | FAIL TO SIGNAL WITH | 07/21/11 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| J19932J22 | CR6308-05-2 | 07/31/11 | MACIAS, JOEL JR. | SPEEDING (EXCEED PRI | 11/27/05 | | | | | | 10.21 | | 0.77 | | | | |
| J19933J22 | CR0567-09-2 | 07/31/11 | GARCIA, PATRICIA | SPEEDING (EXCEED PRI | 01/12/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 189.00 | |
| J19934J22 | CR0361-08-2 | 07/31/11 | MENDEZ, EZEQUIEL | UNRESTRAINED CHILD U | 12/22/07 | | | | | | 12.61 | | 0.95 | 0.31 | | | |
| Totals | | | | | | 10.00 | 175.00 | 0.00 | 200.00 | 800.00 | 10399.78 | 1175.00 | 781.72 | 253.31 | 0.50 | 30344.08 | 70.00 |

| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ...CONS2 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | .....DIS | ....DIS3 | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| J19397J22 | CR3163-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19398J22 | C295-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| J19399J22 | CR3047-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19400J22 | CR1132-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19401J22 | C366-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| J19402J22 | CR2746-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19403J22 | CR3465-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19404J22 | CR3154-11-2 | | | | | | | | 0.15 | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19405J22 | CR2714-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19406J22 | CR3088-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19407J22 | CR2727-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19408J22 | CR3126-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19409J22 | CR3147-11-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| J19410J22 | CR3234-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19411J22 | CR1633-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19412J22 | CR3392-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19413J22 | CR3179-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | - | | | 4.00 | 4.00 |
| J19414J22*V | CR3178-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19414J22*V | CR3178-11-2 | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| J19414J22A | CR3178-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19415J22 | CR2327-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19416J22 | CR2402-11-2 | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19417J22 | CR3598-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19418J22 | CR3599-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19419J22 | CR2898-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19420J22 | CR3601-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19421J22 | CR3603-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19422J22 | CR3608-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19423J22 | CR3000-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19424J22 | CR2703-11-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| J19425J22 | CR3463-11-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| J19426J22 | CR3462-11-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| J19427J22 | CR3620-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19428J22 | CR3619-11-2 | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | |
| J19429J22 | CR5033-04-2 | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | |
| J19430J22 | CR5032-04-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| J19431J22 | C367-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| J19432J22*V | C368-11-2 | 70.00 | | | | | | | | | | | | | | | | | -6.00 | | | | |
| J19432J22*V | C368-11-2 | -70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| J19432J22A | C368-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| J19433J22*V | C369-11-2 | | | | | | | | | | | | | | | | | | -6.00 | | | | |
| J19433J22*V | C369-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| J19433J22A | C369-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| J19434J22 | CR3399-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19435J22 | CR3404-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19436J22 | CR2403-10-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19437J22 | CR1157-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19438J22 | CR4088-09-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19439J22 | CR2508-10-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19440J22 | CR6603-10-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19441J22 | CR1086-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19442J22 | CR1668-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| J19443J22 | CR5268-10-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |

| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ...CONS2 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | .....DIS | ....DIS3 | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19444J22 | CR1680-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19445J22 | CR0681-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19446J22 | CR5191-10-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19447J22*V | CR3837-10-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 19447J22*V | CR3837-10-2 | | | | | | | | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 |
| 19447J22A | CR3837-10-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 19448J22 | CR3414-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19449J22 | CR3468-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19450J22 | CR3220-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19451J22*V | CR3553-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19451J22*V | CR3553-11-2 | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 19451J22A | CR3553-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19452J22 | C370-11-2 | | 70.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19453J22 | CR3353-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19454J22*V | CR0877-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19454J22*V | CR0877-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19454J22A | CR0877-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19455J22 | CR2596-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19456J22 | C371-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19457J22 | C372-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19458J22 | CR3121-11-2 | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 19459J22 | CR3116-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19460J22 | C373-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19461J22 | CR2582-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19462J22 | C374-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19463J22*V | CR3393-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19463J22*V | CR3393-11-2 | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 19463J22A | CR3393-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19464J22 | CR2880-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19465J22 | CR3652-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19466J22 | CR4513-10-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19467J22 | C375-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19468J22 | CR3651-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19469J22 | CR2161-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19470J22 | CR3418-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19471J22 | C376-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
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| 19473J22 | CR3480-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19474J22 | CR2184-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19475J22 | CR2570-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19476J22 | A11-114 | | | | | 9.00 | | | | | | | | | | | | | | | | | |
| 19477J22 | C241-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19478J22 | CR2476-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19479J22 | C240-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19480J22 | CR6502-10-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
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| 19484J22 | CR3155-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19485J22 | CR3478-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19486J22 | CR3569-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19487J22 | CR3360-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19488J22 | CR3937-10-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |

| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ...CONS2 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | .....DIS | ....DIS3 | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19489J22 | CR3936-10-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 19490J22 | CR3934-10-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 19491J22 | CR3933-10-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 19492J22 | CR5750-10-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19493J22 | CR3438-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19494J22 | CR2756-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19495J22 | CR3629-11-2 | | | | | | 12.50 | 0.15 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19496J22 | CR3630-11-2 | | | | | | | | | | 69.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19497J22 | CR3111-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19498J22*V | CR3633-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19498J22*V | CR3633-11-2 | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 19498J22A | CR3633-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19499J22 | CR3483-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19500J22 | CR4604-05-2 | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | |
| 19501J22 | CR5526-05-2 | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 |
| 19502J22 | CR6514-05-2 | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 |
| 19503J22 | CR2509-09-2 | | | | | | | | | | | | | | | | | 2.00 | - | | | 4.00 | 4.00 |
| 19504J22 | CR4974-05-2 | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 |
| 19505J22 | C379-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19506J22 | C380-11-2 | | | 70.00 | | | | | | | | | | | | | | | 6.00 | | | | |
| 19507J22 | CR3626-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19508J22*V | CR3678-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19508J22*V | CR3678-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19509J22 | CR3678-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19510J22*V | CR3679-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19510J22*V | CR3679-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19511J22 | CR3679-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19512J22*V | CR3680-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19512J22*V | CR3680-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19513J22 | CR3680-11-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 19514J22*V | CR3681-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19514J22*V | CR3681-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19515J22 | CR3681-11-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 19516J22 | CR3683-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19517J22 | CR3682-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19518J22 | C381-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19519J22 | CR3501-11-2 | | | | | | | | | | | 20.00 | | | | | | | | | | | |
| 19520J22 | CR2040-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19521J22 | CR2039-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19522J22 | CR3012-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19523J22 | CR3440-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19524J22 | CR3398-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19525J22 | CR3562-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19526J22 | C383-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19527J22 | CR2357-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19528J22 | CR3640-11-2 | | | | | | | | | | 52.40 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19529J22 | C025-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19530J22 | CR3380-11-2 | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 19531J22 | C239-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19532J22 | C284-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19533J22 | CR3006-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19534J22 | CR3005-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19535J22 | CR2920-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |

| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ...CONS2 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | .....DIS | ....DIS3 | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19536J22 | CR3016-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19537J22 | CR3645-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19538J22 | CR3714-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19539J22 | CR3715-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19540J22 | CR3932-10-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 19541J22 | CR3929-10-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 19542J22 | C384-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19543J22 | C385-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19544J22 | CR1503-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19545J22 | CR3062-11-2 | | | | | | 50.00 | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19546J22 | CR3120-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19547J22 | C386-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19548J22 | CR2724-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19549J22*V | CR2723-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19549J22*V | CR2723-11-2 | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 19549J22A | CR2723-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19550J22 | C387-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19551J22 | C235-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19552J22 | C258-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19553J22 | C256-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19554J22 | C388-11-2 | | 70.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19555J22 | CR3466-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19556J22*V | CR3740-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19556J22*V | CR3740-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19557J22 | CR3740-11-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 19558J22 | CR3067-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19559J22 | C390-11-2 | | 70.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19560J22 | C391-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19561J22 | C392-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19562J22 | C393-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19563J22 | C251-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19564J22 | C394-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19565J22 | C251-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19566J22 | CR2887-11-2 | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19567J22 | C395-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19568J22 | C396-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19569J22 | C397-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19570J22 | C398-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19571J22 | C399-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19572J22 | CR3632-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19573J22 | CR1493-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19574J22 | C400-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19575J22 | CR3319-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19576J22 | CR3318-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19577J22 | C401-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19578J22 | CR2483-10-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 19579J22 | CR3735-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19580J22 | C402-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19581J22 | CR3232-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19582J22 | C403-11-2 | | 70.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19583J22 | CR3734-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19584J22 | CR2351-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19585J22 | CR2350-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |

| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ...CONS2 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | .....DIS | ....DIS3 | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19586J22 | CR2329-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19587J22 | C687-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19588J22 | C429-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19589J22 | C685-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19590J22 | C608-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19591J22 | C607-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19592J22*V | C109-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19592J22*V | C109-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19592J22A | C109-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19593J22 | C530-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19594J22 | C741-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19595J22 | C404-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19596J22 | A10-211E | | | | | 9.00 | | | | | | | | | | | | | | | | | |
| 19597J22 | CR3391-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19598J22 | CR3585-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19599J22 | C406-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19602J22 | CR3771-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19603J22 | CR2559-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19604J22 | CR1818-10-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19605J22 | C407-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19606J22 | CR3635-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19607J22 | CR3719-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19608J22 | C298-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19609J22 | C255-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19610J22 | CR3595-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19611J22 | CR3723-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19612J22 | C409-11-2 | | 70.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19613J22 | CR2119-11-2 | | | | | | | 25.00 | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 19614J22 | CR3565-11-2 | | | | | | | | | | 75.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19615J22 | CR1656-10-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19616J22 | CR3575-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19617J22 | A11-59 | | | | | 9.00 | | | | | | | | | | | | | | | | | |
| 19618J22 | CR1363-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19619J22 | CR3162-11-2 | | | | | | | | | | 48.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19620J22*V | CR3654-11-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 19620J22*V | CR3654-11-2 | | | | | | | | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 |
| 19620J22A | CR3654-11-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 19621J22 | C408-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19622J22 | CR3377-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19623J22*V | CR3148-11-2 | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19623J22*V | CR3148-11-2 | | | | | | -12.50 | | -0.15 | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 19623J22A | CR3148-11-2 | | | | | | 12.57 | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19624J22 | CR3751-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19625J22 | CR1421-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19626J22 | CR3594-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19627J22 | CR3644-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19628J22 | CR3183-11-2 | | | | | | | | | | 69.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19629J22 | CR2563-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19630J22 | CR3011-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19631J22 | C410-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19632J22 | C411-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19633J22 | CR3782-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19634J22 | CR3613-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |

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| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ...CONS2 | ....COPY | .....CRF | ......CS | .....CSS | ....CVCA | ......DD | .....DIS | ....DIS3 | .....DPS | .....DSC | ..DTOREF | ......FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| D19635J22 | CR3631-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19636J22 | CR3628-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19637J22 | CR3479-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19638J22 | C412-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| D19639J22 | C413-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| D19640J22 | CR3554-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19641J22 | CR3409-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19642J22 | CR3239-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19643J22 | CR3045-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19644J22 | C224-01-2 | | | | | | | | | | | | | | | | | | | | | | |
| D19645J22 | C225-01-2 | | | | | | | | | | | | | | | | | | | | | | |
| D19646J22 | C223-01-2 | | | | | | | | | | | | | | | | | | | | | | |
| D19647J22 | C257-01-2 | | | | | | | | | | | | | | | | | | | | | | |
| D19648J22 | CR3779-11-2 | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19649J22 | C414-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| D19650J22 | C415-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| D19651J22*V | CR4074-02-2 | | | | | | 25.00 | | | 15.00 | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | |
| D19651J22*V | CR4074-02-2 | | | | | | -25.00 | | | -15.00 | | | | -5.00 | | | -5.00 | | | -0.50 | -2.00 | -4.00 | |
| D19651J22A | CR4074-02-2 | | | | | | | | | 15.00 | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | |
| D19652J22 | C416-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| D19653J22 | CR3508-11-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| D19654J22 | CR3672-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19655J22 | CR3743-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19656J22 | CR3748-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19657J22 | CR3891-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19658J22 | CR2691-11-2 | | | | | | | | | | 69.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19659J22 | CR3596-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19660J22 | CR3402-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19661J22 | C417-11-2 | | | 70.00 | | | | | | | | | | | | | | | 6.00 | | | | |
| D19662J22 | CR6774-08-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19663J22 | C418-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| D19664J22 | C419-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| D19665J22 | CR3914-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19666J22 | CR3913-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19667J22 | CR3909-11-2 | | | | | | | | | | | | | 5.00 | | 20.00 | | 2.00 | | | | 4.00 | 4.00 |
| D19668J22 | CR3908-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19669J22 | CR3904-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19670J22 | CR3905-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19671J22 | CR3903-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
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| D19674J22 | CR3898-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
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| D19676J22 | CR3895-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19677J22 | CR3893-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19678J22 | CR3892-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19679J22 | CR3894-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19680J22 | CR3897-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19681J22 | CR3899-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19682J22 | CR3902-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19683J22 | CR3906-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19684J22 | CR3907-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| D19685J22 | CR3910-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |

| Receipt # | Docket # | CON2 | CON3 | CON4 | CONS2 | COPY | CRF | CS | CSS | CVCA | DD | DIS | DIS3 | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19686J22 | CR3911-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19687J22 | CR3912-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19688J22 | CR3915-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19689J22 | CR3919-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19690J22 | CR3918-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19691J22 | CR3917-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19692J22 | CR3916-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19693J22 | CR3710-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19694J22 | CR6472-10-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19695J22 | CR3549-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19696J22 | CR3686-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19697J22 | CR3706-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19698J22 | CR3556-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19699J22 | CR3383-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19700J22 | CR3952-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19701J22 | CR3573-11-2 | | | | | | | | | | 78.90 | | | | | | | | 6.00 | | | | |
| 19702J22 | C420-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19703J22 | C421-11-2 | 140.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19704J22 | C422-11-2 | 70.00 | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19705J22 | CR3711-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19706J22 | A11-110 | | | | | 9.00 | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19707J22 | CR3791-11-2 | | | | | | | 50.00 | | | | | | | | | | | | | | | |
| 19708J22 | CR3343-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19709J22 | CR1193-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19710J22 | CR3689-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19711J22 | C423-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19712J22 | C424-11-2 | 70.00 | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19713J22 | CR3797-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19714J22 | C425-11-2 | 70.00 | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19715J22 | CR3673-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19716J22 | CR3752-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19717J22 | C426-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19718J22 | C427-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19719J22 | C428-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19720J22 | C429-11-2 | 70.00 | | | | | | | | | 64.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19721J22 | CR3770-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19722J22 | C273-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19723J22*V | CR3874-11-2 | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 19723J22*V | CR3874-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19723J22A | CR3874-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19724J22 | CR3464-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19725J22 | CR3999-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19726J22 | C404-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19727J22 | C430-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
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| 19729J22 | C432-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 19730J22 | C433-11-2 | 70.00 | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 19731J22 | CR3727-11-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 19732J22 | CR3333-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| 19733J22 | C434-11-2 | | 70.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
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| 19736J22 | C286-11-2 | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ...CONS2 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | .....DIS | ....DIS3 | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| □□19737J22 | CR3123-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19738J22 | CR4063-10-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19739J22 | C440-11-2 | | | | 70.00 | | | | | | | | | | | | | | 6.00 | | | | |
| □□19740J22 | CR3796-11-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19741J22 | C213-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| □□19742J22 | CR3638-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19743J22 | CR3637-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19744J22 | CR3010-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19745J22 | C441-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| □□19746J22 | CR0579-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19747J22 | CR3699-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19748J22 | CR3166-11-2 | | | | | | 50.00 | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19749J22 | CR3164-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19750J22 | C442-11-2 | 70.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| □□19751J22 | CR4030-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19752J22 | C443-11-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| □□19753J22 | C187-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| □□19754J22 | C151-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| □□19755J22 | C157-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| □□19756J22 | C158-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| □□19757J22 | C166-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| □□19758J22 | C179-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| □□19759J22 | C191-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| □□19760J22 | C160-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| □□19761J22 | C162-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| □□19762J22 | C164-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| □□19763J22 | C156-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| □□19764J22 | C163-11-2 | | | | | | | | | | | | | | | | | | | | | | |
| □□19765J22 | CR3873-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19766J22 | CR3684-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19767J22 | CR3570-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19768J22 | CR3477-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19769J22 | CR4038-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19770J22 | CR4039-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19771J22 | CR4040-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19772J22 | CR4042-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19773J22 | CR4046-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19774J22 | CR4047-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19775J22 | CR4049-11-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19776J22 | CR3451-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19777J22 | CR4050-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19778J22 | CR4051-11-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19779J22 | CR4052-11-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19780J22 | CR3082-11-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19781J22 | CR3988-11-2 | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 |
| □□19932J22 | CR6308-05-2 | | | | | | | | | | | | | 1.28 | | | | | | | | 1.02 | 1.02 |
| □□19933J22 | CR0567-09-2 | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□19934J22 | CR0361-08-2 | | | | | | | | | | | | | 1.58 | | | | | | | | 1.26 | 1.26 |
| □□ | | | | | | | | | | | | | | | | | | | | | | | |
| Totals | | 3430.00 | 420.00 | 140.00 | 70.00 | 36.00 | 212.57 | 25.00 | 0.75 | 15.00 | 529.80 | 20.00 | 20.00 | 1182.86 | 10.00 | 20.00 | 5.00 | 506.00 | 426.00 | 0.50 | 2.00 | 1042.28 | 1026.28 |

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X16-0

| Receipt # | Docket #.... | .....LTF | .....MVF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | WFPREC22 | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19397J22 | CR3163-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 151.00 |
| 19398J22 | C295-11-2 | | | | | | | | | | | | | 5.00 | 205.00 |
| 19399J22 | CR3047-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19400J22 | CR1132-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 151.00 |
| 19401J22 | C366-11-2 | | | | | | | | | | | | | | 101.00 |
| 19402J22 | CR2746-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19403J22 | CR3465-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 154.00 |
| 19404J22 | CR3154-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.25 |
| 19405J22 | CR2714-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19406J22 | CR3088-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 160.00 |
| 19407J22 | CR2727-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 153.00 |
| 19408J22 | CR3126-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.00 |
| 19409J22 | CR3147-11-2 | 2.00 | | | 0.60 | 5.40 | 5.00 | | | | | | | | 133.00 |
| 19410J22 | CR3234-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19411J22 | CR1633-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19412J22 | CR3392-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19413J22 | CR3179-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.10 |
| 19414J22*V | CR3178-11-2 | 2.00 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 149.00 |
| 19414J22*V | CR3178-11-2 | -2.00 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -149.00 |
| 19414J22A | CR3178-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 149.00 |
| 19415J22 | CR2327-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 135.00 |
| 19416J22 | CR2402-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 125.25 |
| 19417J22 | CR3598-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19418J22 | CR3599-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19419J22 | CR2898-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19420J22 | CR3601-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19421J22 | CR3603-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19422J22 | CR3608-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19423J22 | CR3000-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 142.00 |
| 19424J22 | CR2703-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 184.00 |
| 19425J22 | CR3463-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | 153.00 |
| 19426J22 | CR3462-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | 151.00 |
| 19427J22 | CR3620-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19428J22 | CR3619-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19429J22 | CR5033-04-2 | 2.00 | | | | | | 30.00 | 3.00 | | | 50.00 | | | 190.00 |
| 19430J22 | CR5032-04-2 | 2.00 | | | | | | 30.00 | 3.00 | | | 50.00 | | | 191.00 |
| 19431J22 | C367-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| 19432J22*V | C368-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| 19432J22*V | C368-11-2 | | | -25.00 | | | | | | | | | | | -101.00 |
| 19432J22A | C368-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| 19433J22*V | C369-11-2 | | | 25.00 | | | | | | | | | | | 31.00 |
| 19433J22*V | C369-11-2 | | | -25.00 | | | | | | | | | | | -31.00 |
| 19433J22A | C369-11-2 | | | 25.00 | | | | | | | | | | | 31.00 |
| 19434J22 | CR3399-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19435J22 | CR3404-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19436J22 | CR2403-10-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 120.00 |
| 19437J22 | CR1157-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.10 |
| 19438J22 | CR4088-09-2 | 2.00 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 120.00 |
| 19439J22 | CR2508-10-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 120.00 |
| 19440J22 | CR6603-10-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 120.00 |
| 19441J22 | CR1086-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 120.00 |
| 19442J22 | CR1668-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.10 |
| 19443J22 | CR5268-10-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 120.00 |



X10-4

| Receipt # | Docket #.... | .....LTF | .....MVF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | WFPREC22 | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19444J22 | CR1680-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 120.00 |
| 19445J22 | CR0681-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.10 |
| 19446J22 | CR5191-10-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 120.00 |
| 19447J22*V | CR3837-10-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 67.00 |
| 19447J22*V | CR3837-10-2 | -2.00 | | | -0.60 | -5.40 | | | | | | | | | -67.00 |
| 19447J22A | CR3837-10-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 62.00 |
| 19448J22 | CR3414-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 200.00 |
| 19449J22 | CR3468-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19450J22 | CR3220-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 120.00 |
| 19451J22*V | CR3553-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 120.00 |
| 19451J22*V | CR3553-11-2 | -2.00 | -0.10 | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -120.00 |
| 19451J22A | CR3553-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 120.10 |
| 19452J22 | C370-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| 19453J22 | CR3353-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19454J22*V | CR0877-11-2 | | | | | | | | | 25.00 | | | | | 52.00 |
| 19454J22*V | CR0877-11-2 | | | | | | | | | -25.00 | | | | | -52.00 |
| 19454J22A | CR0877-11-2 | 2.00 | | | | | | | | 25.00 | | | | | 52.00 |
| 19455J22 | CR2596-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19456J22 | C371-11-2 | | | | | | | | | | | | | | 101.00 |
| 19457J22 | C372-11-2 | | | | | | | | | | | | | | 101.00 |
| 19458J22 | CR3121-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 110.10 |
| 19459J22 | CR3116-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.00 |
| 19460J22 | C373-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| 19461J22 | CR2582-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19462J22 | C374-11-2 | | | | | | | | | | | | | | 101.00 |
| 19463J22*V | CR3393-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.10 |
| 19463J22*V | CR3393-11-2 | -2.00 | -0.10 | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -100.10 |
| 19463J22A | CR3393-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.10 |
| 19464J22 | CR2880-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19465J22 | CR3652-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19466J22 | CR4513-10-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19467J22 | C375-11-2 | | | | | | | | | | | | | | 101.00 |
| 19468J22 | CR3651-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19469J22 | CR2161-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19470J22 | CR3418-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 153.10 |
| 19471J22 | C376-11-2 | | | | | | | | | | | | | | 101.00 |
| 19472J22 | CR3055-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.10 |
| 19473J22 | CR3480-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19474J22 | CR2184-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19475J22 | CR2570-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 242.00 |
| 19476J22 | A11-114 | | | | | | | | | | | | | | 9.00 |
| 19477J22 | C241-11-2 | | | | | | | | | | | | | | 5.00 |
| 19478J22 | CR2476-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 133.00 |
| 19479J22 | C240-11-2 | | | | | | | | | | | | | | 5.00 |
| 19480J22 | CR6502-10-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 133.00 |
| 19481J22 | CR3509-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | 600.00 |
| 19482J22 | C378-11-2 | | | | | | | | | | | | | | 101.00 |
| 19483J22 | CR5667-08-2 | 2.00 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | 286.00 |
| 19484J22 | CR3155-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 157.00 |
| 19485J22 | CR3478-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19486J22 | CR3569-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 200.00 |
| 19487J22 | CR3360-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 225.00 |
| 19488J22 | CR3937-10-2 | 2.00 | | | 0.60 | 5.40 | | | | | 5.00 | | 50.00 | | 617.00 |



X10-4

| Receipt # | Docket #.... | .....LTF | .....MVF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | WFPREC22 | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 119489J22 | CR3936-10-2 | 2.00 | | | 0.60 | 5.40 | | | | | 5.00 | 50.00 | | | 617.00 |
| 119490J22 | CR3934-10-2 | 2.00 | | | 0.60 | 5.40 | | | | | 5.00 | 50.00 | | | 617.00 |
| 119491J22 | CR3933-10-2 | 2.00 | | | 0.60 | 5.40 | | | | | 5.00 | 50.00 | | | 617.00 |
| 119492J22 | CR5750-10-2 | 2.00 | | | 0.60 | 5.40 | | | | | | 50.00 | | | 392.00 |
| 119493J22 | CR3438-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.10 |
| 119494J22 | CR2756-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 119495J22 | CR3629-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 125.25 |
| 119496J22 | CR3630-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 170.00 |
| 119497J22 | CR3111-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 119498J22*V | CR3633-11-2 | 2.00 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 153.00 |
| 119498J22*V | CR3633-11-2 | -2.00 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -153.00 |
| 119498J22A | CR3633-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 153.00 |
| 119499J22 | CR3483-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 154.00 |
| 119500J22 | CR4604-05-2 | 2.00 | | | | | | | | | | | | | 154.00 |
| 119501J22 | CR5526-05-2 | 2.00 | | | | | | 30.00 | 3.00 | | | | | | 191.00 |
| 119502J22 | CR6514-05-2 | 2.00 | | | | | | 30.00 | 3.00 | | | | | | 191.00 |
| 119503J22 | CR2509-09-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 200.00 |
| 119504J22 | CR4974-05-2 | 2.00 | | | | | | | | | | | | | 158.00 |
| 119505J22 | C379-11-2 | | | | | | | | | | | | | | 101.00 |
| 119506J22 | C380-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| 119507J22 | CR3626-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 119508J22*V | CR3678-11-2 | | | | | | | | | | | | | | 242.00 |
| 119508J22*V | CR3678-11-2 | | | | | | | | | | | | | | -242.00 |
| 119509J22 | CR3678-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 242.00 |
| 119510J22*V | CR3679-11-2 | | | | | | | | | | | | | | 133.10 |
| 119510J22*V | CR3679-11-2 | | | | | | | | | | | | | | -133.10 |
| 119511J22 | CR3679-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.10 |
| 119512J22*V | CR3680-11-2 | | | | | | | | | | | | | | 167.00 |
| 119512J22*V | CR3680-11-2 | | | | | | | | | | | | | | -167.00 |
| 119513J22 | CR3680-11-2 | 2.00 | | | 0.60 | 5.40 | 5.00 | | | | | | | | 167.00 |
| 119514J22*V | CR3681-11-2 | | | | | | | | | | | | | | 133.10 |
| 119514J22*V | CR3681-11-2 | | | | | | | | | | | | | | -133.10 |
| 119515J22 | CR3681-11-2 | 2.00 | | | 0.60 | 5.40 | 5.00 | | | | | | | | 133.10 |
| 119516J22 | CR3683-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 567.00 |
| 119517J22 | CR3682-11-2 | 2.00 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 600.00 |
| 119518J22 | C381-11-2 | | | | | | | | | | | | | | 101.00 |
| 119519J22 | CR3501-11-2 | | | | | | | | | | | | | | 20.00 |
| 119520J22 | CR2040-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 200.00 |
| 119521J22 | CR2039-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 153.10 |
| 119522J22 | CR3012-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 204.00 |
| 119523J22 | CR3440-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 119524J22 | CR3398-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 119525J22 | CR3562-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 119526J22 | C383-11-2 | | | | | | | | | | | | | | 101.00 |
| 119527J22 | CR2357-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 167.00 |
| 119528J22 | CR3640-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 152.50 |
| 119529J22 | C025-11-2 | | | | | | | | | | | | | | 5.00 |
| 119530J22 | CR3380-11-2 | | | | | | | | | | | | | | 20.00 |
| 119531J22 | C239-11-2 | | | | | | | | | | | | | | 5.00 |
| 119532J22 | C284-11-2 | | | | | | | | | | | | | 5.00 | 205.00 |
| 119533J22 | CR3006-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 119534J22 | CR3005-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 157.00 |
| 119535J22 | CR2920-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |



X10-1

| Receipt # | Docket #.... | .....LTF | .....MVF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | WFPREC22 | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19536J22 | CR3016-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 148.00 |
| 19537J22 | CR3645-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 157.00 |
| 19538J22 | CR3714-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 567.00 |
| 19539J22 | CR3715-11-2 | 2.00 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 600.00 |
| 19540J22 | CR3932-10-2 | 2.00 | | | 0.60 | 5.40 | | | | | 5.00 | 50.00 | | | 617.00 |
| 19541J22 | CR3929-10-2 | 2.00 | | | 0.60 | 5.40 | | | | | 5.00 | 50.00 | | | 617.00 |
| 19542J22 | C384-11-2 | | | | | | | | | | | | | | 101.00 |
| 19543J22 | C385-11-2 | | | | | | | | | | | | | | 101.00 |
| 19544J22 | CR1503-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 145.00 |
| 19545J22 | CR3062-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.10 |
| 19546J22 | CR3120-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 153.10 |
| 19547J22 | C386-11-2 | | | | | | | | | | | | | | 101.00 |
| 19548J22 | CR2724-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 153.00 |
| 19549J22*V | CR2723-11-2 | 2.00 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 153.00 |
| 19549J22*V | CR2723-11-2 | -2.00 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -153.00 |
| 19549J22A | CR2723-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 153.00 |
| 19550J22 | C387-11-2 | | | | | | | | | | | | | | 101.00 |
| 19551J22 | C235-11-2 | | | | | | | | | | | | | | 5.00 |
| 19552J22 | C258-11-2 | | | | | | | | | | | | | | 5.00 |
| 19553J22 | C256-11-2 | | | | | | | | | | | | | | 5.00 |
| 19554J22 | C388-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| 19555J22 | CR3466-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19556J22*V | CR3740-11-2 | | | | | | | | | | | | | | 167.00 |
| 19556J22*V | CR3740-11-2 | | | | | | | | | | | | | | -167.00 |
| 19557J22 | CR3740-11-2 | 2.00 | | | 0.60 | 5.40 | 5.00 | | | | | | | | 167.00 |
| 19558J22 | CR3067-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19559J22 | C390-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| 19560J22 | C391-11-2 | | | | | | | | | | | | | | 31.00 |
| 19561J22 | C392-11-2 | | | | | | | | | | | | | | 31.00 |
| 19562J22 | C393-11-2 | | | | | | | | | | | | | | 31.00 |
| 19563J22 | C251-11-2 | | | | | | | | | | | | | 5.00 | 205.00 |
| 19564J22 | C394-11-2 | | | | | | | | | | | | | | 101.00 |
| 19565J22 | C251-11-2 | | | | | | | | | | | | | | 5.00 |
| 19566J22 | CR2887-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 125.25 |
| 19567J22 | C395-11-2 | | | | | | | | | | | | | | 31.00 |
| 19568J22 | C396-11-2 | | | | | | | | | | | | | | 31.00 |
| 19569J22 | C397-11-2 | | | | | | | | | | | | | | 31.00 |
| 19570J22 | C398-11-2 | | | | | | | | | | | | | | 31.00 |
| 19571J22 | C399-11-2 | | | | | | | | | | | | | | 101.00 |
| 19572J22 | CR3632-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19573J22 | CR1493-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 130.00 |
| 19574J22 | C400-11-2 | | | 25.00 | | | | | | | | | | | 31.00 |
| 19575J22 | CR3319-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 167.00 |
| 19576J22 | CR3318-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 242.00 |
| 19577J22 | C401-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| 19578J22 | CR2483-10-2 | 2.00 | | | 0.60 | 5.40 | | | | | 5.00 | 50.00 | | | 127.00 |
| 19579J22 | CR3735-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 145.00 |
| 19580J22 | C402-11-2 | | | | | | | | | | | | | | 101.00 |
| 19581J22 | CR3232-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 167.00 |
| 19582J22 | C403-11-2 | | | | | | | | | | | | | | 101.00 |
| 19583J22 | CR3734-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19584J22 | CR2351-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 145.00 |
| 19585J22 | CR2350-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 242.00 |

S-10X

| Receipt # | Docket #.... | .....LTF | .....MVF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | WFPREC22 | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19586J22 | CR2329-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19587J22 | C687-10-2 | | | | | | | | | | | | | | 5.00 |
| 19588J22 | C429-10-2 | | | | | | | | | | | | | | 5.00 |
| 19589J22 | C685-10-2 | | | | | | | | | | | | | | 5.00 |
| 19590J22 | C608-10-2 | | | | | | | | | | | | | | 5.00 |
| 19591J22 | C607-10-2 | | | | | | | | | | | | | | 5.00 |
| 19592J22*V | C109-11-2 | | | | | | | | | | | | | | 5.00 |
| 19592J22*V | C109-11-2 | | | | | | | | | | | | | | -5.00 |
| 19592J22A | C109-11-2 | | | | | | | | | | | | | | 5.00 |
| 19593J22 | C530-10-2 | | | | | | | | | | | | | | 5.00 |
| 19594J22 | C741-10-2 | | | | | | | | | | | | | | 5.00 |
| 19595J22 | C404-11-2 | | | | | | | | | | | | | | 101.00 |
| 19596J22 | A10-211E | | | | | | | | | | | | | | 9.00 |
| 19597J22 | CR3391-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.10 |
| 19598J22 | CR3585-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19599J22 | C406-11-2 | | | | | | | | | | | | | | 101.00 |
| 19602J22 | CR3771-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19603J22 | CR2559-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19604J22 | CR1818-10-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 208.00 |
| 19605J22 | C407-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| 19606J22 | CR3635-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.10 |
| 19607J22 | CR3719-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19608J22 | C298-11-2 | | | | | | | | | | | | | | 5.00 |
| 19609J22 | C255-11-2 | | | | | | | | | | | | | | 5.00 |
| **19610J22** | **CR3595-11-2** | **2.00** | | | **0.60** | **5.40** | | | | | | | | | **167.00** |
| 19611J22 | CR3723-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19612J22 | C409-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| 19613J22 | CR2119-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | 625.00 |
| 19614J22 | CR3565-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 175.10 |
| 19615J22 | CR1656-10-2 | 2.00 | | | 0.60 | 5.40 | | | | | | 50.00 | | | 283.00 |
| 19616J22 | CR3575-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 67.00 |
| 19617J22 | A11-59 | | | | | | | | | | | | | | 9.00 |
| 19618J22 | CR1363-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19619J22 | CR3162-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 149.00 |
| 19620J22*V | CR3654-11-2 | 2.00 | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | 149.00 |
| 19620J22*V | CR3654-11-2 | -2.00 | | | -0.60 | -5.40 | -5.00 | -30.00 | -3.00 | | | | | | -149.00 |
| 19620J22A | CR3654-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | 149.00 |
| 19621J22 | C408-11-2 | | | | | | | | | | | | | | 101.00 |
| 19622J22 | CR3377-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19623J22*V | CR3148-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 125.25 |
| 19623J22*V | CR3148-11-2 | -2.00 | -0.10 | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -125.25 |
| 19623J22A | CR3148-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 125.25 |
| 19624J22 | CR3751-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 167.00 |
| 19625J22 | CR1421-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19626J22 | CR3594-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 200.00 |
| 19627J22 | CR3644-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 145.00 |
| 19628J22 | CR3183-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 170.00 |
| 19629J22 | CR2563-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 154.00 |
| 19630J22 | CR3011-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19631J22 | C410-11-2 | | | | | | | | | | | | | | 101.00 |
| **19632J22** | **C411-11-2** | | | | | | | | | | | | | | **101.00** |
| 19633J22 | CR3782-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 167.00 |
| 19634J22 | CR3613-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 167.00 |

X10-2

| Receipt # | Docket # | LTF | MVF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TXFI WFPREC22 | WRITEX WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19635J22 | CR3631-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 154.00 |
| 19636J22 | CR3628-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 133.00 |
| 19637J22 | CR3479-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 133.00 |
| 19638J22 | C412-11-2 | | | | | | | | | | | | 101.00 |
| 19639J22 | C413-11-2 | | | 25.00 | | | | | | | | | 101.00 |
| 19640J22 | CR3554-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 200.10 |
| 19641J22 | CR3409-11-2 | 2.00 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 200.00 |
| 19642J22 | CR3239-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 200.10 |
| 19643J22 | CR3045-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 190.00 |
| 19644J22 | C224-01-2 | | | | | | | | | | | | 5.00 |
| 19645J22 | C225-01-2 | | | | | | | | | | | | 5.00 |
| 19646J22 | C223-01-2 | | | | | | | | | | | | 5.00 |
| 19647J22 | C257-01-2 | | | | | | | | | | | | 5.00 |
| 19648J22 | CR3779-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 125.25 |
| 19649J22 | C414-11-2 | | | | | | | | | | | | 101.00 |
| 19650J22 | C415-11-2 | | | | | | | | | | | | 101.00 |
| 19651J22*V | CR4074-02-2 | 2.00 | | | | | | | 3.00 | | 50.00 | | 157.00 |
| 19651J22*V | CR4074-02-2 | -2.00 | | | | | | | -3.00 | | -50.00 | | -157.00 |
| 19651J22A | CR4074-02-2 | 2.00 | | | | | | | 3.00 | | 50.00 | | 157.00 |
| 19652J22 | C416-11-2 | | | 25.00 | | | | | | | | | 101.00 |
| 19653J22 | CR3508-11-2 | 2.00 | | | 0.60 | 5.40 | 5.00 | | | | | | 133.00 |
| 19654J22 | CR3672-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 199.00 |
| 19655J22 | CR3743-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 153.10 |
| 19656J22 | CR3748-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 200.00 |
| 19657J22 | CR3891-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 200.00 |
| 19658J22 | CR2691-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 170.00 |
| 19659J22 | CR3596-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 200.00 |
| 19660J22 | CR3402-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 133.00 |
| 19661J22 | C417-11-2 | | | 25.00 | | | | | | | | | 101.00 |
| 19662J22 | CR6774-08-2 | 2.00 | | | 0.60 | 5.40 | | | | | 50.00 | | 283.00 |
| 19663J22 | C418-11-2 | | | | | | | | | | | | 101.00 |
| 19664J22 | C419-11-2 | | | | | | | | | | | | 101.00 |
| 19665J22 | CR3914-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 217.00 |
| 19666J22 | CR3913-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 217.00 |
| 19667J22 | CR3909-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 1087.00 |
| 19668J22 | CR3908-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 367.00 |
| 19669J22 | CR3904-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 217.00 |
| 19670J22 | CR3905-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 167.00 |
| 19671J22 | CR3903-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 367.00 |
| 19672J22 | CR3901-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 217.00 |
| 19673J22 | CR3900-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 1067.00 |
| 19674J22 | CR3898-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 167.00 |
| 19675J22 | CR3896-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 1067.00 |
| 19676J22 | CR3895-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 167.00 |
| 19677J22 | CR3893-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 217.00 |
| 19678J22 | CR3892-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 217.00 |
| 19679J22 | CR3894-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 569.00 |
| 19680J22 | CR3897-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 200.00 |
| 19681J22 | CR3899-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 200.00 |
| 19682J22 | CR3902-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 200.00 |
| 19683J22 | CR3906-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 367.00 |
| 19684J22 | CR3907-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 200.00 |
| 19685J22 | CR3910-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | 1067.00 |

| Receipt # | Docket #.... | LTF | MVF | SCF | SJPC | SJFS | SO | STF | TFC | TP | TXFI | WFPREC22 | WRITEX | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19686J22 | CR3911-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 19687J22 | CR3912-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 200.00 |
| 19688J22 | CR3915-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19689J22 | CR3919-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 167.00 |
| 19690J22 | CR3918-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19691J22 | CR3917-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19692J22 | CR3916-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19693J22 | CR3710-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 145.00 |
| 19694J22 | CR6472-10-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19695J22 | CR3549-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 19696J22 | CR3686-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 175.00 |
| 19697J22 | CR3706-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19698J22 | CR3556-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 19699J22 | CR3383-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 145.00 |
| 19700J22 | CR3952-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.10 |
| 19701J22 | CR3573-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 179.00 |
| 19702J22 | C420-11-2 | | | | | | | | | | | | | | 31.00 |
| 19703J22 | C421-11-2 | | | | | | | | | | | | | | 171.00 |
| 19704J22 | C422-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| 19705J22 | CR3711-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 160.00 |
| 19706J22 | A11-110 | | | | | | | | | | | | | | 9.00 |
| 19707J22 | CR3791-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.10 |
| 19708J22 | CR3343-11-2 | 2.00 | | | 0.60 | 5.40 | 5.00 | | | | | | | | 133.00 |
| 19709J22 | CR1193-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 151.00 |
| 19710J22 | CR3689-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 148.00 |
| 19711J22 | C423-11-2 | | | 25.00 | | | | | | | | | | | 31.00 |
| 19712J22 | C424-11-2 | | | | | | | | | | | | | | 101.00 |
| 19713J22 | CR3797-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 67.00 |
| 19714J22 | C425-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| 19715J22 | CR3673-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 133.00 |
| 19716J22 | CR3752-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.10 |
| 19717J22 | C426-11-2 | | | | | | | | | | | | | | 101.00 |
| 19718J22 | C427-11-2 | | | | | | | | | | | | | | 101.00 |
| 19719J22 | C428-11-2 | | | | | | | | | | | | | | 101.00 |
| 19720J22 | C429-11-2 | | | | | | | | | | | | | | 101.00 |
| 19721J22 | CR3770-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 165.00 |
| 19722J22 | C273-11-2 | | | | | | | | | | | | | 5.00 | 205.00 |
| 19723J22*V | CR3874-11-2 | 2.00 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.00 |
| 19723J22*V | CR3874-11-2 | -2.00 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -100.00 |
| 19723J22A | CR3874-11-2 | 2.00 | 0.10 | | 0.60 | 5.38 | | 29.96 | 3.00 | | | | | | 100.00 |
| 19724J22 | CR3464-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 169.00 |
| 19725J22 | CR3999-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19726J22 | C404-11-2 | | | | | | | | | | | | | | 70.00 |
| 19727J22 | C430-11-2 | | | | | | | | | | | | | | 31.00 |
| 19728J22 | C431-11-2 | | | | | | | | | | | | | | 31.00 |
| 19729J22 | C432-11-2 | | | | | | | | | | | | | | 101.00 |
| 19730J22 | C433-11-2 | | | | | | | | | | | | | | 101.00 |
| 19731J22 | CR3727-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 19732J22 | CR3333-11-2 | 2.00 | | | 0.60 | 5.40 | | | | 5.00 | | | | | 567.00 |
| 19733J22 | C434-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| 19734J22 | C435-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| 19735J22 | C436-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| 19736J22 | C286-11-2 | | | | | | | | | | | | | | 5.00 |

X10-V

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 22 Part 3
ALL P;V Transactions For the Period 07/01/2011 thru 07/31/2011



| Receipt # | Docket #.... | .....LTF | .....MVF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | WFPREC22 | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible]19737J22 | CR3123-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 102.00 |
| [illegible]19738J22 | CR4063-10-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | 310.00 |
| [illegible]19739J22 | C440-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| [illegible]19740J22 | CR3796-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 67.00 |
| [illegible]19741J22 | C213-11-2 | | | | | | | | | | | | 5.00 | | 205.00 |
| [illegible]19742J22 | CR3638-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| [illegible]19743J22 | CR3637-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 145.00 |
| [illegible]19744J22 | CR3010-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| [illegible]19745J22 | C441-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| [illegible]19746J22 | CR0579-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.10 |
| [illegible]19747J22 | CR3699-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| [illegible]19748J22 | CR3166-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.10 |
| [illegible]19749J22 | CR3164-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.10 |
| [illegible]19750J22 | C442-11-2 | | | 25.00 | | | | | | | | | | | 101.00 |
| [illegible]19751J22 | CR4030-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| [illegible]19752J22 | C443-11-2 | | | | | | | | | | | | | | 31.00 |
| [illegible]19753J22 | C187-11-2 | | | | | | | | | | | | | | 5.00 |
| [illegible]19754J22 | C151-11-2 | | | | | | | | | | | | | | 5.00 |
| [illegible]19755J22 | C157-11-2 | | | | | | | | | | | | | | 5.00 |
| [illegible]19756J22 | C158-11-2 | | | | | | | | | | | | | | 5.00 |
| [illegible]19757J22 | C166-11-2 | | | | | | | | | | | | | | 5.00 |
| [illegible]19758J22 | C179-11-2 | | | | | | | | | | | | | | 5.00 |
| [illegible]19759J22 | C191-11-2 | | | | | | | | | | | | | | 5.00 |
| [illegible]19760J22 | C160-11-2 | | | | | | | | | | | | | | 5.00 |
| [illegible]19761J22 | C162-11-2 | | | | | | | | | | | | | | 5.00 |
| [illegible]19762J22 | C164-11-2 | | | | | | | | | | | | | | 5.00 |
| [illegible]19763J22 | C156-11-2 | | | | | | | | | | | | | | 5.00 |
| [illegible]19764J22 | C163-11-2 | | | | | | | | | | | | | | 5.00 |
| [illegible]19765J22 | CR3873-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 167.00 |
| [illegible]19766J22 | CR3684-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| [illegible]19767J22 | CR3570-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 148.00 |
| [illegible]19768J22 | CR3477-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 166.00 |
| [illegible]19769J22 | CR4038-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| [illegible]19770J22 | CR4039-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 200.00 |
| [illegible]19771J22 | CR4040-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 167.00 |
| [illegible]19772J22 | CR4042-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 367.00 |
| [illegible]19773J22 | CR4046-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 1067.00 |
| [illegible]19774J22 | CR4047-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| [illegible]19775J22 | CR4049-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 367.00 |
| [illegible]19776J22 | CR3451-11-2 | 2.00 | | | 0.60 | 5.40 | 5.00 | | | | | | | | 133.00 |
| [illegible]19777J22 | CR4050-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 367.00 |
| [illegible]19778J22 | CR4051-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| [illegible]19779J22 | CR4052-11-2 | 2.00 | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| [illegible]19780J22 | CR3082-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | 150.10 |
| [illegible]19781J22 | CR3988-11-2 | 2.00 | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 153.10 |
| [illegible]19932J22 | CR6308-05-2 | 0.51 | | | | | | 7.66 | 0.77 | | | 12.76 | | | 36.00 |
| [illegible]19933J22 | CR0567-09-2 | 2.00 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | 339.00 |
| [illegible]19934J22 | CR0361-08-2 | 0.63 | | | 0.18 | 1.07 | | 9.46 | 0.94 | | | 15.75 | | | 46.00 |
| Totals | | 523.14 | 15.10 | 600.00 | 151.98 | 1367.25 | 65.00 | 4847.08 | 487.71 | 25.00 | 40.00 | 828.51 | 5.00 | 20.00 | 62325.20 |

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X-10-N

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL2
For Month: July, 2011

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 346 | 41 | 25 | 27 | 26 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 243 | 37 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 31 | 5 | 3 | 4 | 8 |
| 3. Dispositions at Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Trial by Judge — Guilty | 0 | 0 | | | |
| A. Trial by Judge — Not Guilty | 0 | 0 | 13 | 19 | 5 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 1 | 0 | 0 |
| C. Dismissed At Trial | 0 | 0 | 1 | 5 | 1 |
| 4. Cases Dismissed: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. After Defensive Driving | 4 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 11 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. After Proof of Financial Responsibility | 4 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 5. Cases Appealed | 0 | 0 | 0 | 0 | 0 |
| 6. Juvenile Activity : | XXXXXXXX | | | | |
| A. Warnings Administered | 0 | | | | |
| B. Statements Taken | 0 | | | | |
| C. Detention Hearings Held | 0 | | | | |
| D. Failure to Attend School Cases Filed | | | | | |
| E. Violation of Local Daytime Curfew Ordinance | | | | | |
| F. Referred to Juvenile Court for Delinquent Conduct | | | | | |
| G. Held in Contempt, Fined, or Denied Driving Privileges | | | | | |
| 7. Parent Contributing to Nonattendance Cases Filed | | | | | |
| 8. Peace Bond Hearings Held | 0 | | | | |
| 9. Class A or B Misdemeanor Complaints Accepted | 31 | | | | |
| 10. Felony Complaints Accepted | 32 | | | | |

| | |
|---|---|
| 11. Examining Trials Conducted | 0 |
| 12. Inquests Conducted | 13 |
| 13. Safety Responsibility & DL Suspension Hearings Held | 0 |
| 14. Search Warrants Issued | 0 |
| 15. Arrest Warrants Issued | XXXXXXXX |
| A. Class C Misd. Only | 77 |
| B. Fel., Class A & B | 3 |
| 16. Magistrate Warnings Given | 60 |
| 17. Emergency Mental Health Hearings Held | 58 |
| 18. Magistrate's Orders for Emergency Protection | |
| 19. Total Revenue | $62,325.20 |

Judge: ROSA TREVINO

10 X 2

X 11

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

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

PBC

City: MISSION, TX
Hidalgo County, Texas

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

| | | | | | |
|---|---|---|---|---|---|
| TOTAL CASH COLLECTED | (Receipts #s) | 24989J31 | THRU | 25380J31 | 52439.36 ~~51,827.11~~ |
| | (Control #s) | 2262908 | THRU | 2263310 | |
| Sheriff's "D" Report | (Receipt #s) | 25596J31 | THRU | 25600J31 | |
| | (Control #s) | | THRU | | |

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT 1965.10.

ADD: COST ON DEPOSIT LIQUIDATED 1965.10.

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 52439.36 ~~$ 51,827.11~~

53814.36

Less: Total amount of remittances to County Treasurer (From Part II) ~~$ 51,827.11~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (1375.00) ~~(0.00)~~

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| DESCRIPTION | AMOUNT | RECEIPT NO. |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $ 51,827.11 | |
| Add: Previous Month's Bond Overtransfer | 1375.00 | |
| | | |
| Add: HCSO Monthly "D" Collections Report | 612.25 ~~$0.00~~ | |
| | | |
| | | |
| | | |
| | | |
| | 53814.36 | |
| | ~~$ 51,827.11~~ | |

PREPARED BY: [signature] DATE PREPARED 8/9/2011 12:14

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

[signature] JUSTICE OF THE PEACE 8-9-2011 DATE

RECEIVED
AUG 10 2011
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8/10/11

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

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

PBC

City: MISSION, TX
Hidalgo County, Texas

## Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER



| Name of Fine, Fee, Court Cost | # Issued/ Filed | Statute Reference | Detail of Amt Collected | GL Acct No. | Amt. Collected |
|---|---|---|---|---|---|
| **FINES:** | | | | | 16668.26 |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-065-000-0-000 | $ ~~16,568.86~~ M X1 |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | 70.55 M |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 387.50 ~~375.00~~ M |
| Gross Weight 50% Fine (State Fine) | | TRC Sec 621.506(g) | | 1100-207-20-000-013-0-000 | - |
| School District 50% Fines | | Educ Code § 25.093 (d) 1 (A) | | 1100-207-30-000-008-0-000 | - |
| **LOCAL COURT COSTS AND FEES:** | | | | | |
| Courthouse Security Adm. Fee($3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 830.32 ~~819.19~~ M X1 |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-065-000-0-000 | 264.76 ~~261.06~~ M X1 |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 1103.05 ~~1,088.29~~ M X1 |
| Time Payment - @40% OF $25.00 ($10.00) | | LGC 133.103 (d) | | 1100-341-10-060-001-0-000 | 284.65 M |
| Time Payment - @ 10% of $25.00 ($2.50) | | LGC 133.103 (c) | | 1100-341-10-060-002-0-000 | 71.16 M |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 607.56 ~~600.14~~ M |
| Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL: Exp Insp.Cert: Exp Mv Reg.) | | TRC Sec 548.605, 521.026,502.407 | | 1100-341-10-060-004-0-000 | 100.00 M |
| Special Fees | | | 907.10 | 1100-341-10-065-000-0-000 | 957.10 ~~957.20~~ M |
| Deferred Disposition | | C.C.P. Art. 45.051 | ~~907.20~~ M | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | 50.00 M | | |
| Support of Judiciary Fund ($.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 158.83 ~~156.61~~ M |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-065-000-0-000 | 477.43 ~~471.43~~ M |
| Child Safety ($20-$25) | | C.C.P. Art. 102.014 | | 1100-341-10-060-011-0-000 | 25.00 M |
| **STATE COURT COSTS AND FEES:** | | | | | |
| Criminal Justice Planning Fund C.C.P. ($5) | | C.C.P. Art. 102.051 | | 1100-207-20-000-003-0-000 | - |
| State General Revenue Fund ($2.50) | | C.C.P. Art. 102.015 | | 1100-207-20-000-010-0-000 | - |
| Law Enforcement Education Fund (____$1,____$1.50,____$3.50) | | Govt. Code Sec. 415.082 | | 1100-207-20-000-011-0-000 | - |
| Operators and Chauffeurs License Fund ($75) | | T.R.C. 601.192 | | 1100-207-20-000-031-0-000 | - |
| Time Payment - @50% OF $25.00 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 355.82 M |
| Juvenile Crime and Delinquency Fund (____$.25, ____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 2.75 M |
| Comprehensive Rehabilitation Fund ($5) | | C.C.P. Art. 102.082 | | 1100-207-20-000-008-0-000 | - |
| Fugitive Apprehension Fund ($5) | | C.C.P. Art. 102.019 (a) 2 | | 1100-207-20-000-009-0-000 | 30.00 M |
| Consolidated Court Costs Fund ($~~17~~) | | CCP Art 102.075 (a) 3 LGC 133.102 | | 1100-207-20-000-015-0-000 | 10932.73 ~~10,784.35~~ M |
| Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 90.00 M |
| Judicial & Court Personnel Training Fund (____$1, ____$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 12.00 M |
| Correctional Managment Institute of Texas Fund ($.50) | 42 | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 2.50 M |
| Indigent legal Services Fee-JP ($~~2~~)~~46~~ | 126 | Govt. Code Sec. 101.141 (2)(B) | | 1100-207-20-000-004-0-000 | 252.00 M |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 4744.38 ~~4,684.38~~ M |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 1067.08 ~~1,052.24~~ M |
| Support of Judiciary Fund ($5.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 1406.98 ~~1,386.94~~ M |
| Birth Certificate Fee ($1.80) | - | HSC 191.022(f) | | 1100-207-20-000-039-0-000 | - |
| Defensive Driving Record Fee ($12) | | C.C.P Art. 45-0511 (c-1) | | 1100-207-20-000-057-0-000 | - |
| Indigent Defense Representation Fund ($2) | | LGC 133.107/ GC 102.023 | | 1100-207-20-000-059-0-000 | 506.72 ~~499.31~~ M |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 14.16 ~~13.86~~ M |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | 2.40 ~~2.25~~ M |
| **ARREST /WARRANT FEES: STATE** | | C.C.P. Art. 102.011 | | | |
| D.P.S. (____$3,____$5,____$35, ____$50) | | | | 1100-207-20-000-019-0-000 | 1033.04 ~~1,018.04~~ M |
| T.A.B.C. (____$3,____$5,____$35, ____$50) | | | | 1100-207-20-000-020-0-000 | - |
| P.K.W.L. (____$3,____$5,____$35, ____$50) | | | | 1100-207-20-000-021-0-000 | - |
| Texas Comptrollers Criminal Investigators | | | | 1100-207-20-000-060-0-000 | - |
| **ARREST /WARRANT/SERVICE FEES: COUNTY** | | LGC 118.131 | | | |
| **Sheriff Fees:** | | | | 1100-342-10-060-001-0-000 | 492.93 ~~303.91~~ M |
| **Constable Fees:** | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | - |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | 280.00 M |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | 6,870.37 M |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | 145.00 M |
| Precinct #5 | | | | 1100-342-10-295-000-0-000 | - |
| **District Attorney Fees** | | | | 1100-341-10-060-007-0-000 | 600.00 M |
| **Tax Assessor Fraud Investigators** | | | | 1100-342-10-060-002-0-000 | - |
| **School District Arrest Fee** | | | | 1100-342-10-060-003-0-000 | 3.55 M |
| **Fire Marshal Fee** | | | | 1100-342-20-060-001-0-000 | - |
| **Due to Others** | | | | | |
| Warrant Fees Due to Other Law Enforcement Agencies | | C.C.P. Art. 102.011 (a) 2 (A) | | 1100-207-30-000-003-0-000 | - |
| Refund - Overpayments | | | | 1100-202-00-000-011-0-000 | 150.99 M X3-a ✓ |
| Due to Others | | | | 1100-202-00-000-011-0-000 | - |
| Restitution | | | | 1100-202-00-000-011-0-000 | - |
| **Justice Fees (Local Fees)** | | | | 1100-341-10-060-001-0-000 | 1,109.75 M |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | 175.00 M | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 875.00 M | | |
| Forcible Entry and Detainer Court Filing Fee ($25) | | LGC 118.121/118.122 | - | | |
| Transcript Fees ($10) | | LGC 118.121/118.123 (b) | - | | |
| Abstract Fees ($5) | | LGC 118.121/118.123 (c) | - | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | 55.00 M | | |
| Issuing other Document ($1 1st pg, .25 for each addt'l pg) | | LGC 118.121/118.123 (e) | 4.75 M | | |
| Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg) | | LGC 118.121 | - | | |
| Probable Cause Tow Hearing Fee ($20) | | LGC 101.141(a)4 | - | | |
| **Birth Certificates ($22 each $9.20 local)** | | HSC 191.0045 (3)(d) | | 1100-341-10-060-001-0-000 | - |
| **Death Certificates ($20 each, each addt'l $3)** | | HSC 191.0045 (3)(d) | | 1100-341-10-060-001-0-000 | 297.00 M |
| **Preservation of Vital Statistics Fee ($1 each)** | | HSC Sec 191.0045 (h) | | 1100-341-10-060-008-0-000 | 31.00 M |
| **Jury Fees (Civil $5, Criminal $3)** | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | - |
| | | | | **TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** | $ ~~51,027.11~~ |

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8.15.11 8/16/11

RECEIVED
AUG 10 2011
HIDALGO COUNTY AUDITOR'S OFFICE

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/10

$ 52,439.36 to x2, x1

X3

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24989J31 | CR-4147-07-3 | 07/01/11 | HERNANDEZ, GERARD | SPEEDING (EXCEED PRI | 03/25/07 | | | | | 40.00 | | 3.00 | 1.00 | 60.00 | | | |
| 24990J31 | CR10-05684-J | 07/01/11 | GARZA, RAUL ALEXA | SPEEDING (EXCEED PRI | 08/27/10 | | | | | 40.00 | | 3.00 | 1.00 | 59.90 | | | |
| 24991J31*V | CR11-03526-J | 07/01/11 | ANAYA, BRAULIO | NO LIABILITY INSURAN | 06/23/11 | 242.00 | | | | | | | | | | | |
| 24991J31*V | CR11-03526-J | 07/25/11 | ANAYA, BRAULIO | NO LIABILITY INSURAN | 06/23/11 | -242.00 | | | | | | | | | | | |
| 24991J31ADJ | CR11-03526-J | 07/25/11 | ANAYA, BRAULIO | NO LIABILITY INSURAN | 06/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 175.00 | | | |
| 24992J31 | CR11-03047-J | 07/01/11 | GARZA, ELISEO | NO SAFETY BELT | 05/26/11 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 24993J31*V | CR11-03527-J | 07/01/11 | ANAYA, BRAULIO | DROVE ON SHOULDER WH | 06/23/11 | 153.00 | | | | | | | | | | | |
| 24993J31*V | CR11-03527-J | 07/25/11 | ANAYA, BRAULIO | DROVE ON SHOULDER WH | 06/23/11 | -153.00 | | | | | | | | | | | |
| 24993J31ADJ | CR11-03527-J | 07/25/11 | ANAYA, BRAULIO | DROVE ON SHOULDER WH | 06/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 53.00 | | | |
| 24993J31ADJ | CR11-03527-J | 07/25/11 | ANAYA, BRAULIO | DROVE ON SHOULDER WH | 06/23/11 | | | | | -40.00 | | -3.00 | -1.00 | -53.00 | | | |
| 24993J31B | CR11-03527-J | 07/25/11 | ANAYA, BRAULIO | DROVE ON SHOULDER WH | 06/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 52.90 | | | |
| 24994J31*V | CR11-03528-J | 07/01/11 | HERNANDEZ, YESENI | PUBLIC INTOXICATION | 06/26/11 | 167.00 | | | | | | | | | | | |
| 24994J31*V | CR11-03528-J | 07/25/11 | HERNANDEZ, YESENI | PUBLIC INTOXICATION | 06/26/11 | -167.00 | | | | | | | | | | | |
| 24994J31ADJ | CR11-03528-J | 07/25/11 | HERNANDEZ, YESENI | PUBLIC INTOXICATION | 06/26/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 24995J31*V | CR11-03529-J | 07/01/11 | HERNANDEZ, YVETTE | PUBLIC INTOXICATION | 06/26/11 | 167.00 | | | | | | | | | | | |
| 24995J31*V | CR11-03529-J | 07/25/11 | HERNANDEZ, YVETTE | PUBLIC INTOXICATION | 06/26/11 | -167.00 | | | | | | | | | | | |
| 24995J31ADJ | CR11-03529-J | 07/25/11 | HERNANDEZ, YVETTE | PUBLIC INTOXICATION | 06/26/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 24996J31*V | CR11-03530-J | 07/01/11 | TETZLAFF JR. JOHN | PUBLIC INTOXICATION | 06/26/11 | 167.00 | | | | | | | | | | | |
| 24996J31*V | CR11-03530-J | 07/25/11 | TETZLAFF JR. JOHN | PUBLIC INTOXICATION | 06/26/11 | -167.00 | | | | | | | | | | | |
| 24996J31ADJ | CR11-03530-J | 07/25/11 | TETZLAFF JR. JOHN | PUBLIC INTOXICATION | 06/26/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 24997J31*V | CR11-03531-J | 07/01/11 | ELIZONDO, ARMANDO | NO DRIVER'S LICENSE | 06/27/11 | 133.10 | | | | | | | | | | | |
| 24997J31*V | CR11-03531-J | 07/25/11 | ELIZONDO, ARMANDO | NO DRIVER'S LICENSE | 06/27/11 | -133.10 | | | | | | | | | | | |
| 24997J31ADJ | CR11-03531-J | 07/25/11 | ELIZONDO, ARMANDO | NO DRIVER'S LICENSE | 06/27/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.10 | | | |
| 24998J31*V | CR11-03532-J | 07/01/11 | CANTU, TERRY DENI | ASSAULT CLASS C | 06/16/11 | 127.00 | | | | | | | | | | | |
| 24998J31*V | CR11-03532-J | 07/25/11 | CANTU, TERRY DENI | ASSAULT CLASS C | 06/16/11 | -127.00 | | | | | | | | | | | |
| 24998J31ADJ | CR11-03532-J | 07/25/11 | CANTU, TERRY DENI | ASSAULT CLASS C | 06/16/11 | | | | | 40.00 | | 3.00 | 1.00 | 27.00 | | | |
| 24998J31ADJ | CR11-03532-J | 07/25/11 | CANTU, TERRY DENI | ASSAULT CLASS C | 06/16/11 | | | | | -40.00 | | -3.00 | -1.00 | -27.00 | | | |
| 24998J31B | CR11-03532-J | 07/25/11 | CANTU, TERRY DENI | ASSAULT CLASS C | 06/16/11 | | | | | 40.00 | | 3.00 | 1.00 | 60.00 | | | |
| 24999J31 | CV-279-11-31 | 07/01/11 | MICHAEL J. SCOTT, | Civil Case | 07/01/11 | | | | | | 25.00 | | | | | | |
| 25000J31 | SC-028-11-31 | 07/01/11 | RUIZ, LAURA | Small Claims | 07/01/11 | | | | | | | | | | | | |
| 25001J31 | CR11-03412-J | 07/01/11 | CONTRERAS, DANIEL | NO DRIVER'S LICENSE | 06/09/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 25002J31 | CR11-03411-J | 07/01/11 | CONTRERAS, DANIEL | DISPLAY EXPIRED LICE | 06/09/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 25003J31 | JP31:DC#1190 | 07/01/11 | MATA, MARIA | | | | | | | | | | | | | | |
| 25004J31 | JP31:DC #119 | 07/01/11 | MARIA MATA | | | | | | | | | | | | | | |
| 25005J31 | CR11-03457-J | 07/01/11 | MATAMOROS, ROGELI | NO DRIVER'S LICENSE | 06/17/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 25006J31*V | CR-10265-05- | 07/01/11 | CANTU, MATILDE HE | NO SAFETY BELT | 11/14/05 | 191.00 | | | | | | | | | | | |
| 25006J31*V | CR-10265-05- | 07/25/11 | CANTU, MATILDE HE | NO SAFETY BELT | 11/14/05 | -191.00 | | | | | | | | | | | |
| 25006J31ADJ | CR-10265-05- | 07/25/11 | CANTU, MATILDE HE | NO SAFETY BELT | 11/14/05 | | | | | 40.00 | | 3.00 | | 50.00 | | | |
| 25007J31 | CR11-03178-J | 07/01/11 | PIEDRA, ADRIAN | UNRESTRAINED CHILD | 05/25/11 | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | | | |
| 25008J31 | CR10-04997-J | 07/01/11 | PRIETO, IGNACIO M | DISREGARD STOP SIGN | 08/01/10 | | | | | 40.00 | | 3.00 | 1.00 | 53.00 | | | |
| 25009J31 | CR11-03396-J | 07/01/11 | HERNANDEZ, SERGIO | OPEN CONTAINER OF AL | 06/10/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 25010J31 | CR10-03451-J | 07/01/11 | ZUNIGA, SANTOS EL | NO LIABILITY INSURAN | 05/18/10 | | | | | | | | | 129.10 | | | |
| 25011J31 | CR11-03428-J | 07/01/11 | CHAVEZ, RICARDO, | SPEEDING (EXCEED PRI | 06/06/11 | | | | | 40.00 | | 3.00 | 1.00 | 30.00 | | | |
| 25012J31 | CR09-01273-J | 07/01/11 | BOTELLO, ELIAS JE | NO SAFETY BELT | 02/15/09 | | | | | 8.57 | | 0.64 | 0.22 | 50.00 | | | |
| 25013J31 | CR10-06527-J | 07/01/11 | RIVERA, SANDRA CA | NO SAFETY BELT | 09/26/10 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 25014J31 | JP31/DC 1192 | 07/01/11 | FLORES FUNERAL HO | | | | | | | | | | | | | | |
| 25015J31 | CR11-03433-J | 07/01/11 | SOLIS, ANTONIO | EXPIRED DRIVER'S LIC | 06/10/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 25016J31 | CR11-03432-J | 07/01/11 | SOLIS, ANTONIO | SPEEDING (EXCEED PRI | 06/10/11 | | | | | 40.00 | | 3.00 | 1.00 | 39.00 | | | |
| 25017J31 | CR11-03221-J | 07/01/11 | RAY, ELIZABETH DE | PASSENGER NOT SECURE | 05/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 25018J31 | CR11-03223-J | 07/01/11 | REYES, FERNANDO, | NO SAFETY BELT | 05/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 25019J31 | CR-1966-04-3 | 07/01/11 | VERA, ROXANNE | NO SAFETY BELT | 03/06/04 | | | | | 40.00 | | 3.00 | | 50.00 | | | |
| 25020J31 | JP31/DC 1195 | 07/01/11 | RIC BROWN FAMILY | | | | | | | | | | | | | | |
| 25021J31 | CR11-02880-J | 07/01/11 | ZUNIGA, ANADELY | UNRESTRAINED CHILD | 05/02/11 | | | | | 25.94 | | 1.95 | 0.64 | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | BOND | C2WRTPS | C3WRTEX | C3WRTPS | CCC | CFF | CHS | CHSJP | CMIT | CO | CON2 | CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25022J31 | CR11-03336-J | 07/01/11 | MELENDEZ, ROBERTO | NO VALID INSPECTION | 06/02/11 | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | |
| 25023J31 | CR10-07270-J | 07/01/11 | GARCIA-MARIN, GRA | FAIL TO DISPLAY DRIV | 11/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25024J31 | CR10-07269-J | 07/01/11 | GARCIA-MARIN, GRA | FAIL TO YIELD ROW (T | 11/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | | |
| 25025J31 | CR10-07268-J | 07/01/11 | GARCIA-MARIN, GRA | FAIL MAINTAIN FINANC | 11/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | |
| 25026J31 | CR11-03301-J | 07/01/11 | BANDA, NOEMI ALEJ | PERMIT UNLICENSED PE | 06/01/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25027J31 | CR10-04963-J | 07/05/11 | VILLARREAL, ANDRE | PASSENGER NOT SECURE | 08/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25028J31 | CR11-03408-J | 07/05/11 | VALENZUELA, CARLO | FAIL TO CONTROL SPEE | 06/06/11 | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | |
| 25029J31 | CR11-00368-J | 07/05/11 | ALVAREZ, JOSE ANG | SPEEDING (EXCEED PRI | 12/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | 39.00 | | |
| 25030J31 | SC-029-11-31 | 07/05/11 | ALLEN, TIM | Small Claims | 07/05/11 | | | | | | | | | | | | |
| 25031J31 | CR11-01256-J | 07/05/11 | SALINAS, MARIO JR | UNRESTRAINED CHILD | 03/01/11 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 25032J31 | CR11-01255-J | 07/05/11 | SALINAS, MARIO JR | NO DRIVER'S LICENSE | 03/01/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25033J31 | CR11-03343-J | 07/05/11 | LUNA, JORGE ARTUR | DISREGARD RED LIGHT | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25034J31 | CR11-03339-J | 07/05/11 | GUTIERREZ, ALAN | SPEEDING (EXCEED PRI | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | | 21.00 | | |
| 25035J31 | CR11-02851-J | 07/05/11 | BANDA, MARCELA | FAIL TO MAINTAIN FIN | 05/18/11 | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | |
| 25036J31 | CR10-06929-J | 07/05/11 | CASTILLO, ADOLFO | NO VALID INSPECTION | 10/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25037J31 | CR11-03167-J | 07/05/11 | ORTA, CELESTINO | DISPLAY EXPIRED LICE | 05/24/11 | | | | | | | | | | | | |
| 25038J31 | CR11-03168-J | 07/05/11 | ORTA, CELESTINO | NO DRIVER'S LICENSE | 05/24/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25039J31 | CR11-02994-J | 07/05/11 | MORALES, DAVID HI | SPEEDING (EXCEED PRI | 05/13/11 | | | | | 40.00 | | 3.00 | 1.00 | | 51.90 | | |
| 25040J31 | CR11-00341-J | 07/05/11 | OCHOA, FIDEL DAVI | SPEEDING (EXCEED PRI | 12/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | 51.00 | | |
| 25041J31 | CR11-02519-J | 07/05/11 | GUZMAN, ERICA | SPEEDING (EXCEED PRI | 04/29/11 | | | | | | | | | | 53.00 | | |
| 25042J31 | CR11-03237-J | 07/05/11 | ROQUE, MARIA | UNRESTRAINED CHILD | 05/26/11 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 25043J31 | CR11-03436-J | 07/05/11 | ZEPEDA, MARIO, WI | NO DRIVER'S LICENSE | 06/07/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25044J31 | FD-145-11-31 | 07/05/11 | SHAPIRO SCHWARTZ, | Forcible Entry Detai | 07/05/11 | | | | | | 25.00 | | | | | | 140.00 |
| 25045J31 | CR-1831-07-3 | 07/05/11 | TREVINO, MARIANA | ISSUANCE OF BAD CHEC | 08/15/06 | | | | | 40.00 | | 3.00 | 1.00 | | 115.00 | | |
| 25046J31 | CR11-03568-J | 07/05/11 | ACEVEDO, BERENICE | NO SAFETY BELT | 06/21/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25047J31 | CR11-00327-J | 07/05/11 | GUZMAN, ROLANDO | FAIL TO YIELD ROW (P | 11/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | |
| 25048J31 | CR-4864-06-3 | 07/05/11 | DE LEON, MOISES H | SPEEDING (EXCEED PRI | 05/31/06 | | | | | 40.00 | | 3.00 | 1.00 | | 182.00 | | |
| 25049J31 | CR11-02588-J | 07/05/11 | SANCHEZ, GUILLERM | NO DRIVER'S LICENSE | 05/07/11 | | | | | | | | | | 20.00 | | |
| 25050J31 | CV-280-11-31 | 07/05/11 | MCCLESKEY, HARRIG | Civil Case | 07/05/11 | | | | | | 25.00 | | | | | | |
| 25051J31 | JP31:AUTOPSY | 07/05/11 | JESSICA NAVARRO | | | | | | | | | | | | | | |
| 25052J31 | CR11-03045-J | 07/05/11 | LARA, MARCOS T. | NO SAFETY BELT | 06/04/11 | | | | | 30.37 | | 2.28 | 0.75 | | | | |
| 25053J31 | CR10-07486-J | 07/05/11 | VASQUEZ, URIEL | NO LIABILITY INSURAN | 12/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | |
| 25054J31 | CR11-02477-J | 07/06/11 | RODRIGUEZ, DANIEL | SPEEDING (EXCEED PRI | 04/25/11 | | | | | 40.00 | | 3.00 | 1.00 | | 24.00 | | |
| 25055J31 | CR11-03497-J | 07/06/11 | GARZA, AARON | SPEEDING (EXCEED PRI | 06/15/11 | | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | |
| 25056J31 | CR10-06468-J | 07/06/11 | LEAL, JESSICA | NO SAFETY BELT | 10/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25057J31 | FD-125-11-31 | 07/06/11 | RUJERO, CLAUDIA | Forcible Entry Detai | 06/09/11 | 200.00 | | | | | | | | | | | |
| 25058J31 | CV-281-11-31 | 07/06/11 | MICHAEL J. ADAMS, | Civil Case | 07/06/11 | | | | | | 25.00 | | | | | | |
| 25059J31 | CR11-02798-J | 07/06/11 | GONZALEZ, JOSE | UNAPPROVED WINDOW TI | 05/04/11 | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | |
| 25060J31 | CR11-02955-J | 07/06/11 | ROSALES,YADIRA | SPEEDING (EXCEED PRI | 05/18/11 | | | | | 40.00 | | 3.00 | 1.00 | | 24.00 | | |
| 25061J31 | CR10-05729-J | 07/06/11 | TAVAREZ, JOEL | NO DRIVER'S LICENSE | 08/28/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25062J31 | CR10-04948-J | 07/06/11 | ALVAREZ, BRIANDA | SPEEDING (EXCEED PRI | 07/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | | |
| 25063J31 | SC-030-11-31 | 07/06/11 | SANCHEZ, ELISEO | Small Claims | 07/06/11 | | | | | | | | | | | | |
| 25064J31 | CR10-05382-J | 07/06/11 | PENA, HERMILO | FAIL TO MAINTAIN FIN | 08/19/10 | | | | | | | | | | 63.00 | | |
| 25065J31 | CR11-03495-J | 07/06/11 | LEAL, PRISCILLA D | SPEEDING (EXCEED PRI | 06/16/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25066J31 | J-09-00308-J | 07/06/11 | NOT FOR PUBLIC IN | NO SAFETY BELT | 06/25/09 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25067J31 | J-09-00307-J | 07/06/11 | NOT FOR PUBLIC IN | NO DRIVER'S LICENSE | 06/25/09 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25068J31 | J11-146-J31 | 07/06/11 | NOT FOR PUBLIC IN | PUBLIC INTOXICATION | 05/12/11 | | | | | 40.00 | | 3.00 | 1.00 | | 13.00 | | |
| 25069J31 | CR11-03211-J | 07/06/11 | OLIVAREZ, JAUN | FAIL TO MAINTAIN FIN | 05/22/11 | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | |
| 25070J31 | CR11-03451-J | 07/06/11 | GALLEGOS, MARIA | DISREGARD RED LIGHT | 06/18/11 | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | | |
| 25071J31 | CR11-01672-J | 07/06/11 | MUNIZ, YVETTE | FAIL TO STOP (STOP S | 03/06/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25072J31 | J11-173-J31 | 07/06/11 | NOT FOR PUBLIC IN | NO DRIVER'S LICENSE | 05/27/11 | | | | | | 25.00 | | | | | 70.00 | |
| 25073J31 | CV-282-11-31 | 07/06/11 | LFD HOME FURNISHI | Civil Case | 07/06/11 | | | | | | 25.00 | | | | | 70.00 | |
| 25074J31 | CV-283-11-31 | 07/06/11 | LFD HOME FURNISHI | Civil Case | 07/06/11 | | | | | | | | | | | | |

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| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25075J31 | CR11-03514-J | 07/06/11 | OSORONIO, IRMA | SPEEDING (EXCEED PRI | 06/13/11 | | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | | |
| 25076J31 | CR11-03346-J | 07/06/11 | VILLALOBOS, CYNTH | UNRESTRAINED CHILD | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25077J31 | CR11-03548-J | 07/06/11 | JAMISON, AARON JO | DRIVING UNDER THE IN | 06/18/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25078J31 | CR11-03316-J | 07/06/11 | MARTINEZ, CONRADO | NO MUD FLAPS | 05/31/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25079J31 | CR10-04957-J | 07/06/11 | CHANG, MARIA DEL | NO DRIVER'S LICENSE | 08/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25080J31 | SC-031-11-31 | 07/06/11 | MORALES, ANTONIO | Small Claims | 07/06/11 | | | | | | | | | | | | |
| 25081J31 | CR-9870-06-3 | 07/06/11 | ARELLANO, AURORA | NO SAFETY BELT | 11/01/06 | | | | | | | | | | 27.00 | | |
| 25082J31 | CR11-02434-J | 07/06/11 | PRADO, EFRAIN | NO DRIVER'S LICENSE | 04/02/11 | | | | | | | | | | | | |
| 25083J31 | CR11-03063-J | 07/06/11 | PERALTA, FIDEL | DISPLAY EXPIRED LICE | 05/31/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25084J31 | CR09-00239-J | 07/07/11 | ROSALES, JOSE ALF | FAIL TO MAINTAIN FIN | 12/24/08 | | | | | 40.00 | | 3.00 | 1.00 | | 58.00 | | |
| 25085J31 | CR11-02902-J | 07/07/11 | GAYTAN, NORMA LIZ | SPEEDING (EXCEED PRI | 05/04/11 | | | | | 40.00 | | 3.00 | 1.00 | | 54.00 | | |
| 25086J31 | CR10-01509-J | 07/07/11 | RAMIREZ, LLUVIA S | ISSUANCE OF BAD CHEC | 08/24/09 | | | | | 40.00 | | 3.00 | 1.00 | | 70.00 | | |
| 25087J31 | CR-5465-06-3 | 07/07/11 | DE LA TORRE, PEDR | NO SAFETY BELT | 06/10/06 | | | | | 15.86 | | 1.19 | 0.40 | | | | |
| 25088J31 | CR11-01705-J | 07/07/11 | VASQUEZ, JULIO CE | ISSUANCE OF BAD CHEC | 10/01/10 | | | | | 40.00 | | 3.00 | 1.00 | | 70.00 | | |
| 25089J31 | CR11-03500-J | 07/07/11 | VASQUEZ, KAREEM | UNRESTRAINED CHILD U | 06/09/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25090J31 | CR11-03401-J | 07/07/11 | GARCIA, FLOR, MEN | FAIL/REFUSED TO REST | 06/10/11 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 25091J31*V | CR11-03604-J | 07/07/11 | DE LA ROSA, ARMAN | PUBLIC INTOXICATION | 07/02/11 | 167.00 | | | | | | | | | | | |
| 25091J31*V | CR11-03604-J | 07/25/11 | DE LA ROSA, ARMAN | PUBLIC INTOXICATION | 07/02/11 | -167.00 | | | | | | | | | | | |
| 25091J31ADJ | CR11-03604-J | 07/25/11 | DE LA ROSA, ARMAN | PUBLIC INTOXICATION | 07/02/11 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 25092J31 | CR09-04188-J | 07/07/11 | RODRIGUEZ, JUAN M | FAIL MAINTAIN FINANC | 06/13/09 | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | |
| 25093J31 | CR10-05090-J | 07/07/11 | GUAJARDO, ELIA MO | FAIL TO DISPLAY DRIV | 08/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25094J31 | CR10-05089-J | 07/07/11 | GUAJARDO, ELIA MO | SPEEDING (EXCEED PRI | 08/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25095J31 | CR11-03158-J | 07/07/11 | PEREZ- GONZALES, | UNRESTRAINED CHILD U | 05/25/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25096J31 | CR11-03587-J | 07/07/11 | CARATACHA, JUAN | OVER REGISTERED WEIG | 06/24/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25097J31 | CR11-03542-J | 07/07/11 | RAMOS, JOSE | SPEEDING (EXCEED PRI | 06/19/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25098J31 | CR11-03444-J | 07/07/11 | GARZA, GENARO | NO SAFETY BELT | 06/07/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25099J31 | FD-146-11-31 | 07/07/11 | GRANADA LIRH | Forcible Entry Detai | 07/07/11 | | | | | | 25.00 | | | | | | 70.00 |
| 25100J31 | CR11-03563-J | 07/07/11 | HINOJOSA, GWEN | FAIL TO CONTROL SPEE | 06/19/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25101J31*V | CR11-00525-J | 07/07/11 | CANTU, FEDERICO, | OPEN CONTAINER OF AL | 12/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 25101J31*V | CR11-00525-J | 07/07/11 | CANTU, FEDERICO, | OPEN CONTAINER OF AL | 12/31/10 | | | | | -40.00 | | -3.00 | -1.00 | | -100.00 | | |
| 25101J31ADJ | CR11-00525-J | 07/07/11 | CANTU, FEDERICO, | OPEN CONTAINER OF AL | 12/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25101J31ADJ | CR11-00525-J | 07/07/11 | CANTU, FEDERICO, | OPEN CONTAINER OF AL | 12/31/10 | | | | | -40.00 | | -3.00 | -1.00 | | | | |
| 25101J31B | CR11-00525-J | 07/07/11 | CANTU, FEDERICO, | OPEN CONTAINER OF AL | 12/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25102J31 | CR10-06413-J | 07/08/11 | PUON, GUILLERMO | UNRESTRAINED CHILD | 09/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 25103J31 | CR11-03513-J | 07/08/11 | ARREDONDO, JESUS | SPEEDING (EXCEED PRI | 06/13/11 | | | | | 40.00 | | 3.00 | 1.00 | | 57.00 | | |
| 25104J31 | CR11-03646-J | 07/08/11 | DAVILA, LOURDES | NO DRIVER'S LICENSE | 06/17/11 | | | | | | | | | | | | |
| 25105J31 | CR11-02466-J | 07/08/11 | ARJONA, MARCO ANT | NO DRIVER'S LICENSE | 04/14/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25106J31 | CR11-01054-J | 07/08/11 | ARJONA, MARCO ANT | NO DRIVER'S LICENSE | 02/18/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25107J31 | CR11-00531-J | 07/08/11 | ARJONA, MARCO ANT | SPEEDING (EXCEED PRI | 12/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | | |
| 25108J31 | CR11-00530-J | 07/08/11 | ARJONA, MARCO ANT | NO DRIVER'S LICENSE | 12/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25109J31 | CR11-02554-J | 07/08/11 | ARJONA, MARCO | PASSENGER NOT SECURE | 04/26/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25110J31 | CR11-03449-J | 07/08/11 | ROSALES, RAMON NO | NO DRIVER'S LICENSE | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25111J31 | CR11-02966-J | 07/08/11 | BARRERA, JOANNA | UNRESTRAINED CHILD | 05/21/11 | | | | | 14.46 | | 1.08 | 0.37 | | 12.50 | | |
| 25112J31 | CR11-03359-J | 07/08/11 | CHAVEZ, DAVID | SPEEDING (EXCEED PRI | 06/04/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25113J31 | CR11-03558-J | 07/08/11 | TISCARENO, STEPHA | SPEEDING (EXCEED PRI | 06/17/11 | | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | |
| 25114J31 | CR11-00684-J | 07/08/11 | ALVARADO, MARTIN | FAIL TO CONTROL SPEE | 01/14/11 | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | |
| 25115J31 | FD-147-11-31 | 07/08/11 | PUEBLO DE PAZ APA | Forcible Entry Detai | 07/08/11 | | | | | | 25.00 | | | | | | 70.00 |
| 25116J31 | CR09-00435-J | 07/08/11 | ALVARADO, MARTIN | NO SAFETY BELT | 01/10/09 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25117J31 | CR10-02657-J | 07/08/11 | LORENZO, JOSUE CA | OPEN CONTAINER OF AL | 04/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 25118J31 | CR10-02658-J | 07/08/11 | LORENZO, JOSUE CA | DRIVING WHILE LICENS | 04/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25119J31 | CR11-03520-J | 07/08/11 | RAMIREZ, HOMERO | SPEEDING (EXCEED PRI | 06/14/11 | | | | | 40.00 | | 3.00 | 1.00 | | 27.00 | | |
| 25120J31 | CR11-02946-J | 07/08/11 | PINA, FRANCISCO | FAIL TO YIELD ROW (S | 05/17/11 | | | | | 35.97 | | 2.70 | 0.89 | | | | |
| 25121J31 | CR11-03356-J | 07/08/11 | GRAJALES, FRANCIS | UNRESTRAINED CHILD | 06/04/11 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |

9-01X

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25122J31 | CR11-03559-J | 07/08/11 | GONZALEZ, JOANNA | DISREGARD RED LIGHT | 06/18/11 | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | |
| 25123J31 | CR-3840-06-3 | 07/08/11 | GONZALEZ, JORGE G | NO SAFETY BELT | 04/12/06 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25124J31 | JP31:DC#1204 | 07/08/11 | ELIZONDO MORTUARY | | | | | | | | | | | | | | |
| 25125J31 | JP31:DC#1205 | 07/08/11 | ELIZONDO MORTUARY | | | | | | | | | | | | | | |
| 25126J31 | FD-114-11-31 | 07/08/11 | PUEBLO DE PAZ APA | Forcible Entry Detai | 06/02/11 | 200.00 | | | | | | | | | | | |
| 25127J31 | FD-113-11-31 | 07/08/11 | PUEBLO DE PAZ APA | Forcible Entry Detai | 06/02/11 | 200.00 | | | | | | | | | | | |
| 25128J31 | CR11-03250-J | 07/11/11 | RAMOS, ALEJANDRA | PASSENGER NOT SECURE | 05/27/11 | | | | | 29.98 | | 2.25 | 0.74 | | | | |
| 25129J31 | CR11-03136-J | 07/11/11 | WHITEAKER, BRANDO | NO SAFETY BELT | 06/01/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25130J31 | CR-9534-03-3 | 07/11/11 | FLORES, ALMEIDA | SPEEDING (EXCEED PRI | 11/28/03 | | | | | | | | | | 63.00 | | |
| 25131J31 | CR11-03267-J | 07/11/11 | GUERRA, EZEQUIEL | SPEEDING (EXCEED PRI | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | | 57.00 | | |
| 25132J31 | CR11-03729-J | 07/11/11 | GALLARDO, OLGA | DISREGARD RED LIGHT | 07/02/11 | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | |
| 25133J31 | CR11-01276-J | 07/11/11 | REYNAGA, EMMANUEL | FAIL TO MAINTAIN FIN | 03/04/11 | | | | | | | | | | 42.50 | | |
| 25134J31 | CR11-01275-J | 07/11/11 | REYNAGA, EMMANUEL | FAIL TO YIELD ROW (T | 03/04/11 | | | | | 21.99 | | 1.65 | 0.55 | | | | |
| 25135J31 | J11-178-J31 | 07/11/11 | NOT FOR PUBLIC IN | UNRESTRAINED CHILD | 06/04/11 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 25136J31 | CR11-03016-J | 07/11/11 | BARRERA, OSCAR | UNRESTRAINED CHILD | 05/20/11 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 25137J31 | CR11-03524-J | 07/11/11 | AGUILAR, SERGIO | NO DRIVER'S LICENSE | 06/14/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25138J31*V | CR-5069-03-3 | 07/11/11 | AGUILAR, SERGIO | NO DRIVER'S LICENSE | 06/07/03 | | | | | 17.00 | | 3.00 | | 0.50 | 132.00 | | |
| 25138J31*V | CR-5069-03-3 | 07/11/11 | AGUILAR, SERGIO | NO DRIVER'S LICENSE | 06/07/03 | | | | | -17.00 | | -3.00 | | -0.50 | -132.00 | | |
| 25138J31ADJ | CR-5069-03-3 | 07/11/11 | AGUILAR, SERGIO | NO DRIVER'S LICENSE | 06/07/03 | | | | | 17.00 | | 3.00 | | 0.50 | 132.00 | | |
| 25139J31 | CR11-02965-J | 07/11/11 | SALAZAR, MARIA DE | SPEEDING (EXCEED PRI | 05/14/11 | | | | | | | | | | 48.00 | | |
| 25140J31 | CR10-04477-J | 07/11/11 | MIRELES, LUIS | FAIL TO DISPLAY DRIV | 07/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | 70.00 | | |
| 25141J31 | CR10-06280-J | 07/11/11 | MORENO, ERIC | SPEEDING (EXCEED PRI | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | | |
| 25142J31 | CR10-06278-J | 07/11/11 | MORENO, ERIC | NO DRIVER'S LICENSE | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25143J31 | CR10-06949-J | 07/11/11 | CANTU, JUAN ENRIQ | NO DRIVER'S LICENSE | 10/27/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25144J31 | CR11-03257-J | 07/11/11 | VERA, MARIANO ISR | NO DRIVER'S LICENSE | 03/28/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25145J31 | CR11-03256-J | 07/11/11 | VERA, MARIANO ISR | SPEEDING (EXCEED PRI | 05/28/11 | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | |
| 25146J31 | CR11-03176-J | 07/11/11 | VERA, MARIANO ISR | SPEEDING (EXCEED PRI | 05/25/11 | | | | | 40.00 | | 3.00 | 1.00 | | 24.00 | | |
| 25147J31 | CR11-03555-J | 07/11/11 | VASQUEZ, ROLANDO | NO SAFETY BELT | 06/18/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25148J31 | CR10-07342-J | 07/11/11 | SALINAS, ALMARELY | FAILURE TO DIM HEADL | 12/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | |
| 25149J31 | CR10-07341-J | 07/11/11 | SALINAS, ALMARELY | DEFECTIVE OR NO HEAD | 12/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | |
| 25150J31 | CR10-03011-J | 07/11/11 | ORTIZ, ARTURO JR. | NO DRIVER'S LICENSE | 05/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25151J31 | CR-2091-03-3 | 07/11/11 | LOPEZ, JUAN ALEJA | NO LIABILITY INSURAN | 03/14/03 | | | | | 17.00 | | 3.00 | | 0.50 | 175.00 | | |
| 25152J31 | CR-2089-03-3 | 07/11/11 | LOPEZ, JUAN ALEJA | PASSED IN NO PASSING | 03/14/03 | | | | | 17.00 | | 3.00 | | 0.50 | 103.00 | | |
| 25153J31 | CR11-03242-J | 07/11/11 | BENITEZ, JOSE SAN | UNRESTRAINED CHILD | 05/27/11 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 25154J31 | CR11-02519-J | 07/12/11 | GUZMAN, ERICA | SPEEDING (EXCEED PRI | 04/29/11 | | | | | | | | | | 28.00 | | |
| 25155J31 | CR11-03345-J | 07/12/11 | CARICIO, JOSE MAN | UNRESTRAINED CHILD | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 25156J31 | FD-148-11-31 | 07/12/11 | CASTANEDA VENDING | Forcible Entry Detai | 07/08/11 | | | | | | 25.00 | | | | | | 140.00 |
| 25157J31 | CV-284-11-31 | 07/12/11 | RAUSCH,STURM,ISRA | Civil Case | 07/08/11 | | | | | | 25.00 | | | | | | |
| 25158J31 | CR11-03329-J | 07/12/11 | ALONSO, JOSE ALBE | UNRESTRAINED CHILD | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 25159J31 | CV-285-11-31 | 07/12/11 | RAUSCH,STURM,ISRA | Civil Case | 07/08/11 | | | | | | 25.00 | | | | | | |
| 25160J31 | CV-286-11-31 | 07/12/11 | FULTON FRIEDMAN & | Civil Case | 07/08/11 | | | | | | 25.00 | | | | | | |
| 25161J31 | CR11-03598-J | 07/12/11 | RODRIGUEZ, DORA E | SPEEDING (EXCEED PRI | 06/22/11 | | | | | 40.00 | | 3.00 | 1.00 | | 21.00 | | |
| 25162J31 | CR11-00500-J | 07/12/11 | MARTINEZ, KARINA | SPEEDING (EXCEED PRI | 01/21/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25163J31 | CR11-03521-J | 07/12/11 | SEPULVEDA, MIRNA | NO DRIVER'S LICENSE | 06/14/11 | | | | | | | | | | | | |
| 25164J31 | CR11-03523-J | 07/12/11 | SEPULVEDA, MIRNA | UNRESTRAINED CHILD | 06/14/11 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 25165J31 | CR11-03522-J | 07/12/11 | SEPULVEDA, MIRNA | DISREGARD STOP SIGN | 06/14/11 | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | |
| 25166J31 | FD-149-11-31 | 07/12/11 | GONZALEZ, BELEN | Forcible Entry Detai | 07/12/11 | | | | | | 25.00 | | | | | | 70.00 |
| 25167J31 | FD-090-11-31 | 07/12/11 | PITE DUNCAN, LLP | Forcible Entry Detai | 05/03/11 | 200.00 | | | | | | | | | | | |
| 25169J31 * | CR10-05351-J | 07/12/11 | TREVINO, GUILLERM | UNAPPROVED WINDOW TI | 08/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | |
| 25170J31 | CR11-03594-J | 07/12/11 | SOTO, MARIA ISABE | NO DRIVER'S LICENSE | 06/22/11 | | | | | | | | | | | | |
| 25171J31 * | CR11-03593-J | 07/12/11 | SOTO, MARIA ISABE | DISREGARD STOP SIGN | 06/22/11 | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | |
| 25176J31 * | CR10-07303-J | 07/12/11 | PALOMERO, WENCESL | SPEEDING (SCHOOL ZON | 11/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25178J31 * | CR11-00520-J | 07/12/11 | MALDONADO-VALLEJO | EXPIRED DRIVER'S LIC | 12/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |

* RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF JUNE 2011.

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| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CPF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25179J31 | JP31/DC 1206 | 07/12/11 | RIC BROWN FAMILY | | | | | | | | | | | | | | |
| 25180J31 | CR-4925-02-3 | 07/12/11 | FRANCO, HAYDE | NO LIABILITY INSURAN | 06/30/02 | | | | | 17.00 | | 3.00 | | 0.50 | 175.00 | | |
| 25183J31 | CR10-06455-J | 07/13/11 | GONZALEZ, HISAURA | SPEEDING (EXCEED PRI | 09/28/10 | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | | |
| 25184J31 | CR11-03045-J | 07/13/11 | LARA, MARCOS T. | NO SAFETY BELT | 06/04/11 | | | | | 9.63 | | 0.72 | 0.25 | | 50.00 | | |
| 25185J31 | CR11-00372-J | 07/13/11 | SOLIS, YEIMMY MIR | DISPLAY EXPIRED LICE | 01/04/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25186J31 | CV-216-10-31 | 07/13/11 | LOPEZ, LETICIA | Civil Case | 07/21/10 | | | 200.00 | | | | | | | | | |
| 25187J31 | CR11-03472-J | 07/13/11 | PEREZ, FRANCISCO | SPEEDING (EXCEED PRI | 06/17/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25188J31 | CR-4792-07-3 | 07/13/11 | FLORES, JOSE MARI | UNRESTRAINED CHILD 4 | 04/14/07 | | | | | | | | | | 50.00 | | |
| 25189J31 | CR11-03121-J | 07/13/11 | TREVINO, JOSE NAC | NO SAFETY BELT | 05/29/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25190J31 | CR11-02948-J | 07/13/11 | JIMENEZ, MARTIN | SPEEDING (EXCEED PRI | 05/18/11 | | | | | 40.00 | | 3.00 | 1.00 | | 47.00 | | |
| 25191J31 | CR-9799-05-3 | 07/13/11 | BETANCOURTH, MAGA | ISSUANCE OF BAD CHEC | 09/15/05 | | | | | 40.00 | | 3.00 | | | 90.00 | | |
| 25192J31 | CR10-02052-J | 07/13/11 | MORALES, WILFREDO | PASSENGER NOT SECURE | 03/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25193J31 | CR-1156-07-3 | 07/13/11 | MORALES, WILFREDO | SPEEDING (EXCEED PRI | 01/10/07 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25194J31 | CR-9311-04-3 | 07/13/11 | MORALES, WILFREDO | DISPLAY EXPIRED REGI | 10/27/04 | | | | | 40.00 | | 3.00 | | | 50.58 | | |
| 25195J31 | CR-9310-04-3 | 07/13/11 | MORALES, WILFREDO | SPEEDING (EXCEED PRI | 10/27/04 | | | | | 40.00 | | 3.00 | | | 51.00 | | |
| 25196J31 | CR-5727-02-3 | 07/13/11 | MORALES, WILFREDO | ISSUANCE OF BAD CHEC | 10/19/01 | | | | | 17.00 | | 3.00 | | 0.50 | | | |
| 25197J31 | FD-150-11-31 | 07/13/11 | GARZA, ALMA | Forcible Entry Detai | 07/13/11 | | | | | | 25.00 | | | | | | 70.00 |
| 25198J31 | CR09-05994-J | 07/13/11 | PENA, YASMIN GARC | ISSUANCE OF BAD CHEC | 09/22/09 | | | | | 40.00 | | 3.00 | 1.00 | | 290.00 | | |
| 25199J31 | CR10-02790-J | 07/13/11 | SOLIS, JOSE ANTON | SPEEDING (EXCEED PRI | 04/17/10 | | | | | 20.01 | | 1.50 | 0.51 | | 47.90 | | |
| 25200J31 | CR11-02102-J | 07/13/11 | SANCHEZ, CRISTINA | SPEEDING (EXCEED PRI | 04/16/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25201J31 | CR11-02265-J | 07/13/11 | ESTRADA, JOSE JR. | SPEEDING (EXCEED PRI | 04/14/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25202J31 | CR11-02164-J | 07/13/11 | BELTRAN, JORGE RA | NO SAFETY BELT | 04/01/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25203J31 | CR11-00750-J | 07/13/11 | MANGUM, IRIS | FAIL TO YIELD ROW (P | 01/26/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25204J31 | CR11-02564-J | 07/13/11 | TURRUBIATES JR., | DISREGARDED BARRICAD | 04/11/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25205J31 | CR-4881-07-3 | 07/13/11 | IBARRA, VANESSA | NO DRIVER'S LICENSE | 04/11/07 | | | | | 40.00 | | 3.00 | 1.00 | | 16.00 | | |
| 25206J31 | CR11-03269-J | 07/13/11 | VASQUEZ, WESLEY | PASSENGER NOT SECURE | 05/25/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25207J31 | CR11-03337-J | 07/13/11 | SOLIS, LYANNA | DRIVING UNDER THE IN | 06/02/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25208J31 | CR10-06926-J | 07/14/11 | CASTELLANO, HECTO | SPEEDING (EXCEED PRI | 10/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | 65.90 | | |
| 25209J31 | CR10-06925-J | 07/14/11 | CASTELLANO, HECTO | NO DRIVER'S LICENSE | 10/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25210J31 | CR11-03642-J | 07/14/11 | VALENCIA, ARIAN R | UNRESTRAINED CHILD | 06/15/11 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 25211J31 | CR10-06758-J | 07/14/11 | CIENEGA, RAFAEL | NO HUNTING LICENSE | 09/17/10 | | | | | | | | | | 12.45 | | |
| 25212J31 | CR11-03074-J | 07/14/11 | TERAN, ANTONIO | NO SAFETY BELT | 05/28/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25213J31*V | CR-9445-07-3 | 07/14/11 | LOPEZ, JOEL DELAN | FAIL TO DISPLAY DRIV | 11/03/07 | 245.00 | | | | | | | | | | | |
| 25213J31*V | CR-9445-07-3 | 07/29/11 | LOPEZ, JOEL DELAN | FAIL TO DISPLAY DRIV | 11/03/07 | -245.00 | | | | | | | | | | | |
| 25213J31ADJ | CR-9445-07-3 | 07/29/11 | LOPEZ, JOEL DELAN | FAIL TO DISPLAY DRIV | 11/03/07 | | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | | |
| 25213J31ADJ | CR-9445-07-3 | 07/29/11 | LOPEZ, JOEL DELAN | FAIL TO DISPLAY DRIV | 11/03/07 | | | | | -40.00 | | -3.00 | -1.00 | | -132.00 | | |
| 25213J31B | CR-9445-07-3 | 07/29/11 | LOPEZ, JOEL DELAN | FAIL TO DISPLAY DRIV | 11/03/07 | | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | | |
| 25214J31*V | CR-9444-07-3 | 07/14/11 | LOPEZ, JOEL DELAN | SPEEDING (EXCEED PRI | 11/03/07 | 206.00 | | | | | | | | | | | |
| 25214J31*V | CR-9444-07-3 | 07/29/11 | LOPEZ, JOEL DELAN | SPEEDING (EXCEED PRI | 11/03/07 | -206.00 | | | | | | | | | | | |
| 25214J31ADJ | CR-9444-07-3 | 07/29/11 | LOPEZ, JOEL DELAN | SPEEDING (EXCEED PRI | 11/03/07 | | | | | 40.00 | | 3.00 | 1.00 | | 60.00 | | |
| 25214J31ADJ | CR-9444-07-3 | 07/29/11 | LOPEZ, JOEL DELAN | SPEEDING (EXCEED PRI | 11/03/07 | | | | | -40.00 | | -3.00 | -1.00 | | -60.00 | | |
| 25214J31B | CR-9444-07-3 | 07/29/11 | LOPEZ, JOEL DELAN | SPEEDING (EXCEED PRI | 11/03/07 | | | | | 40.00 | | 3.00 | 1.00 | | 60.00 | | |
| 25215J31 | CR11-03483-J | 07/14/11 | TREVINO, ALFREDO | SPEEDING (EXCEED PRI | 06/17/11 | | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | |
| 25216J31 | CR-1773-05-3 | 07/14/11 | GUTIERREZ, MARIO | NO SAFETY BELT | 02/04/05 | | | | | 40.00 | | 3.00 | | | 50.00 | | |
| 25217J31 | CR11-03536-J | 07/14/11 | BENITEZ, JACQUELI | SPEEDING (EXCEED PRI | 06/17/11 | | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | | |
| 25218J31 | J11-022-J31 | 07/14/11 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 01/19/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25219J31 | CR11-03668-J | 07/14/11 | PEREZ, JESUS MONT | PROHIBITED BURNING | 06/28/11 | | | | | 40.00 | | 3.00 | 1.00 | | 250.00 | | |
| 25220J31 | FD-151-11-31 | 07/14/11 | JASON CASTANEDA | Forcible Entry Detai | 07/14/11 | | | | | | 25.00 | | | | | | 140.00 |
| 25221J31 | CR11-03577-J | 07/14/11 | GONZALEZ, ELOY | NO DRIVER'S LICENSE | 06/19/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25222J31 | CR11-03692-J | 07/14/11 | COSS, JOSE AARON | DISPLAY EXPIRED LICE | 06/26/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25223J31 | CR11-03086-J | 07/14/11 | CHAVEZ, ISIDRO | DISREGARD RED LIGHT | 05/31/11 | | | | | 8.83 | | 0.66 | 0.23 | | 53.00 | | |
| 25224J31 | JP31;AUTOPSY | 07/14/11 | JESUS PEREZ JR. | | | | | | | | | | | | | | |
| 25225J31 | JP31/DC-1209 | 07/14/11 | RIVERA FUNERAL HO | | | | | | | | | | | | | | |

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ..CHSJP | ....CMIT | .....CO | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25226J31 | CR11-03496-J | 07/14/11 | SAENZ, BEATRIZ AD | SPEEDING (EXCEED PRI | 06/15/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25227J31 | CR11-03087-J | 07/14/11 | GUERRA, LUIS ALFO | NO SAFETY BELT | 05/31/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25228J31 | CR11-03409-J | 07/14/11 | MARTINEZ, RENE | SPEEDING (EXCEED PRI | 06/07/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25229J31 | CR11-03468-J | 07/14/11 | ZAMORA, PRISCILLA | NO DRIVER'S LICENSE | 06/19/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25230J31 | JP31/DC-1210 | 07/14/11 | MEMORIAL FUNERAL | | | | | | | | | | | | | | |
| 25231J31 | CR11-03759-J | 07/15/11 | BARRIGA, JOSE ALB | SPEEDING (EXCEED PRI | 06/20/11 | | | | | 40.00 | | 3.00 | 1.00 | | 48.00 | | |
| 25232J31 | SC-033-11-31 | 07/15/11 | GUERRA, TERESA | Small Claims | 07/15/11 | | | | | | | | | | | | |
| 25233J31 | CV-292-11-31 | 07/15/11 | FULTON FRIEDMAN & | Civil Case | 07/15/11 | | | | | | 25.00 | | | | | | |
| 25234J31 | CV-291-11-31 | 07/15/11 | FULTON FRIEDMAN & | Civil Case | 07/15/11 | | | | | | 25.00 | | | | | | |
| 25235J31 | CV-290-11-31 | 07/15/11 | FULTON FRIEDMAN & | Civil Case | 07/15/11 | | | | | | 25.00 | | | | | | |
| 25236J31 | CV-289-11-31 | 07/15/11 | FULTON FRIEDMAN & | Civil Case | 07/15/11 | | | | | | 25.00 | | | | | | |
| 25237J31 | SC-032-11-31 | 07/15/11 | REYES, STEPHANIE | Small Claims | 07/15/11 | | | | | | | | | | | | |
| 25238J31 | FD-152-11-31 | 07/15/11 | STEVENSON & RICKE | Forcible Entry Detai | 07/15/11 | | | | | | 25.00 | | | | | | 140.00 |
| 25239J31 | CV-288-11-31 | 07/15/11 | FULTON FRIEDMAN & | Civil Case | 07/15/11 | | | | | | 25.00 | | | | | | |
| 25240J31 | CV-287-11-31 | 07/15/11 | FULTON FRIEDMAN & | Civil Case | 07/15/11 | | | | | | 25.00 | | | | | | |
| 25241J31 | FD-108-11-31 | 07/15/11 | PREMIER REALTY SE | Forcible Entry Detai | 05/27/11 | | | 200.00 | | | | | | | | | |
| 25242J31 | CR11-02904-J | 07/15/11 | LONGORIA, THOMAS | NO DRIVER'S LICENSE | 05/05/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25243J31 | CR09-00054-J | 07/15/11 | GONZALEZ, FELIPE | SPEEDING (EXCEED PRI | 12/31/08 | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | | |
| 25244J31 | CR11-03697-J | 07/15/11 | BELTRAN, HUGO ALB | NO DRIVER'S LICENSE | 06/22/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25245J31 | SC-034-11-31 | 07/15/11 | BOTELLO, RAQUEL | Small Claims | 07/15/11 | | | | | | | | | | | | |
| 25246J31 | JP31:DC#1211 | 07/15/11 | CEBALLOS FUNERAL | | | | | | | | | | | | | | |
| 25247J31 | JP31:DC#1216 | 07/15/11 | MEMORIAL FUNERAL | | | | | | | | | | | | 58.00 | | |
| 25248J31 | CR11-00461-J | 07/15/11 | AMEZCUA, YESENIA | NO DRIVER'S LICENSE | 01/14/11 | | | | | | | | | | 66.00 | | |
| 25249J31 | CR11-03301-J | 07/15/11 | BANDA, NOEMI ALEJ | PERMIT UNLICENSED PE | 06/01/11 | | | | | 40.00 | | 3.00 | 1.00 | | 10.00 | | |
| 25250J31 | CR11-00436-J | 07/15/11 | AMARO, CINTHIA BE | NO DRIVER'S LICENSE | 01/22/11 | | | | | 40.00 | | 3.00 | 1.00 | | 10.90 | | |
| 25251J31 | CR11-00435-J | 07/15/11 | AMARO, CINTHIA BE | SPEEDING (EXCEED PRI | 01/22/11 | | | | | 28.17 | | 2.12 | 0.70 | | | | |
| 25252J31 | CR09-01317-J | 07/15/11 | OCHOA, SAUL SAMUE | DISPLAY EXPIRED LICE | 02/09/09 | | | | | 40.00 | | 3.00 | 1.00 | | 21.00 | | |
| 25253J31 | CR11-03310-J | 07/15/11 | SALINAS, REMIGIA | SPEEDING (EXCEED PRI | 06/02/11 | | | | | 40.00 | | 3.00 | 1.00 | | 74.90 | | |
| 25254J31 | CR10-02619-J | 07/15/11 | BARRERA, HERMILA | SPEEDING (EXCEED PRI | 04/06/10 | | | | | | | | | | 66.00 | | |
| 25255J31 | CR11-02911-J | 07/25/11 | MARIN, MARIA | NO DRIVER'S LICENSE | 05/06/11 | | | | | | | | | | 48.10 | | |
| 25256J31*V | CR11-03283-J | 07/25/11 | MONTALVO, LILIANA | DISREGARD OFFICIAL T | 05/20/11 | | | | | | | | | | -48.10 | | |
| 25256J31*V | CR11-03283-J | 07/25/11 | MONTALVO, LILIANA | DISREGARD OFFICIAL T | 05/20/11 | | | | | | | | | | 48.10 | | |
| 25256J31ADJ | CR11-03283-J | 07/25/11 | MONTALVO, LILIANA | DISREGARD OFFICIAL T | 05/20/11 | | | | | | | | | | | | |
| 25257J31 | CR11-03162-J | 07/25/11 | GARCIA, VICTOR | DISPLAY EXPIRED LICE | 05/25/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25258J31 | CV-215-08-31 | 07/25/11 | EKPSZ LLC TEXAS F | Civil Case | 08/18/08 | 200.00 | | | | | | | | | | | |
| 25259J31 | CR11-03813-J | 07/25/11 | LOPEZ, ALEJANDRO | EXPIRED MOTOR VEHICL | 06/28/11 | | | | | | | | | | | | 70.00 |
| 25260J31 | CV-349-10-31 | 07/25/11 | RAUSCH,STURM,ISRA | Civil Case | 11/04/10 | | | | | | | | | | | | |
| 25261J31 | CR11-03656-J | 07/25/11 | VILLARREAL, HECTO | SPEEDING (EXCEED PRI | 06/21/11 | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | |
| 25262J31 | CR10-02754-J | 07/25/11 | ZAVALA JR., GENAR | NO LIABILITY INSURAN | 04/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | |
| 25263J31 | CR10-02753-J | 07/25/11 | ZAVALA JR., GENAR | NO DRIVER'S LICENSE | 04/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25264J31 | CR11-03592-J | 07/25/11 | QUILANTAN, JUDITH | NO SAFETY BELT | 06/22/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25265J31 | CV-293-11-31 | 07/25/11 | CARPENTER & SCHUM | Civil Case | 07/25/11 | | | | | | 25.00 | | | | | | |
| 25266J31*V | CR11-03662-J | 07/25/11 | QUINTANILLA, RIGO | FAIL TO COVER LOAD T | 06/29/11 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 25266J31*V | CR11-03662-J | 07/25/11 | QUINTANILLA, RIGO | FAIL TO COVER LOAD T | 06/29/11 | | | | | -40.00 | | -3.00 | -1.00 | | -100.00 | | |
| 25267J31 | CR11-03503-J | 07/25/11 | HERNANDEZ, PEDRO | NO VALID INSPECTION | 06/07/11 | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | |
| 25268J31 | CR11-03502-J | 07/25/11 | HERNANDEZ, PEDRO | UNRESTRAINED CHILD U | 06/07/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25269J31 | CR11-03179-J | 07/25/11 | PIEDRA, ADRIAN | SPEEDING (EXCEED PRI | 05/25/11 | | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | | |
| 25270J31 | CR11-00342-J | 07/25/11 | GONZALEZ, GERARDO | DRIVING WHILE LICENS | 01/05/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25271J31 | CR11-03662-J | 07/25/11 | QUINTANILLA, RIGO | FAIL TO COVER LOAD T | 06/29/11 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 25272J31 | CR11-03686-J | 07/25/11 | TOVAR, GUSTAVO, Z | NO DRIVER'S LICENSE | 06/26/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25273J31 | CR10-05457-J | 07/25/11 | MUNGUA, RICARDO | SPEEDING (EXCEED PRI | 08/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | 68.90 | | |
| 25274J31*V | CR10-05455-J | 07/25/11 | MUNGUA, RICARDO | FAIL TO DISPLAY DRIV | 08/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25274J31*V | CR10-05455-J | 07/25/11 | MUNGUA, RICARDO | FAIL TO DISPLAY DRIV | 08/16/10 | | | | | -40.00 | | -3.00 | -1.00 | | -66.00 | | |

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25275J31 | CR10-05455-J | 07/25/11 | MUNGUA, RICARDO | FAIL TO DISPLAY DRIV | 08/16/10 | | | | | 27.36 | | 2.06 | 0.68 | | | | |
| 25276J31 | CR11-03557-J | 07/25/11 | ORNELAS, LIZBETH | ALLOW UNLICENSED MIN | 06/20/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25277J31 | CR11-03238-J | 07/25/11 | ROQUE, MARIA | UNRESTRAINED CHILD | 05/26/11 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 25278J31 | CR10-07452-J | 07/25/11 | ALANIS,JOSE GUADA | SPEEDING (EXCEED PRI | 12/01/10 | | | | | 40.00 | | 3.00 | 1.00 | | 79.90 | | |
| 25279J31 | CR11-03644-J | 07/25/11 | DAVILA, LOURDES | FAIL TO CONTROL SPEE | 06/17/11 | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | |
| 25280J31 | CR11-01514-J | 07/25/11 | MUNIZ, YVETTE | NO DRIVER'S LICENSE | 03/06/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.10 | | |
| 25281J31 | CR11-03360-J | 07/25/11 | GARZA, GENARO | SPEEDING (EXCEED PRI | 06/04/11 | | | | | 40.00 | | 3.00 | 1.00 | | 69.00 | | |
| 25282J31 | CR11-03227-J | 07/25/11 | GARCIA, EFRAIN | UNSAFE SPEED - 0. MP | 05/24/11 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 25283J31 | CR11-02313-J | 07/25/11 | ALCOSER, GONZALO | NO SAFETY BELT | 04/15/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25284J31 | CR11-03519-J | 07/25/11 | CANTU, HOMERO | SPEEDING (EXCEED PRI | 06/13/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25285J31 | CR11-03349-J | 07/25/11 | CHAVEZ, CANDIDO G | NO DRIVER'S LICENSE | 06/04/11 | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | | |
| 25286J31 | CR11-03735-J | 07/25/11 | SANCHEZ, JUDY | FAIL TO DISPLAY DRIV | 07/02/11 | | | | | | | | | | | | |
| 25287J31 | CR11-03213-J | 07/25/11 | CANTU, ROBERTO | NO SAFETY BELT | 05/23/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25288J31 | CR11-03512-J | 07/25/11 | RODRIGUEZ, ROBERT | NO DRIVER'S LICENSE | 06/13/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25289J31*V | FD-143-11-31 | 07/25/11 | PALAFOX, JOSE | Forcible Entry Detai | 06/28/11 | 200.00 | | | | | | | | | | | |
| 25289J31*V | FD-143-11-31 | 07/25/11 | PALAFOX, JOSE | Forcible Entry Detai | 06/28/11 | -200.00 | | | | | | | | | | | |
| 25289J31ADJ | FD-143-11-31 | 07/25/11 | PALAFOX, JOSE | Forcible Entry Detai | 06/28/11 | | | | 200.00 | | | | | | | | |
| 25290J31 | CR10-06025-J | 07/26/11 | BELTRAN, PERLA L | PASSENGER NOT SECURE | 09/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25291J31 | CR11-01684-J | 07/26/11 | ALVARADO, MARIA D | ISSUANCE OF BAD CHEC | 10/03/10 | | | | | 40.00 | | 3.00 | 1.00 | | 70.00 | | |
| 25292J31 | CR11-00296-J | 07/26/11 | AVILA, OLGA MARGA | ISSUANCE OF BAD CHEC | 04/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | 110.00 | | |
| 25293J31 | FD-122-11-31 | 07/26/11 | GRANADA LIRH | Forcible Entry Detai | 06/07/11 | | | | 200.00 | | | | | | | | |
| 25294J31 | CR11-01793-J | 07/26/11 | BERNAL, ROSEMARY | ISSUANCE OF BAD CHEC | 01/08/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25295J31*V | CR11-00821-J | 07/26/11 | CAVAZOS, CARLOS J | ISSUANCE OF BAD CHEC | 04/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 25295J31*V | CR11-00821-J | 07/26/11 | CAVAZOS, CARLOS J | ISSUANCE OF BAD CHEC | 04/23/10 | | | | | -40.00 | | -3.00 | -1.00 | | -100.00 | | |
| 25296J31 | CR10-02190-J | 07/26/11 | DIMAS, GRACIELA | ISSUANCE OF BAD CHEC | 08/01/09 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 25297J31 | CR-9147-06-3 | 07/26/11 | GARCIA, JUAN A. | ISSUANCE OF BAD CHEC | 04/14/06 | | | | | 40.00 | | 3.00 | 1.00 | | 105.00 | | |
| 25298J31 | CR11-00821-J | 07/26/11 | CAVAZOS, CARLOS J | ISSUANCE OF BAD CHEC | 04/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 110.00 | | |
| 25299J31 | CR09-06885-J | 07/26/11 | LEMUS, ANALIA DEL | ISSUANCE OF BAD CHEC | 02/18/09 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25300J31 | CR11-00507-J | 07/26/11 | MELENDEZ, NATIVID | OPEN CONTAINER OF AL | 01/16/11 | | | | | | | | | | 61.30 | | |
| 25301J31 | CR10-07087-J | 07/26/11 | PUGA, DEBORAH LEE | ISSUANCE OF BAD CHEC | 05/28/10 | | | | | 40.00 | | 3.00 | 1.00 | | 110.00 | | |
| 25302J31 | CR11-00506-J | 07/26/11 | MELENDEZ, NATIVID | NO DRIVER'S LICENSE | 01/16/11 | | | | | | | | | | 56.88 | | |
| 25303J31*V | CV-295-11-31 | 07/26/11 | RAUSCH,STURM,ISRA | Civil Case | 07/26/11 | | | | | | 25.00 | | | | | | |
| 25303J31*V | CV-295-11-31 | 07/26/11 | RAUSCH,STURM,ISRA | Civil Case | 07/26/11 | | | | | | -25.00 | | | | | | |
| 25304J31*V | CV-294-11-31 | 07/26/11 | RAUSCH,STURM,ISRA | Civil Case | 07/26/11 | | | | | | 25.00 | | | | | | |
| 25304J31*V | CV-294-11-31 | 07/26/11 | RAUSCH,STURM,ISRA | Civil Case | 07/26/11 | | | | | | -25.00 | | | | | | |
| 25305J31 | CR10-03952-J | 07/26/11 | SALAZAR, CRISTOBA | ISSUANCE OF BAD CHEC | 12/31/09 | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | |
| 25306J31 | CR-5549-06-3 | 07/26/11 | URBINA, SAMUEL RA | ISSUANCE OF BAD CHEC | 02/10/06 | | | | | 40.00 | | 3.00 | 1.00 | | 165.00 | | |
| 25307J31 | CR11-03704-J | 07/26/11 | CONTRERAS, RAUL | EXPIRED DRIVER'S LIC | 06/12/11 | | | | | | | | | | | | |
| 25308J31 | CR10-03958-J | 07/26/11 | VILLANUEVA, VIRGI | ISSUANCE OF BAD CHEC | 10/29/09 | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | |
| 25309J31 | CR11-02817-J | 07/26/11 | ALBABA, MARIA | FAIL TO MAINTAIN FIN | 04/23/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25310J31 | FD-129-11-31 | 07/26/11 | CODILIS & STAWIAR | Forcible Entry Detai | 06/15/11 | | | | 200.00 | | | | | | | | |
| 25311J31 | FD-121-11-31 | 07/26/11 | SHAPIROSCHWARTZ, | Forcible Entry Detai | 06/07/11 | | | | 200.00 | | | | | | | | |
| 25312J31 | CR11-01360-J | 07/26/11 | RAMOS, DANIEL | NO DRIVER'S LICENSE | 03/08/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25313J31 | CR11-01362-J | 07/26/11 | RAMOS, DANIEL | DISPLAY EXPIRED LICE | 03/08/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25314J31 | CR11-01361-J | 07/26/11 | RAMOS, DANIEL | NO LIABILITY INSURAN | 03/08/11 | | | | | 32.61 | | 2.45 | 0.81 | | | | |
| 25315J31 | FD-153-11-31 | 07/26/11 | PUEBLO DE PAZ APA | Forcible Entry Detai | 07/26/11 | | | | | | 25.00 | | | | | | 70.00 |
| 25316J31 | J11-135-J31 | 07/26/11 | NOT FOR PUBLIC IN | DISRUPTION OF CLASS | 05/04/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25317J31 | CV-296-11-31 | 07/26/11 | GONZALEZ FURNITUR | Civil Case | 07/26/11 | | | | | | 25.00 | | | | | | |
| 25318J31 | CV-297-11-31 | 07/26/11 | GONZALEZ FURNITUR | Civil Case | 07/26/11 | | | | | | 25.00 | | | | | | |
| 25319J31 | CV-298-11-31 | 07/26/11 | GONZALEZ FURNITUR | Civil Case | 07/26/11 | | | | | | 25.00 | | | | | | |
| 25320J31 | CR11-03636-J | 07/26/11 | CANALES, JOSE | NO DRIVER'S LICENSE | 06/25/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25321J31 | CR11-03635-J | 07/26/11 | CANALES, JOSE | UNSAFE SPEED - 0. MP | 06/25/11 | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | |
| 25322J31 | CR11-03584-J | 07/26/11 | ROBLES, YOANA | NO DRIVER'S LICENSE | 06/21/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25323J31 | CR10-06575-J | 07/26/11 | CORREA, JESUS EDW | DISORDERLY CONDUCT | 09/10/10 | | | | | 28.38 | | 2.13 | 0.70 | | | | |
| 25324J31 | CR09-04827-J | 07/26/11 | CASTRO, ELVIA SAE | ISSUANCE OF BAD CHEC | 08/12/08 | | | | | 40.00 | | 3.00 | 1.00 | | 20.00 | | |
| 25325J31 | CR09-05990-J | 07/26/11 | LONGORIA, DARELL | ISSUANCE OF BAD CHEC | 02/26/09 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25326J31 | CR11-02571-J | 07/26/11 | RINCON, ARNOLDO H | PROHIBITED BURNING | 05/05/11 | | | | | | | | | | 119.00 | | |
| 25327J31 | CR11-03767-J | 07/26/11 | DIMAS, ROBERTO | SPEEDING (EXCEED PRI | 06/27/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25328J31 | CR11-03773-J | 07/26/11 | GARZA, ARMANDO JR | SPEEDING (EXCEED PRI | 06/27/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25329J31*V | CR11-01842-J | 07/26/11 | GARZA, FLORENCIO | FAIL TO PASS TO LEFT | 03/21/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25329J31*V | CR11-01842-J | 07/26/11 | GARZA, FLORENCIO | FAIL TO PASS TO LEFT | 03/21/11 | | | | | -40.00 | | -3.00 | -1.00 | | | | |
| 25329J31ADJ | CR11-01842-J | 07/26/11 | GARZA, FLORENCIO | FAIL TO PASS TO LEFT | 03/21/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25330J31 | FD-154-11-31 | 07/26/11 | ESCOBAR, BELIA LI | Forcible Entry Detai | 07/26/11 | | | | | | 25.00 | | | | | | 70.00 |
| 25331J31 | CR11-00894-J | 07/26/11 | HATCH, JOHN CALVI | NO DRIVER'S LICENSE | 02/12/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25332J31 | CR08-02479-J | 07/27/11 | ACOSTA-MELCHOR, F | NO LIABILITY INSURAN | 04/21/08 | | | | | 40.00 | | 3.00 | 1.00 | | 8.00 | | |
| 25333J31 | CR11-03737-J | 07/27/11 | ALVAREZ, MARISSA | SPEEDING (EXCEED PRI | 07/04/11 | | | | | 40.00 | | 3.00 | 1.00 | | 75.00 | | |
| 25334J31 | FD-155-11-31 | 07/27/11 | RIVER OAKS GARDEN | Forcible Entry Detai | 07/27/11 | | | | | | 25.00 | | | | | | 70.00 |
| 25335J31 | CR10-07518-J | 07/27/11 | GARZA, JOSE | PASSENGER NOT SECURE | 08/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25336J31 | CR11-02302-J | 07/27/11 | LOPEZ, ASCENCION | SPEEDING (EXCEED PRI | 04/15/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25337J31 | CR11-03250-J | 07/27/11 | RAMOS, ALEJANDRA | PASSENGER NOT SECURE | 05/27/11 | | | | | 10.02 | | 0.75 | 0.26 | | 50.00 | | |
| 25338J31 | CR11-03754-J | 07/27/11 | GARCIA, ANTONIO | SPEEDING (EXCEED PRI | 06/08/11 | | | | | 40.00 | | 3.00 | 1.00 | | 63.00 | | |
| 25339J31 | CR11-03753-J | 07/27/11 | GARCIA, ANTONIO | NO DRIVER'S LICENSE | 06/08/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25340J31 | CR10-07165-J | 07/27/11 | SANCHEZ, CLAUDIA | FAIL TO DISPLAY DRIV | 11/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | 16.00 | | |
| 25341J31 | CR10-07166-J | 07/27/11 | SANCHEZ, CLAUDIA | DROVE W/OUT LIGHTS W | 11/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25342J31 | CR11-03599-J | 07/27/11 | ALANIZ, ALEJANDRA | NO SAFETY BELT | 06/22/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25343J31 | CR11-03328-J | 07/27/11 | ALONSO, JOSE ALBE | NO VALID INSPECTION | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | |
| 25344J31 | CR11-03871-J | 07/27/11 | ACEVEDO, RODOLFO | SPEEDING (EXCEED PRI | 09/07/09 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |
| 25345J31 | CR11-03870-J | 07/27/11 | ACEVEDO, RODOLFO | PUBLIC INTOXICATION | 09/07/09 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |
| 25346J31 | CR11-03678-J | 07/27/11 | MARRUFO, FERNANDO | OPEN CONTAINER OF AL | 06/12/11 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 25347J31 | CR11-03705-J | 07/27/11 | RAMOS, JOSE | BRAKES NOT MAINTAINE | 07/04/11 | | | | | 40.00 | | 3.00 | 1.00 | | 10.00 | | |
| 25348J31*V | CR10-05895-J | 07/27/11 | LUNA, JUANA | SPEEDING (EXCEED PRI | 09/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | | |
| 25348J31*V | CR10-05895-J | 07/27/11 | LUNA, JUANA | SPEEDING (EXCEED PRI | 09/04/10 | | | | | -40.00 | | -3.00 | -1.00 | | -53.90 | | |
| 25349J31 | CR10-05895-J | 07/27/11 | LUNA, JUANA | SPEEDING (EXCEED PRI | 09/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | | |
| 25350J31 | CR11-03402-J | 07/28/11 | GARCIA, FLOR, MEN | FAIL/REF. TO VAC. DO | 06/10/11 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 25351J31 | FD-156-11-31 | 07/28/11 | GARZA JR., SIMON | Forcible Entry Detai | 07/28/11 | | | | | | 25.00 | | | | | | 70.00 |
| 25352J31 | CR11-01885-J | 07/28/11 | VILLASANA, OSCAR | NO LIABILITY INSURAN | 04/03/11 | | | | | 40.00 | | 3.00 | 1.00 | | 58.00 | | |
| 25353J31 | CR-5866-06-3 | 07/28/11 | GONZALEZ, EVERARD | EXPIRED LICENSE PLAT | 06/29/06 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25354J31 | CR09-07598-J | 07/28/11 | GONZALEZ, EVERARD | NO DRIVER'S LICENSE | 11/22/09 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25355J31 | CR09-07595-J | 07/28/11 | GONZALEZ, EVERARD | UNAPPROVED WINDOW TI | 11/22/09 | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | |
| 25356J31 | JP31:DC#1218 | 07/28/11 | RIC BROWN FAMILY | | | | | | | | | | | | | | |
| 25357J31*V | CR11-00963-J | 07/28/11 | PEREZ, MANUEL P. | SPEEDING (EXCEED PRI | 02/01/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25357J31*V | CR11-00963-J | 07/28/11 | PEREZ, MANUEL P. | SPEEDING (EXCEED PRI | 02/01/11 | | | | | -40.00 | | -3.00 | -1.00 | | | | |
| 25358J31 | CR11-00963-J | 07/28/11 | PEREZ, MANUEL P. | SPEEDING (EXCEED PRI | 02/01/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25359J31 | CR11-03710-J | 07/28/11 | CAVAZOS, JAIME OS | DISREGARD STOP SIGN | 06/30/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25360J31 | CR11-00897-J | 07/28/11 | CANTU, AMAYRA LEE | SPEEDING (EXCEED PRI | 01/27/11 | | | | | 40.00 | | 3.00 | 1.00 | | 57.00 | | |
| 25361J31 | FD-157-11-31 | 07/28/11 | HERNANDEZ, MARISO | Forcible Entry Detai | 07/28/11 | | | | | | 25.00 | | | | | | 70.00 |
| 25362J31 | FD-158-11-31 | 07/28/11 | SHAPIROSCHWARTZ L | Forcible Entry Detai | 07/28/11 | | | | | | 25.00 | | | | | | 140.00 |
| 25363J31 | CV-299-11-31 | 07/28/11 | RODRIGUEZ, MARIO | Civil Case | 07/28/11 | | | | | | 25.00 | | | | | | 70.00 |
| 25364J31 | CR11-03168-J | 07/29/11 | ORTA, CELESTINO | NO DRIVER'S LICENSE | 05/24/11 | | | | | | | | | | 66.00 | | |
| 25365J31 | CR10-04372-J | 07/29/11 | CAVAZOS, JOSE | FAIL TO CONTROL SPEE | 06/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | |
| 25366J31 | CR11-02104-J | 07/29/11 | GARCIA, MARTIN GO | SPEEDING (EXCEED PRI | 04/16/11 | | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | |
| 25367J31 | CR11-02953-J | 07/29/11 | GUTIERREZ, ARTURO | SPEEDING (EXCEED PRI | 05/18/11 | | | | | 14.20 | | 1.06 | 0.36 | | 27.00 | | |
| 25368J31 | CR11-03672-J | 07/29/11 | GOMEZ, ADRIAN | NO DRIVER'S LICENSE | 06/22/01 | | | | | 17.00 | | 3.00 | | | 83.75 | | |
| 25369J31 | CR11-02871-J | 07/29/11 | JIMENEZ, JUAN, MA | NO DRIVER'S LICENSE | 05/01/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25370J31 | CV-300-11-31 | 07/29/11 | LFD HOME FURNISHI | Civil Case | 07/29/11 | | | | | | 25.00 | | | | | 70.00 | |
| 25371J31 | CV-301-11-31 | 07/29/11 | LFD HOME FURNISHI | Civil Case | 07/29/11 | | | | | | 25.00 | | | | | | |

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| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25372J31 | CR11-02243-J | 07/29/11 | RAMIREZ, VANESA | DRIVING WHILE LICENS | 04/11/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25373J31 | CR11-02244-J | 07/29/11 | RAMIREZ, VANESA | NO SAFETY BELT | 04/11/11 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 25374J31 | CR11-01717-J | 07/29/11 | VILLARREAL, DORA | ILLEGAL BURNING | 03/29/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 25375J31 | CR10-06330-J | 07/29/11 | OCHOA, MONICA | DISREGARD STOP SIGN | 09/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | |
| 25376J31*V | CR11-00179-J | 07/29/11 | GONZALES, REYNALD | SPEEDING (EXCEED PRI | 12/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | |
| 25376J31*V | CR11-00179-J | 07/29/11 | GONZALES, REYNALD | SPEEDING (EXCEED PRI | 12/08/10 | | | | | -40.00 | | -3.00 | -1.00 | | -30.00 | | |
| 25377J31 | CR11-00179-J | 07/29/11 | GONZALES, REYNALD | SPEEDING (EXCEED PRI | 12/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 34.00 | | |
| 25378J31 | CR11-03732-J | 07/29/11 | ESQUIVEL, JUAN MA | FAIL TO DIM HEADLIGH | 07/05/11 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 25379J31 | CR11-03655-J | 07/29/11 | SANCHEZ, ROEL | SPEEDING (EXCEED PRI | 06/21/11 | | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | |
| 25380J31 | CR11-03344-J | 07/29/11 | CARICIO, JOSE MAN | NO DRIVER'S LICENSE | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 25596J31 | CR10-07125-J | 07/31/11 | RODRIGUEZ, JESUS | NO DRIVER'S LICENSE | 11/28/10 | | | | | 28.38 | | 2.13 | 0.70 | | | | |
| 25597J31 | CR10-05263-J | 07/31/11 | RODRIGUEZ, JESUS | UNRESTRAINED CHILD | 08/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 25599J31 | CR10-05264-J | 07/31/11 | RODRIGUEZ, JESUS | SPEEDING (EXCEED PRI | 08/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | | |
| 25600J31 | CR09-03636-J | 07/16/11 | ALONSO, RICARDO A | SPEEDING (EXCEED PRI | 05/20/09 | | | | | 40.00 | | 3.00 | 1.00 | | 21.00 | | |
| otals | | | | | | 0.00 | 0.00 | 400.00 | 1800.00 | 10932.73 | 875.00 | 830.32 | 264.76 | 2.50 | 16668.26 | 210.00 | 1470.00 |

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| eceipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | ...CONST | ..CONST3 | ..CONST4 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | ....FA | .....IDF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24989J31 | CR-4147-07-3 | | | | | | | | | | | | | | | | | 5.00 | | | | | |
| 24990J31 | CR10-05684-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 24991J31*V | CR11-03526-J | | | | | | | | | | | | | | | | | | | | | | |
| 24991J31*V | CR11-03526-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
| 24991J31ADJ | CR11-03526-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
| 24992J31 | CR11-03047-J | | | | | | | | | | | | | | | | | | | | | | |
| 24993J31*V | CR11-03527-J | | | | | | | | | | | | | | | | | | | | | | |
| 24993J31*V | CR11-03527-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
| 24993J31ADJ | CR11-03527-J | | | | | | | | | | | | | | | | | | | | | | -2.00 |
| 24993J31ADJ | CR11-03527-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
| 24993J31B | CR11-03527-J | | | | | | | | | | | | | | | | | | | | | | |
| 24994J31*V | CR11-03528-J | | | | | | | | | | | | | | | | | | | | | | |
| 24994J31*V | CR11-03528-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
| 24994J31ADJ | CR11-03528-J | | | | | | | | | | | | | | | | | | | | | | |
| 24995J31*V | CR11-03529-J | | | | | | | | | | | | | | | | | | | | | | |
| 24995J31*V | CR11-03529-J | | | | | | | | | | | | | | | | | | - | | | | 2.00 |
| 24995J31ADJ | CR11-03529-J | | | | | | | | | | | | | | | | | | | | | | |
| 24996J31*V | CR11-03530-J | | | | | | | | | | | | | | | | | | | | | | |
| 24996J31*V | CR11-03530-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
| 24996J31ADJ | CR11-03530-J | | | | | | | | | | | | | | | | | | | | | | |
| 24997J31*V | CR11-03531-J | | | | | | | | | | | | | | | | | | | | | | |
| 24997J31*V | CR11-03531-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
| 24997J31ADJ | CR11-03531-J | | | | | | | | | | | | | | | | | | | | | | |
| 24998J31*V | CR11-03532-J | | | | | | | | | | | | | | | | | | | | | | |
| 24998J31*V | CR11-03532-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
| 24998J31ADJ | CR11-03532-J | | | | | | | | | | | | | | | | | | | | | | -2.00 |
| 24998J31ADJ | CR11-03532-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
| 24998J31B | CR11-03532-J | | | | | | | | | | | | | | | | | | | | | | |
| 24999J31 | CV-279-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25000J31 | SC-028-11-31 | | 70.00 | | | | | | | | | | | | | | | | | | | | |
| 25001J31 | CR11-03412-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25002J31 | CR11-03411-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25003J31 | JP31;DC#1190 | | | | | | | | | | | | | 20.00 | | | | | | | | | |
| 25004J31 | JP31:DC #119 | | | | | | | | | | | | | 20.00 | | | | | | | | | |
| 25005J31 | CR11-03457-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
| 25006J31*V | CR-10265-05- | | | | | | | | | | | | | | | | | | | | | | |
| 25006J31*V | CR-10265-05- | | | | | | | | | | | | | | | | | 5.00 | | | | | |
| 25006J31ADJ | CR-10265-05- | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25007J31 | CR11-03178-J | | | | | | | | | 12.50 | | 0.15 | | | | | | 5.00 | | | | | 2.00 |
| 25008J31 | CR10-04997-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
| 25009J31 | CR11-03396-J | | | | | | | | | | | | | | | | | | | | | | |
| 25010J31 | CR10-03451-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25011J31 | CR11-03428-J | | | | | | | | | | | | | | | | | 1.07 | | 8.67 | | | 0.43 |
| 25012J31 | CR09-01273-J | | | | | | | | | | | | | | | | | 5.00 | | 9.90 | | | 2.00 |
| 25013J31 | CR10-06527-J | | | | | | | | | | | | | 26.00 | | | | | | | | | |
| 25014J31 | JP31/DC 1192 | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25015J31 | CR11-03433-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25016J31 | CR11-03432-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25017J31 | CR11-03221-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25018J31 | CR11-03223-J | | | | | | | | | | | | | | | | | 5.00 | | | | | |
| 25019J31 | CR-1966-04-3 | | | | | | | | | | | | | 44.00 | | | | | | | | | |
| 25020J31 | JP31/DC 1195 | | | | | | | | | | | | | | | | | 3.25 | | | | | 1.29 |
| 25021J31 | CR11-02880-J | | | | | | | | | | | 0.09 | | | | | | | | | | | |

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| Receipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | ...CONST | ..CONST3 | ..CONST4 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25022J31 | CR11-03336-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25023J31 | CR10-07270-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25024J31 | CR10-07269-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25025J31 | CR10-07268-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25026J31 | CR11-03301-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25027J31 | CR10-04963-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25028J31 | CR11-03408-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25029J31 | CR11-00368-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25030J31 | SC-029-11-31 | | | | 70.00 | | | | | | | | | | | | | | | | | | |
| 25031J31 | CR11-01256-J | | | | | | | | | 12.50 | | 0.15 | | | | | | 5.00 | | | | | 2.00 |
| 25032J31 | CR11-01255-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25033J31 | CR11-03343-J | | | | | | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 |
| 25034J31 | CR11-03339-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25035J31 | CR11-02851-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25036J31 | CR10-06929-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25037J31 | CR11-03167-J | | | | | | | | | | | | | | | | 20.00 | | | | | | |
| 25038J31 | CR11-03168-J | | | | | | 5.00 | | | | | | | | | | | | | | | | 2.00 |
| 25039J31 | CR11-02994-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25040J31 | CR11-00341-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25045J31 | CR-1831-07-3 | | | | | | | | | | | | | | | | | | | | | | |
| 25046J31 | CR11-03568-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25047J31 | CR11-00327-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25049J31 | CR11-02588-J | | | | | | | | | | | | | | | | | | | | | | |
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| 25059J31 | CR11-02798-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25073J31 | CV-282-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25074J31 | CV-283-11-31 | | | | | | | | | | | | | | | | | | | | | | |

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| Receipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | ...CONST | ..CONST3 | ..CONST4 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | .....DIS | ....DIS3 | ....DPS | ....DSC | .....DTO | ..DTOREF | .....FA | .....IDF |
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| 25075J31 | CR11-03514-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25090J31 | CR11-03401-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
| 25091J31*V | CR11-03604-J | | | | | | | | | | | | | | | | | | - | | | | - |
| 25091J31*V | CR11-03604-J | | | | | | | | | | | | | | | | | | | | | | |
| 25091J31ADJ | CR11-03604-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
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| 25105J31 | CR11-02466-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25120J31 | CR11-02946-J | | | | | | | | | | | | | | | | | 4.50 | | | | | 1.79 |
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| Receipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | ...CONST | ..CONST3 | ..CONST4 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF |
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| 25129J31 | CR11-03136-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25132J31 | CR11-03729-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
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| 25141J31 | CR10-06280-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25142J31 | CR10-06278-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25169J31 | CR10-05351-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25171J31 | CR11-03593-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| Receipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | ...CONST | ..CONST3 | ..CONST4 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF |
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| 25208J31 | CR10-06926-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25216J31 | CR-1773-05-3 | | | | | | | | | | | | | | | | | 5.00 | | | | | |
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| 25219J31 | CR11-03668-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
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| 25221J31 | CR11-03577-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25225J31 | JP31/DC-1209 | | | | | | | | | | | | | 20.00 | | | | | | | | | |

| Receipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | ...CONST | ..CONST3 | ..CONST4 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF |
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| 25226J31 | CR11-03496-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25235J31 | CV-290-11-31 | | | | | | | | | | | | | | | | | | | | | | |
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| 25237J31 | SC-032-11-31 | | | 140.00 | | | | | | | | | | | | | | | | | | | |
| 25238J31 | FD-152-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25239J31 | CV-288-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25240J31 | CV-287-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25241J31 | FD-108-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25242J31 | CR11-02904-J | | | | | | | | | | | | | | | | | 5.00 | - | | | | 2.00 |
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| 25254J31 | CR10-02619-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25256J31*V | CR11-03283-J | | | | | 5.00 | | | | | | | | | | | | | | | | | |
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| Receipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | ...CONST | ..CONST3 | ..CONST4 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF |
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| 25283J31 | CR11-02313-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25290J31 | CR10-06025-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25294J31 | CR11-01793-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
| 25295J31*V | CR11-00821-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
| 25295J31*V | CR11-00821-J | | | | | | | | | | | | | | | | | | | | | | -2.00 |
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| 25304J31*V | CV-294-11-31 | | | | | | | | | | | | | | | | | | | | | | |
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| 25318J31 | CV-297-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25319J31 | CV-298-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25320J31 | CR11-03636-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25321J31 | CR11-03635-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25322J31 | CR11-03584-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |

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| Receipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | ...CONST | ..CONST3 | ..CONST4 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF |
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| 25328J31 | CR11-03773-J | | | | | | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 |
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| 25329J31ADJ | CR11-01842-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25331J31 | CR11-00894-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25332J31 | CR08-02479-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25333J31 | CR11-03737-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25343J31 | CR11-03328-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25344J31 | CR11-03871-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25345J31 | CR11-03870-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| 25346J31 | CR11-03678-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| 25364J31 | CR11-03168-J | | | | | | | | | | | | | | | | | | | | | | |
| 25365J31 | CR10-04372-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
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| Receipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | ...CONST | ..CONST3 | ..CONST4 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF |
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| :25373J31 | CR11-02244-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| :25374J31 | CR11-01717-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
| :25375J31 | CR10-06330-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| :25376J31*V | CR11-00179-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| :25376J31*V | CR11-00179-J | | | | | | | | | | | | | | | | | -5.00 | | | | | -2.00 |
| :25377J31 | CR11-00179-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| :25378J31 | CR11-03732-J | | | | | | | | | | | | | | | | | | | | | | 2.00 |
| :25379J31 | CR11-03655-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| :25380J31 | CR11-03344-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| :25596J31 | CR10-07125-J | | | | | | | | | | | | | | | | | | | | | | 1.41 |
| :25597J31 | CR10-05263-J | | | | | | | | | 12.50 | | 0.15 | | | | | | 5.00 | | | | | 2.00 |
| :25599J31 | CR10-05264-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| :25600J31 | CR09-03636-J | | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 |
| Totals | | 70.00 | 70.00 | 490.00 | 70.00 | 0.00 | 30.00 | 5.00 | 4.75 | 387.50 | 25.00 | 2.40 | 90.00 | 297.00 | 907.10 | 60.00 | 40.00 | 1033.04 | 50.00 | 0.00 | 150.99 | 30.00 | 506.72 |

16-01X

| Receipt # | Docket #.... | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | .....LTF | .....MVF | .....PVS | .....SAF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TPWF | .....WF | FCONST.3 | ....WFDA | ...WFDPS | ....WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24989J31 | CR-4147-07-3 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 24990J31 | CR10-05684-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 24991J31*V | CR11-03526-J | | | | | | | | | | | | | | | | | | | | | | |
| 24991J31*V | CR11-03526-J | | | | | | | | | | | | | | | | | | | | | | |
| 24991J31ADJ | CR11-03526-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 24992J31 | CR11-03047-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | |
| 24993J31*V | CR11-03527-J | | | | | | | | | | | | | | | | | | | | | | |
| 24993J31*V | CR11-03527-J | | | | | | | | | | | | | | | | | | | | | | |
| 24993J31ADJ | CR11-03527-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | |
| 24993J31ADJ | CR11-03527-J | | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | -0.60 | -5.40 | -5.00 | -30.00 | -3.00 | | | | | | | |
| 24993J31B | CR11-03527-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | |
| 24994J31*V | CR11-03528-J | | | | | | | | | | | | | | | | | | | | | | |
| 24994J31*V | CR11-03528-J | | | | | | | | | | | | | | | | | | | | | | |
| 24994J31ADJ | CR11-03528-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 24995J31*V | CR11-03529-J | | | | | | | | | | | | | | | | | | | | | | |
| 24995J31*V | CR11-03529-J | | | | | | | | | | | | | | | | | | | | | | |
| 24995J31ADJ | CR11-03529-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 24996J31*V | CR11-03530-J | | | | | | | | | | | | | | | | | | | | | | |
| 24996J31*V | CR11-03530-J | | | | | | | | | | | | | | | | | | | | | | |
| 24996J31ADJ | CR11-03530-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 24997J31*V | CR11-03531-J | | | | | | | | | | | | | | | | | | | | | | |
| 24997J31*V | CR11-03531-J | | | | | | | | | | | | | | | | | | | | | | |
| 24997J31ADJ | CR11-03531-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 24998J31*V | CR11-03532-J | | | | | | | | | | | | | | | | | | | | | | |
| 24998J31*V | CR11-03532-J | | | | | | | | | | | | | | | | | | | | | | |
| 24998J31ADJ | CR11-03532-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | |
| 24998J31ADJ | CR11-03532-J | | | | -4.00 | -4.00 | -2.00 | | | | | -0.60 | -5.40 | -5.00 | -30.00 | -3.00 | | | | | | | |
| 24998J31B | CR11-03532-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 24999J31 | CV-279-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25000J31 | SC-028-11-31 | 6.00 | | | | | | | | | 25.00 | | | | | | | | | | | | |
| 25001J31 | CR11-03412-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25002J31 | CR11-03411-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25003J31 | JP31:DC#1190 | | | | | | | | 1.00 | | | | | | | | | | | | | | |
| 25004J31 | JP31:DC #119 | | | | | | | | 1.00 | | | | | | | | | | | | | | |
| 25005J31 | CR11-03457-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 25006J31*V | CR-10265-05- | | | | | | | | | | | | | | | | | | | | | | |
| 25006J31*V | CR-10265-05- | | | | | | | | | | | | | | | | | | | | | | |
| 25006J31ADJ | CR-10265-05- | | | | 4.00 | 4.00 | 2.00 | | | | | | | | 30.00 | 3.00 | | | | | | | 50.00 |
| 25007J31 | CR11-03178-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25008J31 | CR10-04997-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25009J31 | CR11-03396-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 25010J31 | CR10-03451-J | | | | | | 2.00 | | | | | | | | | | | | | 50.00 | | | |
| 25011J31 | CR11-03428-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25012J31 | CR09-01273-J | | | | 0.86 | 0.86 | 2.43 | | | | | 0.13 | 1.16 | | 6.43 | 0.64 | 25.00 | | | 10.72 | | | |
| 25013J31 | CR10-06527-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 25014J31 | JP31/DC 1192 | | | | | | | | 3.00 | | | | | | | | | | | | | | |
| 25015J31 | CR11-03433-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25016J31 | CR11-03432-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25017J31 | CR11-03221-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25018J31 | CR11-03223-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25019J31 | CR-1966-04-3 | | | | 4.00 | | 2.00 | | | | | | | | 30.00 | 3.00 | | | | | 50.00 | | |
| 25020J31 | JP31/DC 1195 | | | | | | | | 9.00 | | | | | | | | | | | | | | |
| 25021J31 | CR11-02880-J | | | | 2.60 | 2.59 | 1.30 | 0.06 | | | | 0.38 | 3.50 | | 19.46 | 1.95 | | | | | | | |



X10-Y

| Receipt # | Docket #.... | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPWF | WF | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 125022J31 | CR11-03336-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125023J31 | CR10-07270-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 125024J31 | CR10-07269-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125025J31 | CR10-07268-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 125026J31 | CR11-03301-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 125027J31 | CR10-04963-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 125028J31 | CR11-03408-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125029J31 | CR11-00368-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 125030J31 | SC-029-11-31 | 6.00 | | | | | | | | | 25.00 | | | | | | | | | | | | |
| 125031J31 | CR11-01256-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125032J31 | CR11-01255-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 125033J31 | CR11-03343-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125034J31 | CR11-03339-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125035J31 | CR11-02851-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 125036J31 | CR10-06929-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 125037J31 | CR11-03167-J | | | | | | | | | | | | | | | | | | | | | | |
| 125038J31 | CR11-03168-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 125039J31 | CR11-02994-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125040J31 | CR11-00341-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 125041J31 | CR11-02519-J | | | | | | 2.00 | | | | | | | | | | 25.00 | | | | | | |
| 125042J31 | CR11-03237-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125043J31 | CR11-03436-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 125044J31 | FD-145-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 125045J31 | CR-1831-07-3 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | |
| 125046J31 | CR11-03568-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125047J31 | CR11-00327-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125048J31 | CR-4864-06-3 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | |
| 125049J31 | CR11-02588-J | | | | | | 2.00 | | | | | | | | | | | | | | | | |
| 125050J31 | CV-280-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 125051J31 | JP31:AUTOPSY | | | | | | | | | | | | | | | | | | | | | | |
| 125052J31 | CR11-03045-J | | | | 3.04 | 3.04 | 1.52 | 0.07 | | | | 0.46 | 4.10 | 3.80 | 22.78 | 2.28 | | | | | | | |
| 125053J31 | CR10-07486-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | 50.00 | | | |
| 125054J31 | CR11-02477-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125055J31 | CR11-03497-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125056J31 | CR10-06468-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 125057J31 | FD-125-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 125058J31 | CV-281-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 125059J31 | CR11-02798-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125060J31 | CR11-02955-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125061J31 | CR10-05729-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | |
| 125062J31 | CR10-04948-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125063J31 | SC-030-11-31 | 6.00 | | | | | | | | | 25.00 | | | | | | | | | | | | |
| 125064J31 | CR10-05382-J | | | | | | 2.00 | | | | | | | | | | 25.00 | | | | | | |
| 125065J31 | CR11-03495-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125066J31 | J-09-00308-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125067J31 | J-09-00307-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 125068J31 | J11-146-J31 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 125069J31 | CR11-03211-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 125070J31 | CR11-03451-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | |
| 125071J31 | CR11-01672-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | |
| 125072J31 | J11-173-J31 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 125073J31 | CV-282-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 125074J31 | CV-283-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |



X10-S

| Receipt # | Docket #.... | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPWF | WF | FCONST.3 | WFDA | WFDPS | WFSC |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25075J31 | CR11-03514-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25076J31 | CR11-03346-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25077J31 | CR11-03548-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25078J31 | CR11-03316-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25079J31 | CR10-04957-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | |
| 25080J31 | SC-031-11-31 | 6.00 | | | | | | | | | 25.00 | | | | | | | | | | | | |
| 25081J31 | CR-9870-06-3 | | | | | | 2.00 | | | | | | | | | | | | | | | | |
| 25082J31 | CR11-02434-J | | | | | | | | | | | | | | | | | | | | | | |
| 25083J31 | CR11-03063-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 25084J31 | CR09-00239-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | 25.00 | | | 50.00 | | | |
| 25085J31 | CR11-02902-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25086J31 | CR10-01509-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25087J31 | CR-5465-06-3 | | | | 1.58 | 1.59 | 2.80 | | | | | 0.24 | 1.35 | | 11.90 | 1.19 | 9.92 | | | | | | |
| 25088J31 | CR11-01705-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25089J31 | CR11-03500-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25090J31 | CR11-03401-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 25091J31*V | CR11-03604-J | | | | | | | | | | | | | | | | | | | | | | |
| 25091J31*V | CR11-03604-J | | | | | | | | | | | | | | | | | | | | | | |
| 25091J31ADJ | CR11-03604-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 25092J31 | CR09-04188-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | |
| 25093J31 | CR10-05090-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25094J31 | CR10-05089-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25095J31 | CR11-03158-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | |
| 25096J31 | CR11-03587-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25097J31 | CR11-03542-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25098J31 | CR11-03444-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25099J31 | FD-146-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25100J31 | CR11-03563-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25101J31*V | CR11-00525-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25101J31*V | CR11-00525-J | | | | -4.00 | -4.00 | -2.00 | | | | | -0.60 | -5.40 | | | | | | | | | | |
| 25101J31ADJ | CR11-00525-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25101J31ADJ | CR11-00525-J | | | | -4.00 | -4.00 | -2.00 | | | | | -0.60 | -5.40 | | | | | | | | | | |
| 25101J31B | CR11-00525-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25102J31 | CR10-06413-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | 25.00 | | | 50.00 | | | |
| 25103J31 | CR11-03513-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25104J31 | CR11-03646-J | | | | | | | | | | | | | | | | | | | | | | |
| 25105J31 | CR11-02466-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | |
| 25106J31 | CR11-01054-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | |
| 25107J31 | CR11-00531-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | |
| 25108J31 | CR11-00530-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | |
| 25109J31 | CR11-02554-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | |
| 25110J31 | CR11-03449-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25111J31 | CR11-02966-J | | | | 1.44 | 1.45 | 2.72 | 0.04 | | | | 0.22 | 1.96 | | 10.84 | 1.08 | | | | | | | |
| 25112J31 | CR11-03359-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25113J31 | CR11-03558-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25114J31 | CR11-00684-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 25115J31 | FD-147-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25116J31 | CR09-00435-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 25117J31 | CR10-02657-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | |
| 25118J31 | CR10-02658-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | |
| 25119J31 | CR11-03520-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25120J31 | CR11-02946-J | | | | 3.60 | 3.60 | 1.80 | 0.08 | | | | 0.53 | 4.86 | | 26.98 | 2.70 | | | | | | | |
| 25121J31 | CR11-03356-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |



X10-4

| Receipt # | Docket #.... | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | .....LTF | .....MVF | .....PVS | .....SAF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TPWF | .....WF | FCONST.3 | ....WFDA | ...WFDPS | ....WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 125122J31 | CR11-03559-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125123J31 | CR-3840-06-3 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 125124J31 | JP31:DC#1204 | | | | | | | | 1.00 | | | | | | | | | | | | | | |
| 125125J31 | JP31:DC#1205 | | | | | | | | 1.00 | | | | | | | | | | | | | | |
| 125126J31 | FD-114-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 125127J31 | FD-113-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 125128J31 | CR11-03250-J | | | | 3.00 | 3.00 | 1.50 | 0.07 | | | | 0.44 | 4.05 | | 22.48 | 2.25 | | | | | | | |
| 125129J31 | CR11-03136-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125130J31 | CR-9534-03-3 | | | | | | 2.00 | | | | | | | | | | 25.00 | | | | | | |
| 125131J31 | CR11-03267-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125132J31 | CR11-03729-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | |
| 125133J31 | CR11-01276-J | | | | | | 2.00 | | | | | | | | | | | | | | | | |
| 125134J31 | CR11-01275-J | | | | 2.20 | 2.20 | 1.10 | 0.05 | | | | 0.33 | 2.97 | | 16.49 | 1.65 | 13.73 | | | | | | |
| 125135J31 | J11-178-J31 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125136J31 | CR11-03016-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125137J31 | CR11-03524-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 125138J31*V | CR-5069-03-3 | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | | | | | | | | | | | 50.00 | |
| 125138J31*V | CR-5069-03-3 | | -0.50 | -2.00 | -4.00 | | -2.00 | | | | | | | | | | | | | | | -50.00 | |
| 125138J31ADJ | CR-5069-03-3 | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | | | | | | | | | 50.00 | | | |
| 125139J31 | CR11-02985-J | | | | | | 2.00 | | | | | | | | | | | | | | | | |
| 125140J31 | CR10-04477-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | |
| 125141J31 | CR10-06280-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 125142J31 | CR10-06278-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | |
| 125143J31 | CR10-06949-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | |
| 125144J31 | CR11-03257-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 125145J31 | CR11-03256-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125146J31 | CR11-03176-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125147J31 | CR11-03555-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125148J31 | CR10-07342-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | 50.00 | | | |
| 125149J31 | CR10-07341-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | 50.00 | | | |
| 125150J31 | CR10-03011-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | |
| 125151J31 | CR-2091-03-3 | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | | | | | | | | | | | | |
| 125152J31 | CR-2089-03-3 | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | | | | | 3.00 | | | | | | | |
| 125153J31 | CR11-03242-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125154J31 | CR11-02519-J | | | | | | 2.00 | | | | | | | | | | | | | | | | |
| 125155J31 | CR11-03345-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125156J31 | FD-148-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 125157J31 | CV-284-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 125158J31 | CR11-03329-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125159J31 | CV-285-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 125160J31 | CV-286-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 125161J31 | CR11-03598-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125162J31 | CR11-00500-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125163J31 | CR11-03521-J | | | | | | | | | | | | | | | | | | | | | | |
| 125164J31 | CR11-03523-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125165J31 | CR11-03522-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125166J31 | FD-149-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 125167J31 | FD-090-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 125169J31 | CR10-05351-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 125170J31 | CR11-03594-J | | | | | | | | | | | | | | | | | | | | | | |
| 125171J31 | CR11-03593-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125176J31 | CR10-07303-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 125178J31 | CR11-00520-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | |

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| Receipt # | Docket #.... | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPWF | WF | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25179J31 | JP31/DC 1206 | | | | | | | | 3.00 | | | | | | | | | | | | | | |
| 25180J31 | CR-4925-02-3 | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | | | | | | | | | | | | |
| 25183J31 | CR10-06455-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | |
| 25184J31 | CR11-03045-J | | | | 0.96 | 0.96 | 2.48 | 0.03 | | | | 0.14 | 1.30 | 1.20 | 7.22 | 0.72 | | | | | | | |
| 25185J31 | CR11-00372-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | 25.00 | | | | | | |
| 25186J31 | CV-216-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25187J31 | CR11-03472-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | |
| 25188J31 | CR-4792-07-3 | | | | | | 2.00 | | | | | | | | | | 25.00 | | | 50.00 | | | |
| 25189J31 | CR11-03121-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | |
| 25190J31 | CR11-02948-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25191J31 | CR-9799-05-3 | | | | 4.00 | 4.00 | 2.00 | | | | | | | | | | | | | | | | |
| 25192J31 | CR10-02052-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | |
| 25193J31 | CR-1156-07-3 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | 50.00 | | |
| 25194J31 | CR-9311-04-3 | | | | 4.00 | | 2.00 | | | | | | | | | | | | | | 50.00 | | |
| 25195J31 | CR-9310-04-3 | | | | 4.00 | | 2.00 | | | | | | | | 30.00 | 3.00 | | | | | 50.00 | | |
| 25196J31 | CR-5727-02-3 | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | | | | | | | | | | | | |
| 25197J31 | FD-150-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25198J31 | CR09-05994-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | |
| 25199J31 | CR10-02790-J | | | | 2.00 | 2.00 | 3.00 | 0.06 | | | | 0.30 | 2.70 | | 15.01 | 1.50 | 25.00 | | | | | | |
| 25200J31 | CR11-02102-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25201J31 | CR11-02265-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25202J31 | CR11-02164-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25203J31 | CR11-00750-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25204J31 | CR11-02564-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25205J31 | CR-4881-07-3 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 3.40 | | | | | | | 50.00 | | | |
| 25206J31 | CR11-03269-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25207J31 | CR11-03337-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25208J31 | CR10-06926-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 25209J31 | CR10-06925-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | |
| 25210J31 | CR11-03642-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25211J31 | CR10-06758-J | | | | | | 2.00 | | | | | | | | | | | 70.55 | | | | | |
| 25212J31 | CR11-03074-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | |
| 25213J31*V | CR-9445-07-3 | | | | | | | | | | | | | | | | | | | | | | |
| 25213J31*V | CR-9445-07-3 | | | | | | | | | | | | | | | | | | | | | | |
| 25213J31ADJ | CR-9445-07-3 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 3.40 | | | | | | 50.00 | | | | |
| 25213J31ADJ | CR-9445-07-3 | | | | -4.00 | -4.00 | -2.00 | | | | | -0.60 | -3.40 | | | | | | -50.00 | | | | |
| 25213J31B | CR-9445-07-3 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 3.40 | | | | | | | 50.00 | | | |
| 25214J31*V | CR-9444-07-3 | | | | | | | | | | | | | | | | | | | | | | |
| 25214J31*V | CR-9444-07-3 | | | | | | | | | | | | | | | | | | | | | | |
| 25214J31ADJ | CR-9444-07-3 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | 50.00 | | | | |
| 25214J31ADJ | CR-9444-07-3 | | | | -4.00 | -4.00 | -2.00 | | | | | -0.60 | -3.40 | | -30.00 | -3.00 | | | -50.00 | | | | |
| 25214J31B | CR-9444-07-3 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 25215J31 | CR11-03483-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25216J31 | CR-1773-05-3 | | | | 4.00 | | 2.00 | | | | | | | | 30.00 | 3.00 | | | | | | | |
| 25217J31 | CR11-03536-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25218J31 | J11-022-J31 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25219J31 | CR11-03668-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 25220J31 | FD-151-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25221J31 | CR11-03577-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25222J31 | CR11-03692-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 25223J31 | CR11-03086-J | | | | 0.88 | 0.88 | 2.44 | 0.03 | | | | 0.13 | 1.19 | 1.10 | 6.62 | 0.66 | | | | | | | |
| 25224J31 | JP31;AUTOP8Y | | | | | | | | | | | | | | | | | | | | | | |
| 25225J31 | JP31/DC-1209 | | | | | | | | 1.00 | | | | | | | | | | | | | | |

| Receipt # | Docket # | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPWF | WF | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25226J31 | CR11-03496-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25227J31 | CR11-03087-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | |
| 25228J31 | CR11-03409-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25229J31 | CR11-03468-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 25230J31 | JP31/DC-1210 | | | | | | | | 1.00 | | | | | | | | | | | | | | |
| 25231J31 | CR11-03759-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25232J31 | SC-033-11-31 | 6.00 | | | | | | | | | 25.00 | | | | | | | | | | | | |
| 25233J31 | CV-292-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25234J31 | CV-291-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25235J31 | CV-290-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25236J31 | CV-289-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25237J31 | SC-032-11-31 | 6.00 | | | | | | | | | 25.00 | | | | | | | | | | | | |
| 25238J31 | FD-152-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25239J31 | CV-288-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25240J31 | CV-287-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25241J31 | FD-108-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25242J31 | CR11-02904-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25243J31 | CR09-00054-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 25244J31 | CR11-03697-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 25245J31 | SC-034-11-31 | 6.00 | | | | | | | | | 25.00 | | | | | | | | | | | | |
| 25246J31 | JP31:DC#1211 | | | | | | | | 5.00 | | | | | | | | | | | | | | |
| 25247J31 | JP31:DC#1216 | | | | | | | | 2.00 | | | | | | | | | | | | | | |
| 25248J31 | CR11-00461-J | | | | | | 2.00 | | | | | | | | | | | | | | | | |
| 25249J31 | CR11-03301-J | | | | | | 2.00 | | | | | | | | | | | | | | | | |
| 25250J31 | CR11-00436-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25251J31 | CR11-00435-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25252J31 | CR09-01317-J | | | | 2.82 | 2.82 | 1.41 | | | | | 0.42 | 3.80 | 3.53 | | | 17.60 | | | | | | 35.21 |
| 25253J31 | CR11-03310-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25254J31 | CR10-02619-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25255J31 | CR11-02911-J | | | | | | 2.00 | | | | | | | | | | | | | | | | |
| 25256J31*V | CR11-03283-J | | | | | | 2.00 | | | | | | | | | | | | | | | | |
| 25256J31*V | CR11-03283-J | | | | | | -2.00 | | | | | | | | | | | | | | | | |
| 25256J31ADJ | CR11-03283-J | | | | | | 2.00 | | | | | | | | | | | | | | | | |
| 25257J31 | CR11-03162-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 25258J31 | CV-215-08-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25259J31 | CR11-03813-J | | | | | | | | | | | | | | | | | | | | | | |
| 25260J31 | CV-349-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25261J31 | CR11-03656-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25262J31 | CR10-02754-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | 50.00 | | | |
| 25263J31 | CR10-02753-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | 50.00 | | | |
| 25264J31 | CR11-03592-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25265J31 | CV-293-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25266J31*V | CR11-03662-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25266J31*V | CR11-03662-J | | | | -4.00 | -4.00 | -2.00 | | | | | -0.60 | -5.40 | | | | | | | | | | |
| 25267J31 | CR11-03503-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25268J31 | CR11-03502-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25269J31 | CR11-03179-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25270J31 | CR11-00342-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | |
| 25271J31 | CR11-03662-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25272J31 | CR11-03686-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 25273J31 | CR10-05457-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 25274J31*V | CR10-05455-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | |
| 25274J31*V | CR10-05455-J | | | | -4.00 | -4.00 | -2.00 | | | | | -0.60 | -5.40 | | | | | | | -50.00 | | | |

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| eceipt # | Docket #.... | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | .....LTF | .....MVF | .....PVS | .....SAF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TPWF | .....WF | FCONST.3 | ....WFDA | ...WFDPS | ....WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25275J31 | CR10-05455-J | | | | 2.74 | 2.73 | 1.37 | | | | | 0.41 | 3.69 | | | | | | | 34.18 | | | |
| 25276J31 | CR11-03557-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25277J31 | CR11-03238-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25278J31 | CR10-07452-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25279J31 | CR11-03644-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25280J31 | CR11-01514-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | |
| 25281J31 | CR11-03360-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25282J31 | CR11-03227-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25283J31 | CR11-02313-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | |
| 25284J31 | CR11-03519-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25285J31 | CR11-03349-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25286J31 | CR11-03735-J | | | | | | | | | | | | | | | | | | | | | | |
| 25287J31 | CR11-03213-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25288J31 | CR11-03512-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25289J31*V | FD-143-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25289J31*V | FD-143-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25289J31ADJ | FD-143-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25290J31 | CR10-06025-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 25291J31 | CR11-01684-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25292J31 | CR11-00296-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | |
| 25293J31 | FD-122-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25294J31 | CR11-01793-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | |
| 25295J31*V | CR11-00821-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25295J31*V | CR11-00821-J | | | | -4.00 | -4.00 | -2.00 | | | | | -0.60 | -5.40 | | | | | | | | | | |
| 25296J31 | CR10-02190-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25297J31 | CR-9147-06-3 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | |
| 25298J31 | CR11-00821-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25299J31 | CR09-06885-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25300J31 | CR11-00507-J | | | | | | 2.00 | | | | | | | | | | | | | | | | |
| 25301J31 | CR10-07087-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25302J31 | CR11-00506-J | | | | | | 2.00 | | | | | | | | | | | | | | | | |
| 25303J31*V | CV-295-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25303J31*V | CV-295-11-31 | -6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25304J31*V | CV-294-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25304J31*V | CV-294-11-31 | -6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25305J31 | CR10-03952-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | |
| 25306J31 | CR-5549-06-3 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | |
| 25307J31 | CR11-03704-J | | | | | | | | | | | | | | | | | | | | | | |
| 25308J31 | CR10-03958-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | |
| 25309J31 | CR11-02817-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25310J31 | FD-129-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25311J31 | FD-121-11-31 | | | | | | | | | | | | | | | | | | | | | | |
| 25312J31 | CR11-01360-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 25313J31 | CR11-01362-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | 25.00 | | | | | | |
| 25314J31 | CR11-01361-J | | | | 3.27 | 3.26 | 1.64 | | | | | 0.48 | 4.40 | 4.07 | | | 20.38 | | | | | | |
| 25315J31 | FD-153-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25316J31 | J11-135-J31 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25317J31 | CV-296-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25318J31 | CV-297-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25319J31 | CV-298-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25320J31 | CR11-03636-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25321J31 | CR11-03635-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25322J31 | CR11-03584-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |

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| Receipt # | Docket #.... | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPWF | WF | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25323J31 | CR10-06575-J | | | | 2.84 | 2.84 | 1.42 | | | 3.55 | | 0.42 | 3.84 | | | | | | | 35.47 | | | |
| 25324J31 | CR09-04827-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | |
| 25325J31 | CR09-05990-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | |
| 25326J31 | CR11-02571-J | | | | | | 2.00 | | | | | | | | | | 25.00 | | | | | | |
| 25327J31 | CR11-03767-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25328J31 | CR11-03773-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25329J31*V | CR11-01842-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25329J31*V | CR11-01842-J | | | | -4.00 | -4.00 | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | |
| 25329J31ADJ | CR11-01842-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25330J31 | FD-154-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25331J31 | CR11-00894-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | |
| 25332J31 | CR08-02479-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | |
| 25333J31 | CR11-03737-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25334J31 | FD-155-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25335J31 | CR10-07518-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 25336J31 | CR11-02302-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25337J31 | CR11-03250-J | | | | 1.00 | 1.00 | 2.50 | 0.03 | | | | 0.16 | 1.35 | | 7.52 | 0.75 | | | | | | | |
| 25338J31 | CR11-03754-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25339J31 | CR11-03753-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25340J31 | CR10-07165-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | 50.00 | | | |
| 25341J31 | CR10-07166-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | 50.00 | | | |
| 25342J31 | CR11-03599-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25343J31 | CR11-03328-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25344J31 | CR11-03871-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25345J31 | CR11-03870-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25346J31 | CR11-03678-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25347J31 | CR11-03705-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25348J31*V | CR10-05895-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 25348J31*V | CR10-05895-J | | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | -50.00 | | | |
| 25349J31 | CR10-05895-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 25350J31 | CR11-03402-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| 25351J31 | FD-156-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25352J31 | CR11-01885-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | 25.00 | | | | | | |
| 25353J31 | CR-5866-06-3 | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 3.40 | | | | | | | 50.00 | | | |
| 25354J31 | CR09-07598-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | |
| 25355J31 | CR09-07595-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 25356J31 | JP31;DC#1218 | | | | | | | | 3.00 | | | | | | | | | | | | | | |
| 25357J31*V | CR11-00963-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 25357J31*V | CR11-00963-J | | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | -50.00 | | | |
| 25358J31 | CR11-00963-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 0.00 | | | |
| 25359J31 | CR11-03710-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25360J31 | CR11-00897-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25361J31 | FD-157-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25362J31 | FD-158-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25363J31 | CV-299-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25364J31 | CR11-03168-J | | | | | | 2.00 | | | | | | | | | | 25.00 | | | | | | |
| 25365J31 | CR10-04372-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| 25366J31 | CR11-02104-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| 25367J31 | CR11-02953-J | | | | 1.42 | 1.42 | 2.71 | 0.04 | | | | 0.22 | 1.92 | | 10.65 | 1.06 | 25.00 | | | | | | |
| 25368J31 | CR11-03672-J | | 0.25 | 2.00 | | | 2.00 | | | | | | | | | | | | | | | | |
| 25369J31 | CR11-02871-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25370J31 | CV-300-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| 25371J31 | CV-301-11-31 | 6.00 | | | | | | | | | | | | | | | | | | | | | |

| eceipt # | Docket #.... | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPWF | WF | FCONST.3 | WFDA | WFDPS | WFSO |
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| :25372J31 | CR11-02243-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | |
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| :25374J31 | CR11-01717-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | |
| :25375J31 | CR10-06330-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| :25376J31*V | CR11-00179-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | |
| :25376J31*V | CR11-00179-J | | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | -50.00 | | | |
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| :25378J31 | CR11-03732-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | |
| :25379J31 | CR11-03655-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | |
| :25380J31 | CR11-03344-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | |
| 25596J31 | CR10-07125-J | | | | 2.84 | 2.84 | 1.42 | | | | | 0.42 | 3.84 | 3.55 | | | | | | | | | 35.47 |
| 25597J31 | CR10-05263-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 |
| 25599J31 | CR10-05264-J | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 |
| 25600J31 | CR09-03636-J | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 |
| otals | | 252.00 | 2.75 | 12.00 | 1103.09 | 1067.08 | 607.56 | 14.16 | 31.00 | 3.55 | 175.00 | 158.83 | 1406.98 | 222.25 | 4744.38 | 477.43 | 711.63 | 70.55 | 0.00 | 2680.37 | 600.00 | 0.00 | 270.68 |

X10-82

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| 24993J31*V | CR11-03527-J | | | 153.00 |
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| 24994J31ADJ | CR11-03528-J | | | 167.00 |
| 24995J31*V | CR11-03529-J | | | 167.00 |
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| 25006J31*V | CR-10265-05- | | | 191.00 |
| 25006J31*V | CR-10265-05- | | | -191.00 |
| 25006J31ADJ | CR-10265-05- | | | 191.00 |
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| 25008J31 | CR10-04997-J | | | 153.10 |
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| 25012J31 | CR09-01273-J | | | 117.83 |
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| 25018J31 | CR11-03223-J | | | 150.10 |
| 25019J31 | CR-1966-04-3 | | | 187.00 |
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10-01X

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| 25028J31 | CR11-03408-J | | | 203.10 |
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| 25041J31 | CR11-02519-J | | | 80.00 |
| 25042J31 | CR11-03237-J | | | 125.25 |
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| 25060J31 | CR11-02955-J | | | 124.10 |
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X10-32

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| 25078J31 | CR11-03316-J | 100.00 |
| 25079J31 | CR10-04957-J | 183.00 |
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| 25081J31 | CR-9870-06-3 | 29.00 |
| 25082J31 | CR11-02434-J | 10.00 |
| 25083J31 | CR11-03063-J | 133.00 |
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| 25085J31 | CR11-02902-J | 154.10 |
| 25086J31 | CR10-01509-J | 132.00 |
| 25087J31 | CR-5465-06-3 | 50.00 |
| 25088J31 | CR11-01705-J | 132.00 |
| 25089J31 | CR11-03500-J | 200.10 |
| 25090J31 | CR11-03401-J | 167.00 |
| 25091J31*V | CR11-03604-J | 167.00 |
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| 25095J31 | CR11-03158-J | 200.10 |
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| 25099J31 | FD-146-11-31 | 101.00 |
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| 25104J31 | CR11-03646-J | 10.00 |
| 25105J31 | CR11-02466-J | 158.00 |
| 25106J31 | CR11-01054-J | 158.00 |
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| 25108J31 | CR11-00530-J | 158.00 |
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| 25110J31 | CR11-03449-J | 133.00 |
| 25111J31 | CR11-02966-J | 63.25 |
| 25112J31 | CR11-03359-J | 100.10 |
| 25113J31 | CR11-03558-J | 145.10 |
| 25114J31 | CR11-00684-J | 253.10 |
| 25115J31 | FD-147-11-31 | 101.00 |
| 25116J31 | CR09-00435-J | 200.00 |
| 25117J31 | CR10-02657-J | 217.00 |
| 25118J31 | CR10-02658-J | 183.00 |
| 25119J31 | CR11-03520-J | 127.10 |
| 25120J31 | CR11-02946-J | 90.00 |
| 25121J31 | CR11-03356-J | 125.25 |

X10-23

| eceipt # | Docket #.... | ..WRITEX | WRITPOSS | ..Total |
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| 25185J31 | CR11-00372-J | | | 158.00 |
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X10-35

| eceipt # | Docket #.... | ..WRITEX | WRITPOSS | ...Total |
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| 25244J31 | CR11-03697-J | | | 133.00 |
| 25245J31 | SC-034-11-31 | | | 101.00 |
| 25246J31 | JP31:DC#1211 | | | 37.00 |
| 25247J31 | JP31:DC#1216 | | | 25.00 |
| 25248J31 | CR11-00461-J | | | 60.00 |
| 25249J31 | CR11-03301-J | | | 68.00 |
| 25250J31 | CR11-00436-J | | | 77.00 |
| 25251J31 | CR11-00435-J | | | 111.00 |
| 25252J31 | CR09-01317-J | | | 100.00 |
| 25253J31 | CR11-03310-J | | | 121.10 |
| 25254J31 | CR10-02619-J | | | 175.00 |
| 25255J31 | CR11-02911-J | | | 68.00 |
| 25256J31*V | CR11-03283-J | | | 55.10 |
| 25256J31*V | CR11-03283-J | | | -55.10 |
| 25256J31ADJ | CR11-03283-J | | | 55.10 |
| 25257J31 | CR11-03162-J | | | 133.00 |
| 25258J31 | CV-215-08-31 | 5.00 | | 205.00 |
| 25259J31 | CR11-03813-J | | | 20.00 |
| 25260J31 | CV-349-10-31 | | | 70.00 |
| 25261J31 | CR11-03656-J | | | 130.10 |
| 25262J31 | CR10-02754-J | | | 292.00 |
| 25263J31 | CR10-02753-J | | | 183.00 |
| 25264J31 | CR11-03592-J | | | 150.10 |
| 25265J31 | CV-293-11-31 | | | 31.00 |
| 25266J31*V | CR11-03662-J | | | 167.00 |
| 25266J31*V | CR11-03662-J | | | -167.00 |
| 25267J31 | CR11-03503-J | | | 153.10 |
| 25268J31 | CR11-03502-J | | | 200.10 |
| 25269J31 | CR11-03179-J | | | 136.10 |
| 25270J31 | CR11-00342-J | | | 183.00 |
| 25271J31 | CR11-03662-J | | | 167.00 |
| 25272J31 | CR11-03686-J | | | 133.00 |
| 25273J31 | CR10-05457-J | | | 219.00 |
| 25274J31*V | CR10-05455-J | | | 183.00 |
| 25274J31*V | CR10-05455-J | | | -183.00 |

X10-36

| eceipt # | Docket #.... | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|
| 25275J31 | CR10-05455-J | | | 80.00 |
| 25276J31 | CR11-03557-J | | | 133.00 |
| 25277J31 | CR11-03238-J | | | 125.25 |
| 25278J31 | CR10-07452-J | | | 180.00 |
| 25279J31 | CR11-03644-J | | | 203.10 |
| 25280J31 | CR11-01514-J | | | 158.10 |
| 25281J31 | CR11-03360-J | | | 169.10 |
| 25282J31 | CR11-03227-J | | | 200.10 |
| 25283J31 | CR11-02313-J | | | 175.10 |
| 25284J31 | CR11-03519-J | | | 133.10 |
| 25285J31 | CR11-03349-J | | | 100.00 |
| 25286J31 | CR11-03735-J | | | 10.00 |
| 25287J31 | CR11-03213-J | | | 150.10 |
| 25288J31 | CR11-03512-J | | | 133.00 |
| 25289J31*V | FD-143-11-31 | | 5.00 | 205.00 |
| 25289J31*V | FD-143-11-31 | | -5.00 | -205.00 |
| 25289J31ADJ | FD-143-11-31 | | 5.00 | 205.00 |
| 25290J31 | CR10-06025-J | | | 200.10 |
| 25291J31 | CR11-01684-J | | | 132.00 |
| 25292J31 | CR11-00296-J | | | 222.00 |
| 25293J31 | FD-122-11-31 | | 5.00 | 205.00 |
| 25294J31 | CR11-01793-J | | | 162.00 |
| 25295J31*V | CR11-00821-J | | | 162.00 |
| 25295J31*V | CR11-00821-J | | | -162.00 |
| 25296J31 | CR10-02190-J | | | 162.00 |
| 25297J31 | CR-9147-06-3 | | | 163.00 |
| 25298J31 | CR11-00821-J | | | 172.00 |
| 25299J31 | CR09-06885-J | | | 112.00 |
| 25300J31 | CR11-00507-J | | | 63.30 |
| 25301J31 | CR10-07087-J | | | 172.00 |
| 25302J31 | CR11-00506-J | | | 58.88 |
| 25303J31*V | CV-295-11-31 | | | 31.00 |
| 25303J31*V | CV-295-11-31 | | | -31.00 |
| 25304J31*V | CV-294-11-31 | | | 31.00 |
| 25304J31*V | CV-294-11-31 | | | -31.00 |
| 25305J31 | CR10-03952-J | | | 142.00 |
| 25306J31 | CR-5549-06-3 | | | 223.00 |
| 25307J31 | CR11-03704-J | | | 10.00 |
| 25308J31 | CR10-03958-J | | | 142.00 |
| 25309J31 | CR11-02817-J | | | 67.00 |
| 25310J31 | FD-129-11-31 | | 5.00 | 205.00 |
| 25311J31 | FD-121-11-31 | | 5.00 | 205.00 |
| 25312J31 | CR11-01360-J | | | 133.00 |
| 25313J31 | CR11-01362-J | | | 158.00 |
| 25314J31 | CR11-01361-J | | | 75.00 |
| 25315J31 | FD-153-11-31 | | | 101.00 |
| 25316J31 | J11-135-J31 | | | 67.00 |
| 25317J31 | CV-296-11-31 | | | 31.00 |
| 25318J31 | CV-297-11-31 | | | 31.00 |
| 25319J31 | CV-298-11-31 | | | 31.00 |
| 25320J31 | CR11-03636-J | | | 133.00 |
| 25321J31 | CR11-03635-J | | | 203.10 |
| 25322J31 | CR11-03584-J | | | 133.00 |



L2-27 X10-01X

| eceipt # | Docket #.... | ..WRITEX WRITPOSS ...Total |
|---|---|---|
| 25323J31 | CR10-06575-J | 83.00 |
| 25324J31 | CR09-04827-J | 132.00 |
| 25325J31 | CR09-05990-J | 112.00 |
| 25326J31 | CR11-02571-J | 146.00 |
| 25327J31 | CR11-03767-J | 136.10 |
| 25328J31 | CR11-03773-J | 110.10 |
| 25329J31*V | CR11-01842-J | 100.10 |
| 25329J31*V | CR11-01842-J | -100.10 |
| 25329J31ADJ | CR11-01842-J | 100.10 |
| 25330J31 | FD-154-11-31 | 101.00 |
| 25331J31 | CR11-00894-J | 183.00 |
| 25332J31 | CR08-02479-J | 100.00 |
| 25333J31 | CR11-03737-J | 175.10 |
| 25334J31 | FD-155-11-31 | 101.00 |
| 25335J31 | CR10-07518-J | 200.10 |
| 25336J31 | CR11-02302-J | 100.10 |
| 25337J31 | CR11-03250-J | 77.10 |
| 25338J31 | CR11-03754-J | 163.10 |
| 25339J31 | CR11-03753-J | 133.00 |
| 25340J31 | CR10-07165-J | 133.00 |
| 25341J31 | CR10-07166-J | 200.10 |
| 25342J31 | CR11-03599-J | 150.10 |
| 25343J31 | CR11-03328-J | 153.10 |
| 25344J31 | CR11-03871-J | 600.00 |
| 25345J31 | CR11-03870-J | 567.00 |
| 25346J31 | CR11-03678-J | 167.00 |
| 25347J31 | CR11-03705-J | 110.10 |
| 25348J31*V | CR10-05895-J | 204.00 |
| 25348J31*V | CR10-05895-J | -204.00 |
| 25349J31 | CR10-05895-J | 204.00 |
| 25350J31 | CR11-03402-J | 167.00 |
| 25351J31 | FD-156-11-31 | 101.00 |
| 25352J31 | CR11-01885-J | 150.00 |
| 25353J31 | CR-5866-06-3 | 179.00 |
| 25354J31 | CR09-07598-J | 183.00 |
| 25355J31 | CR09-07595-J | 203.00 |
| 25356J31 | JP31:DC#1218 | 29.00 |
| 25357J31*V | CR11-00963-J | 160.10 |
| 25357J31*V | CR11-00963-J | -160.10 |
| 25358J31 | CR11-00963-J | 110.10 |
| 25359J31 | CR11-03710-J | 153.50 |
| 25360J31 | CR11-00897-J | 157.10 |
| 25361J31 | FD-157-11-31 | 101.00 |
| 25362J31 | FD-158-11-31 | 171.00 |
| 25363J31 | CV-299-11-31 | 101.00 |
| 25364J31 | CR11-03168-J | 93.00 |
| 25365J31 | CR10-04372-J | 253.10 |
| 25366J31 | CR11-02104-J | 145.10 |
| 25367J31 | CR11-02953-J | 89.55 |
| 25368J31 | CR11-03672-J | 133.00 |
| 25369J31 | CR11-02871-J | 133.00 |
| 25370J31 | CV-300-11-31 | 101.00 |
| 25371J31 | CV-301-11-31 | 101.00 |

X10-38

| Receipt # | Docket #.... | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|
| 25372J31 | CR11-02243-J | | | 158.00 |
| 25373J31 | CR11-02244-J | | | 175.10 |
| 25374J31 | CR11-01717-J | | | 67.00 |
| 25375J31 | CR10-06330-J | | | 153.00 |
| 25376J31*V | CR11-00179-J | | | 180.10 |
| 25376J31*V | CR11-00179-J | | | -180.10 |
| 25377J31 | CR11-00179-J | | | 184.10 |
| 25378J31 | CR11-03732-J | | | 200.00 |
| 25379J31 | CR11-03655-J | | | 145.10 |
| 25380J31 | CR11-03344-J | | | 133.00 |
| 25596J31 | CR10-07125-J | | | 83.00 |
| 25597J31 | CR10-05263-J | | | 175.25 |
| 25599J31 | CR10-05264-J | | | 183.00 |
| 25600J31 | CR09-03636-J | | | 171.00 |
| Totals | | 10.00 | 45.00 | 52439.36 |

TO X2

X10-39

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL1
For Month: July, 2011

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 172 | 37 | 7 | 14 | 23 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 250 | 42 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 21 | 6 | 0 | 7 | 14 |
| 3. Dispositions at Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Trial by Judge — Guilty | 2 | 3 | | | |
| A. Trial by Judge — Not Guilty | 1 | 0 | 0 | 0 | 9 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 0 | 0 | 0 |
| C. Dismissed At Trial | 0 | 1 | 0 | 0 | 0 |
| 4. Cases Dismissed: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. After Defensive Driving | 1 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 18 | 4 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. After Proof of Financial Responsibility | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 5. Cases Appealed | 0 | 0 | 0 | 0 | 0 |
| 6. Juvenile Activity : | XXXXXXXX | | | | |
| A. Warnings Administered | 0 | | | | |
| B. Statements Taken | 0 | | | | |
| C. Detention Hearings Held | 0 | | | | |
| D. Failure to Attend School Cases Filed | 0 | | | | |
| E. Violation of Local Daytime Curfew Ordinance | 0 | | | | |
| F. Referred to Juvenile Court for Delinquent Conduct | 0 | | | | |
| G. Held in Contempt, Fined, or Denied Driving Privileges | 0 | | | | |
| 7. Parent Contributing to Nonattendance Cases Filed | 0 | | | | |
| 8. Peace Bond Hearings Held | 0 | | | | |
| 9. Class A or B Misdemeanor Complaints Accepted | 17 | | | | |
| 10. Felony Complaints Accepted | 9 | | | | |

| | |
|---|---|
| 11. Examining Trials Conducted | 0 |
| 12. Inquests Conducted | 10 |
| 13. Safety Responsibility & DL Suspension Hearings Held | 0 |
| 14. Search Warrants Issued | 0 |
| 15. Arrest Warrants Issued | XXXXXXXX |
| A. Class C Misd. Only | 47 |
| B. Fel., Class A & B | 3 |
| 16. Magistrate Warnings Given | 0 |
| 17. Emergency Mental Health Hearings Held | 0 |
| 18. Magistrate's Orders for Emergency Protection | 0 |
| 19. Total Revenue | $52,439.36 |

Judge: LUIS J. GARZA

10X2 ✓

X11

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

**Judge:** ISMAEL "MELO" OCHOA
**Precinct No.** 3 **Place No.** 2

PBC

**City:** MISSION, TX
**Hidalgo County, Texas**

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

| | | | | | |
|---|---|---|---|---|---|
| TOTAL CASH COLLECTED | (Receipts #s) | 20529J32 * | THRU | 20963J32 * | $ 61196.96 & ~~78,423.93~~ |
| | (Control #s) | 2476211 * | THRU | 2476639 * | X10-33 |
| Sheriff's "D" Report | (Receipt #s) | 21231J32 | THRU | 21233J32 | |
| | (Control #s) | | THRU | | |

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 1571.20 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED - X7 ✓

59625.76
AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ ~~78,423.93~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) 62,780.81
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (3155.05) ~~78,423.93~~ X4
PA

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| DESCRIPTION | AMOUNT | RECEIPT NO. |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $60791.71 ~~78,423.93~~ B1 ✓ | |
| Add: Previous Month's Bond Overtransfer | 1583.85 | |
| | | |
| Add: HCSO Monthly "D" Collections Report | 442.25 ~~$0.00~~ X9 X | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 62780.81 | |
| | $ ~~78,423.93~~ ✓ | |
| | PA | |

PREPARED BY: D.Z. DATE PREPARED: 8/4/2011

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

8/4/2011
JUSTICE OF THE PEACE DATE

RECEIVED
AUG - 5 2011
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LOCAL GOV'T CODE 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8/10/11 8/18/11

JUSTICE COURT HIDALGO COUNTY PCT. 3 PL. 2 TEXAS

X7
X7

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

**Judge:** ISMAEL "MELO" OCHOA
**Precinct No.** 3 **Place No.** 2

PBC

**City:** MISSION, TX
**Hidalgo County, Texas**

## Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER



| Name of Fine, Fee, Court Cost | # Issued/ Filed | Statute Reference | Detail of Amt Collected | GL Acct No. | Amt. Collected |
|---|---|---|---|---|---|
| **FINES:** | | | | | 26405.14 |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-066-000-0-000 | $ ~~26,133.20~~ |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | - |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 351.37 ~~312.90~~ |
| Gross Weight 50% Fine (State Fine) | | TRC Sec 621.506(g) | | 1100-207-20-000-013-0-000 | - |
| School District 50% Fines | | Educ. Code § 25.093 (d) 1 (A) | | 1100-207-30-000-009-0-000 | 48.50 |
| **LOCAL COURT COSTS AND FEES:** | | | | | |
| Courthouse Security Adm. Fee($3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 767.20 ~~761.20~~ |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-066-000-0-000 | 251.86 ~~249.86~~ |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 1018.97 ~~1,010.97~~ |
| Time Payment - @40% OF $25.00 ($10.00) | | LGC 133.103 (d) | | 1100-341-10-060-001-0-000 | 224.76 |
| Time Payment - @ 10% of $25.00 ($2.50) | | LGC 133.103 (c) | | 1100-341-10-060-002-0-000 | 56.19 |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 644.42 ~~638.42~~ |
| Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.) | | TRC Sec 548.605, 521.026,502.407 | | 1100-341-10-060-004-0-000 | 20.00 |
| Special Fees | | | | 1100-341-10-066-000-0-000 | 138.80 |
| Deferred Disposition | | C.C.P. Art. 45.051 | 88.80 | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | 50.00 | | |
| Support of Judiciary Fund ($.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 151.11 ~~149.91~~ |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-066-000-0-000 | 436.44 ~~439.44~~ |
| Child Safety ($20-$25) | | C.C.P. Art. 102.014 | | 1100-341-10-060-011-0-000 | 188.66 |
| **STATE COURT COSTS AND FEES:** | | | | | |
| Criminal Justice Planning Fund C.C.P. ($5) | | C.C.P. Art. 102.051 | | 1100-207-20-000-003-0-000 | - |
| State General Revenue Fund ($2.50) | | C.C.P. Art. 102.015 | | 1100-207-20-000-010-0-000 | - |
| Law Enforcement Education Fund (____$1,____$1.50,____$3.50) | | Govt. Code Sec. 415.082 | | 1100-207-20-000-011-0-000 | - |
| Operators and Chauffeurs License Fund ($75) | | T.R.C. 601.192 | | 1100-207-20-000-031-0-000 | - |
| Time Payment - @50% OF $25.00 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 280.96 |
| Juvenile Crime and Delinquency Fund (____$.25,____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 0.25 |
| Comprehensive Rehabilitation Fund ($5) | | C.C.P. Art. 102.082 | | 1100-207-20-000-008-0-000 | - |
| Fugitive Apprehension Fund ($5) | | C.C.P. Art. 102.019 (a) 2 | | 1100-207-20-000-009-0-000 | 5.00 |
| Consolidated Court Costs Fund ($17) | | CCP 102.075 (a) 3/ LGC 133.102 | | 1100-207-20-000-015-0-000 | 10226.90 ~~10,126.90~~ |
| Compensation Victims Of Crime Fund (____$3,____$5,____$15,____$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 15.00 |
| Judicial & Court Personnel Training Fund (____$1,____$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 2.00 |
| Correctional Managment Institute of Texas Fund ($.50) | X | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | - |
| Indigent legal Services Fee-JP ($2~~5~~0) | 64 | Govt. Code Sec. 101.141 (2)(B) | | 1100-207-20-000-004-0-000 | 384.00 |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 4334.59 ~~4,364.59~~ |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 1006.97 ~~998.97~~ |
| Support of Judiciary Fund ($5.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 1349.45 ~~1,338.65~~ |
| Birth Certificate Fee ($1.80) | 0 | HSC 191.022(f) | | 1100-207-20-000-039-0-000 | - |
| Defensive Driving Record Fee ($12) | | C.C.P. Art. 45.0511(c-1) | | 1100-207-20-000-057-0-000 | - |
| Indigent Defense Representation Fund ($2) | | LGC 133.107/ GC 102.023 | | 1100-207-20-000-059-0-000 | 493.59 ~~489.59~~ |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 13.10 ~~12.65~~ |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | 0.60 ~~1.65~~ |
| **ARREST /WARRANT FEES: STATE** | | C.C.P. Art. 102.011 | | | |
| D.P.S. (____$3,____$5,____$35,____$50) | | | | 1100-207-20-000-019-0-000 | 1070.90 ~~1,065.90~~ |
| T.A.B.C. (____$3,____$5,____$35,____$50) | | | | 1100-207-20-000-020-0-000 | - |
| P.K.W.L. (____$3,____$5,____$35,____$50) | | | | 1100-207-20-000-021-0-000 | - |
| **ARREST /WARRANT/SERVICE FEES: COUNTY** | | LGC 118.131 | | | |
| **Sheriff Fees:** | | | | 1100-342-10-060-001-0-000 | 81.34 ~~76.34~~ |
| **Constable Fees:** | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | - |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | 140.00 |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | 7593.23 ~~7,545.75~~ |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | 145.00 |
| Precinct #5 | | | | 1100-342-10-295-000-0-000 | - |
| **District Attorney Fees** | | | | 1100-341-10-060-007-0-000 | - |
| **Tax Assessor Fraud Investigators** | | | | 1100-342-10-060-002-0-000 | 20.00 |
| **School District Arrest Fee** | | | | 1100-342-10-060-003-0-000 | 19.46 |
| **Fire Marshal Fee** | | | | 1100-342-20-060-001-0-000 | - |
| **Due to Others** | | | | | |
| Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies | | C.C.P. Art. 102.011 (a) 2 (A) | | 1100-207-30-000-003-0-000 | - |
| Due to Others- Refund-Overpayments | | | | 1100-202-00-000-012-0-000 | - |
| Due to Others | | | | 1100-202-00-000-012-0-000 | - |
| Restitution | | | | 1100-202-00-000-012-0-000 | - |
| **Justice Fees (Local Fees)** | | | | 1100-341-10-060-001-0-000 | 1,755.00 |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | 250.00 | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 1,350.00 | | |
| Forcible Entry and Detainer Court Filing Fee ($25) | | LGC 118.121/118.122 | - | | |
| Transcript Fees ($10) | | LGC 118.121/118.123 (b) | - | | |
| Abstract Fees ($5) | | LGC 118.121/118.123 (c) | 120.00 | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | 35.00 | | |
| Issuing other Document ($1 1st pg, .25 for each addt'l pg) | | LGC 118.121/118.123 (e) | - | | |
| Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg) | | LGC 118.121 | - | | |
| Probable Cause Tow Hearing Fee ($20) | | LGC 101.141(a)4 | - | | |
| **Birth Certificates ($22 each $9.20 local)** | | HSC 191.0045 (3)(d) | | 1100-341-10-060-001-0-000 | - |
| **Death Certificates ($20 each, each addt'l $3)** | | HSC 191.0045 (3)(d) | | 1100-341-10-060-001-0-000 | - |
| **Preservation of Vital Statistics Fee ($1 each)** | | HSC Sec 191.0045 (h) | | 1100-341-10-060-008-0-000 | - |
| **Jury Fees (Civil $5, Criminal $3)** | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | 5.00 |
| | | | | **TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** | $ ~~59,183.51~~ |

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8-16-11 8/18/11

RECEIVED
AUG - 5 2011
HIDALGO COUNTY AUDITOR'S OFFICE

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

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 2/2010

$59625.76

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON2 | ....CON3 | ...CONS2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20529J32 | T11-0905MO | 07/01/11 | CASAREZ, HERIBERT | NO DRIVER'S LICENSE | 01/26/11 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20530J32 | C-11-067MO | 07/01/11 | LA JOYA AREA FEDE | Civil Case | 04/11/11 | 5.00 | | | | | | | | | | | |
| 20531J32 | C-11-066MO | 07/01/11 | LA JOYA AREA FEDE | Civil Case | 04/08/11 | 5.00 | | | | | | | | | | | |
| 20532J32 | T10-4575MO | 07/01/11 | LOZOYA, ANTONIA | UNSAFE SPEED - 0 MPH | 10/04/10 | | | | | | | | | 100.00 | | | |
| 20533J32 | T11-0935MO | 07/01/11 | GUTIERREZ, REYMUN | NO DRIVER'S LICENSE | 01/12/11 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20534J32 | T11-3193MO | 07/01/11 | SANTOS, VICTOR AL | FAILED TO CONTROL SP | 05/25/11 | | | | | 39.97 | | 3.00 | 0.99 | | | | |
| 20535J32 | T11-2652MO | 07/01/11 | FELIX-MARTINEZ, E | FAIL TO YIELD ROW (T | 04/27/11 | | | | | 0.03 | | | 0.01 | 103.00 | | | |
| 20536J32 | J11-261MO | 07/01/11 | NOT FOR PUBLIC IN | FAIL TO ATTEND SCHOO | 04/01/11 | | | | | | | | | 98.00 | | | |
| 20537J32 | T10-5227MO | 07/01/11 | GONZALEZ, JOSE BA | SPEEDING (EXCEED PRI | 11/08/10 | | | | | 40.00 | | 3.00 | 1.00 | 89.80 | | | |
| 20538J32 | C-10-072MO | 07/01/11 | LA JOYA AREA FEDE | Civil Case | 05/25/10 | 5.00 | | | | | | | | | | | |
| 20539J32*V | T11-3093MO | 07/01/11 | TORRES, DANIEL | SPEEDING (EXCEED PRI | 05/18/11 | | | | | 40.00 | | 3.00 | 1.00 | 29.90 | | | |
| 20539J32*V | T11-3093MO | 07/01/11 | TORRES, DANIEL | SPEEDING (EXCEED PRI | 05/18/11 | | | | | -40.00 | | -3.00 | -1.00 | -29.90 | | | |
| 20539J32ADJ | T11-3093MO | 07/01/11 | TORRES, DANIEL | SPEEDING (EXCEED PRI | 05/18/11 | | | | | 40.00 | | 3.00 | 1.00 | 32.90 | | | |
| 20540J32 | T11-0972MO | 07/01/11 | PENA, LAZARA GUAD | FAIL TO MAINTAIN FIN | 01/22/11 | | | | | 40.00 | | 3.00 | 1.00 | 353.00 | | | |
| 20541J32 | C-11-035MO | 07/01/11 | LA JOYA AREA FEDE | Civil Case | 03/04/11 | 10.00 | | | | | | | | | | | |
| 20542J32 | T11-0662MO | 07/01/11 | GARCIA, JORGE FEL | DISPLAY EXPIRED LICE | 01/09/11 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20543J32 | J10-456MO | 07/01/11 | NOT FOR PUBLIC IN | FAIL TO ATTEND SCHOO | 10/08/10 | | | | | | | | | 48.00 | | | |
| 20544J32 | C-11-086MO | 07/01/11 | LA JOYA AREA FEDE | Civil Case | 04/26/11 | 5.00 | | | | | | | | | | | |
| 20545J32 | T11-0433MO | 07/01/11 | MIRANDA, LUIS ANG | NO SAFETY BELT | 12/28/10 | | | | | 40.00 | | 3.00 | 1.00 | 50.40 | | | |
| 20546J32 | T11-3383MO | 07/01/11 | ZUNOGA, JUAN FRAN | UNSAFE SPEED - 0 MPH | 06/06/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 20547J32 | C-11-088MO | 07/01/11 | LA JOYA AREA FEDE | Civil Case | 04/26/11 | 5.00 | | | | | | | | | | | |
| 20548J32 | T10-2122MO | 07/01/11 | JONES, JULIAN ALE | SPEEDING (EXCEED PRI | 05/28/10 | | | | | | | | | 33.00 | | | |
| 20549J32 | T11-2676MO | 07/01/11 | ESPARZA, DARIO | SPEEDING (EXCEED PRI | 04/24/11 | | | | | 0.03 | | | 0.01 | 83.90 | | | |
| 20550J32 | C-11-089MO | 07/01/11 | LA JOYA AREA FEDE | Civil Case | 04/26/11 | 5.00 | | | | | | | | | | | |
| 20551J32 | T11-1740MO | 07/01/11 | FLORES, JOSE ANTO | DISREGARD STOP SIGN | 03/25/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 20552J32 | T11-2965MO | 07/01/11 | BLANCO-MARTINEZ, | SPEEDING (EXCEED PRI | 05/16/11 | | | | | 0.03 | | | 0.01 | 77.90 | | | |
| 20553J32 | T11-3352MO | 07/01/11 | LOPEZ, YOLANDA FL | NO DRIVER'S LICENSE | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 20554J32 | C-11-090MO | 07/01/11 | LA JOYA AREA FEDE | Civil Case | 04/26/11 | 5.00 | | | | | | | | | | | |
| 20555J32 | T11-3101MO | 07/01/11 | GARZA, ERIKA | NO DRIVER'S LICENSE | 06/04/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20556J32 | T10-5393MO | 07/01/11 | VILLARREAL, DENIS | NO SAFETY BELT | 12/06/10 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 20557J32 | T11-2350MO | 07/01/11 | CANTU, MARIA ESTH | NO SAFETY BELT | 04/08/11 | | | | | 10.02 | | 0.75 | 0.26 | 50.00 | | | |
| 20558J32 | T09-4224MO | 07/01/11 | REYES, CINTHYA B | DISPLAY EXPIRED LICE | 07/19/09 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20559J32 | T11-3008MO | 07/01/11 | RAMIREZ, JESUS MA | FAIL MAINTAIN FINANC | 05/12/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 20560J32 | S-11-067MO | 07/01/11 | OLEANDER ACRES (E | Small Claims | 04/27/11 | 10.00 | | | | | | | | | | | |
| 20561J32 | T11-0438MO | 07/01/11 | VALVERDE, RICARDO | NO SAFETY BELT | 12/27/10 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 20562J32 | T11-0630MO | 07/01/11 | SALINAS, MARIA | NO DRIVER'S LICENSE | 12/23/10 | | | | | 40.00 | | 3.00 | 1.00 | 133.00 | | | |
| 20563J32 | T11-1136MO | 07/01/11 | REGALADO, DARRYL | UNSAFE SPEED - 0 MPH | 01/30/11 | | | | | 40.00 | | 3.00 | 1.00 | 102.90 | | | |
| 20564J32 | CR11-0258MO | 07/01/11 | NOT FOR PUBLIC IN | ASSAULT/PHYSICAL CON | 01/25/11 | | | | | | | | | 33.00 | | | |
| 20565J32 | T11-3481MO | 07/01/11 | PEREZ, LINO MENDE | SPEEDING (EXCEED PRI | 06/15/11 | | | | | 40.00 | | 3.00 | 1.00 | 32.90 | | | |
| 20566J32 | T11-3130MO | 07/01/11 | MARTINEZ, MARIA S | UNRESTRAINED CHILD | 05/30/11 | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | | | |
| 20567J32 | T11-3202MO | 07/01/11 | LARA, ELIAS | NO SAFETY BELT | 05/27/11 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 20568J32 | T08-4951MO | 07/01/11 | GONZALEZ, FERNAND | SPEEDING (EXCEED PRI | 09/24/08 | | | | | 40.00 | | 3.00 | 1.00 | 60.00 | | | |
| 20569J32 | T11-0038MO | 07/01/11 | URIBE, ABIGAIL AN | SPEEDING (EXCEED PRI | 12/01/10 | | | | | 40.00 | | 3.00 | 1.00 | 77.80 | | | |
| 20570J32 | T10-4516MO | 07/01/11 | RAMIREZ, JUAN LUI | SPEEDING (EXCEED PRI | 09/16/10 | | | | | 40.00 | | 3.00 | 1.00 | 90.00 | | | |
| 20571J32 | T11-0889MO | 07/01/11 | GUERRERO, SIMON A | EXPIRED LICENSE PLAT | 01/22/11 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20572J32 | CR11-0570MO | 07/01/11 | GARCIA, SYLVIA VA | PROHIBITED BURNING | 03/10/11 | | | | | | | | | 98.00 | | | |
| 20573J32 | T11-2692MO | 07/01/11 | OCANAS, MARIA GUA | SPEEDING (EXCEED PRI | 05/11/11 | | | | | 0.03 | | | 0.01 | 41.90 | | | |
| 20574J32 | T11-3363MO | 07/01/11 | HERRERA, HUGO ARM | FAIL TO YIELD ROW (S | 06/04/11 | | | | | 40.00 | | 3.00 | 1.00 | 102.90 | | | |
| 20575J32 | T11-0961MO | 07/05/11 | CASTRO, ELI ALBER | FAIL TO MAINTAIN FIN | 02/11/11 | | | | | 40.00 | | 3.00 | 1.00 | 350.00 | | | |
| 20576J32 | T11-0395MO | 07/05/11 | CASTRO, ELI ALBER | SPEEDING (EXCEED PRI | 12/19/10 | | | | | 19.99 | | 1.50 | 0.49 | | | | |
| 20577J32 | T11-3353MO | 07/05/11 | SEPULVEDA, ANDRES | NO DRIVER'S LICENSE | 06/04/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 20578J32 | FED-11-086MO | 07/05/11 | JUAN R. GARCIA | Forcible Entry Detai | 06/09/11 | | | | 200.00 | | | | | | | | |
| 20579J32 | T11-2634MO | 07/05/11 | BECERRA, RUBEN HE | EXPIRED DRIVER'S LIC | 05/08/11 | | | | | | | | | 66.00 | | | |

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON2 | ....CON3 | ...CONS2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20580J32 | CR11-0509MO | 07/05/11 | CAVAZOS, JERRY OR | PARENT CONTRIBUTING | 02/25/11 | | | | | | | | | 11.50 | | | |
| 20581J32 | T11-2390MO | 07/05/11 | MEDINA, MIGUEL AN | NO DRIVER'S LICENSE | 04/12/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20582J32 | T11-0830MO | 07/05/11 | LUNA, MIGUEL ANGE | SPEEDING (EXCEED PRI | 01/29/11 | | | | | 40.00 | | 3.00 | 1.00 | 71.90 | | | |
| 20583J32 | C-11-159MO | 07/05/11 | REGINALDO RAMIREZ | | | | | | | | | | | | | | |
| 20584J32 | T11-3237MO | 07/05/11 | VILLARREAL, HONOR | SPEEDING (EXCEED PRI | 05/29/11 | | | | | 40.00 | | 3.00 | 1.00 | 38.90 | | | |
| 20585J32 | T10-5326MO | 07/05/11 | VELA, ALYSSA ZIET | SPEEDING (EXCEED PRI | 11/27/10 | | | | | 40.00 | | 3.00 | 1.00 | 29.90 | | | |
| 20586J32 | T11-3422MO | 07/05/11 | MANRIQUEZ, MARIA | SPEEDING (EXCEED PRI | 06/09/11 | | | | | 40.00 | | 3.00 | 1.00 | 41.90 | | | |
| 20587J32 | T11-2104MO | 07/05/11 | RAMIREZ, ROGELIO | FAIL TO MAINTAIN FIN | 02/17/11 | | | | | | | | | 142.00 | | | |
| 20588J32 | CR10-1520MO | 07/05/11 | GARCIA, IZAMAR | FAIL TO ATTEND SCHOO | 10/07/10 | | | | | 30.31 | | 2.28 | 0.75 | | | | |
| 20589J32 | T11-3340MO | 07/05/11 | ROJAS, SANTIAGO H | UNRESTRAINED CHILD | 06/17/11 | | | | | 25.98 | | 1.95 | 0.64 | | | | |
| 20590J32 | T11-0765MO | 07/05/11 | RUBALDINO, ROBERT | SPEEDING (EXCEED PRI | 01/08/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 20591J32 | T11-0672MO | 07/05/11 | DENNETTE, IRMA | FAIL TO CONTROL SPEE | 01/12/11 | | | | | 40.00 | | 3.00 | 1.00 | 206.00 | | | |
| 20592J32 | T11-1696MO | 07/05/11 | CORTEZ, HERNAN | SPEEDING (EXCEED PRI | 03/04/11 | | | | | 40.00 | | 3.00 | 1.00 | 29.90 | | | |
| 20593J32 | T11-3540MO | 07/05/11 | GONZALEZ, MARIA F | SPEEDING (EXCEED PRI | 06/12/11 | | | | | 40.00 | | 3.00 | 1.00 | 41.90 | | | |
| 20594J32 | FED-11-111MO | 07/05/11 | JOANNA MADSEN EDI | Forcible Entry Detai | 07/05/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20595J32 | T11-1634MO | 07/05/11 | GARCIA, JAVIER | OVER WEIGHT GROUP OF | 03/16/11 | | | | | 40.00 | | 3.00 | 1.00 | 153.00 | | | |
| 20596J32 | T11-3373MO | 07/06/11 | DE ANDA, LORENZO | NO DRIVER'S LICENSE | 06/12/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20597J32 | T11-3357MO | 07/06/11 | GUERRERO, REBECCA | PASSED (INSUFFICIENT | 06/05/11 | | | | | 40.00 | | 3.00 | 1.00 | 102.90 | | | |
| 20598J32 | C-11-185MO | 07/06/11 | LACK'S VALLEY STO | Civil Case | 07/06/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20599J32 | C-11-186MO | 07/06/11 | LACK'S VALLEY STO | Civil Case | 07/06/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20600J32 | T11-3430MO | 07/06/11 | TREVINO, ERICA | NO DRIVER'S LICENSE | 06/11/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20601J32 | C-11-187MO | 07/06/11 | LACK'S VALLEY STO | Civil Case | 07/06/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20602J32 | C-11-188MO | 07/06/11 | LACK'S VALLEY STO | Civil Case | 07/06/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20603J32 | T11-3413MO | 07/06/11 | AREVALO, ELIZABET | NO DRIVER'S LICENSE | 06/04/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20604J32 | CR10-0372MO | 07/06/11 | FLORES, KARINA | FAIL TO ATTEND SCHOO | 02/17/10 | | | | | | | | | 173.00 | | | |
| 20605J32*V | T10-5058MO | 07/06/11 | DE LEON, NANCY | ALLOW CHILD TO RIDE | 10/17/10 | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | | | |
| 20605J32*V | T10-5058MO | 07/06/11 | DE LEON, NANCY | ALLOW CHILD TO RIDE | 10/17/10 | | | | | -40.00 | | -3.00 | -1.00 | -12.50 | | | |
| 20605J32ADJ | T10-5058MO | 07/06/11 | DE LEON, NANCY | ALLOW CHILD TO RIDE | 10/17/10 | | | | | 40.00 | | 3.00 | 1.00 | 12.57 | | | |
| 20606J32*V | T10-5057MO | 07/06/11 | DE LEON, NANCY | ALLOW CHILD TO RIDE | 10/17/10 | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | | | |
| 20606J32*V | T10-5057MO | 07/06/11 | DE LEON, NANCY | ALLOW CHILD TO RIDE | 10/17/10 | | | | | -40.00 | | -3.00 | -1.00 | -12.50 | | | |
| 20606J32ADJ | T10-5057MO | 07/06/11 | DE LEON, NANCY | ALLOW CHILD TO RIDE | 10/17/10 | | | | | 40.00 | | 3.00 | 1.00 | 12.57 | | | |
| 20607J32*V | T10-5056MO | 07/06/11 | DE LEON, NANCY | ALLOW CHILD TO RIDE | 10/17/10 | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | | | |
| 20607J32*V | T10-5056MO | 07/06/11 | DE LEON, NANCY | ALLOW CHILD TO RIDE | 10/17/10 | | | | | -40.00 | | -3.00 | -1.00 | -12.50 | | | |
| 20607J32ADJ | T10-5056MO | 07/06/11 | DE LEON, NANCY | ALLOW CHILD TO RIDE | 10/17/10 | | | | | 40.00 | | 3.00 | 1.00 | 12.57 | | | |
| 20608J32 | T10-5055MO | 07/06/11 | DE LEON, NANCY | NO DRIVER'S LICENSE | 10/17/10 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20609J32 | CR09-1665MO | 07/06/11 | SALINAS, JUAN | ILLEGAL DUMPING TRAS | 09/25/09 | | | | | 40.00 | | 3.00 | 1.00 | 83.00 | | | |
| 20610J32 | T11-3425MO | 07/06/11 | RANGEL, GABRIEL L | NO DRIVER'S LICENSE | 06/09/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20611J32*V | S-11-095MO | 07/06/11 | JC ELECTRIC | Small Claims | 07/06/11 | | | | | | | | | | | | |
| 20611J32*V | S-11-095MO | 07/06/11 | JC ELECTRIC | Small Claims | 07/06/11 | | | | | | | | | | | | |
| 20611J32ADJ | S-11-095MO | 07/06/11 | JC ELECTRIC | Small Claims | 07/06/11 | | | | | | | | | | | | |
| 20612J32*V | T11-2581MO | 07/06/11 | CERVANTES, ROSALI | ALLOW CHILD TO RIDE | 03/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | | | |
| 20612J32*V | T11-2581MO | 07/06/11 | CERVANTES, ROSALI | ALLOW CHILD TO RIDE | 03/23/11 | | | | | -40.00 | | -3.00 | -1.00 | -12.50 | | | |
| 20612J32ADJ | T11-2581MO | 07/06/11 | CERVANTES, ROSALI | ALLOW CHILD TO RIDE | 03/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 12.57 | | | |
| 20613J32 | S-11-096MO | 07/06/11 | JC ELECTRIC | Small Claims | 07/06/11 | | | | | | | | | | | | |
| 20614J32 | T11-3396MO | 07/06/11 | RAMIREZ, CRISTINA | UNRESTRAINED CHILD | 07/07/11 | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | | | |
| 20615J32 | T11-3395MO | 07/06/11 | RAMIREZ, CRISTINA | NO DRIVER'S LICENSE | 06/07/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20616J32*V | T10-5073MO | 07/06/11 | SITAL, KRYSTAL J. | ALLOW CHILD TO RIDE | 11/11/10 | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | | | |
| 20616J32*V | T10-5073MO | 07/06/11 | SITAL, KRYSTAL J. | ALLOW CHILD TO RIDE | 11/11/10 | | | | | -40.00 | | -3.00 | -1.00 | -12.50 | | | |
| 20616J32ADJ | T10-5073MO | 07/06/11 | SITAL, KRYSTAL J. | ALLOW CHILD TO RIDE | 11/11/10 | | | | | 40.00 | | 3.00 | 1.00 | 12.57 | | | |
| 20617J32 | T10-2906MO | 07/06/11 | GALVAN, MARIA DEL | SPEEDING (EXCEED PRI | 07/17/10 | | | | | | | | | 45.00 | | | |
| 20618J32 | T11-3355MO | 07/06/11 | HERNANDEZ, ROEL | BRAKE OUT OF ADJUSTM | 06/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 99.90 | | | |
| 20619J32 | T11-3356MO | 07/06/11 | HERNANDEZ, ROEL | TOW UNREGISTERED TRA | 06/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 20620J32 | T11-3532MO | 07/06/11 | SALINAS, JUAN M. | SPEEDING (EXCEED PRI | 06/15/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON2 | ....CON3 | ...CONS2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20621J32 | CR11-1038MO | 07/06/11 | VASQUEZ, JORGE AL | MAINTNANCE OF RECORD | 06/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 500.00 | | | |
| 20622J32 | T11-2959MO | 07/06/11 | RAMIREZ, MARTIN M | OVER WEIGHT GROUP OF | 05/25/11 | | | | | 40.00 | | 3.00 | 1.00 | 200.00 | | | |
| 20623J32 | T11-3568MO | 07/06/11 | REYNA, EULOGIO JR | FAIL TO YIELD ROW (S | 06/17/11 | | | | | 40.00 | | 3.00 | 1.00 | 53.00 | | | |
| 20624J32 | FED-11-096MO | 07/06/11 | SOUTH TEXAS PROPE | Forcible Entry Detai | 06/21/11 | | | | | | | | | | | 70.00 | |
| 20625J32 | T11-2694MO | 07/06/11 | DELEON, CLARISSA | SPEEDING (EXCEED PRI | 05/15/11 | | | | | 10.02 | | 0.75 | 0.26 | 46.00 | | | |
| 20626J32 | T10-1948MO | 07/06/11 | RAMIREZ, REYNALDO | EXPIRED COMMERCIAL M | 05/07/10 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 20627J32 | CR09-1604MO | 07/06/11 | FUENTES, MINERVA | ILLEGAL DUMPING TRAS | 09/16/09 | | | | | 40.00 | | 3.00 | 1.00 | 200.00 | | | |
| 20628J32 | T11-1035MO | 07/06/11 | RODRIGUEZ, TERESA | TURNED WHEN UNSAFE | 01/27/11 | | | | | 40.00 | | 3.00 | 1.00 | 105.80 | | | |
| 20629J32 | C-11-046MO | 07/06/11 | SILGUERO, ENRIQUE | Civil Case | 03/22/11 | 5.00 | | | | | | | | | | | |
| 20630J32 | T10-4403MO | 07/06/11 | GONZALEZ, ELENA | NO SAFETY BELT | 09/09/10 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 20631J32 | T10-4402MO | 07/06/11 | GONZALEZ, ELENA | NO DRIVER'S LICENSE | 09/09/10 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20632J32 | T11-3574MO | 07/06/11 | GARZA JR., ROEL | SPEEDING (EXCEED PRI | 07/01/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 20633J32 | J10-467MO | 07/06/11 | NOT FOR PUBLIC IN | FAIL TO ATTEND SCHOO | 10/13/10 | | | | | | | | | 48.00 | | | |
| 20634J32 | T11-3161MO | 07/06/11 | CASTRO, CONCEPCIO | SPEEDING (EXCEED PRI | 05/30/11 | | | | | 40.00 | | 3.00 | 1.00 | 32.90 | | | |
| 20635J32 | T10-4361MO | 07/06/11 | COLORADO,CHRISTIA | SPEEDING (EXCEED PRI | 09/18/10 | | | | | 40.00 | | 3.00 | 1.00 | 78.90 | | | |
| 20636J32 | T11-2839MO | 07/07/11 | GARZA, JUAN JOSE | SPEEDING (EXCEED PRI | 05/25/11 | | | | | 40.00 | | 3.00 | 1.00 | 29.90 | | | |
| 20637J32 | T11-1806MO | 07/07/11 | HERNANDEZ, ERIK | NO SAFETY BELT | 03/07/11 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 20638J32 | T11-3016MO | 07/07/11 | NUNEZ, KAREN C | FAIL TO YIELD ROW (E | 05/20/11 | | | | | 0.03 | | | 0.01 | 82.90 | | | |
| 20639J32 | T10-5225MO | 07/07/11 | AVALOS, HERIBERTO | NO SAFETY BELT | 11/08/10 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 20640J32 | T11-0316MO | 07/07/11 | FARIAS, EDNA ELIZ | SPEEDING (EXCEED PRI | 01/01/11 | | | | | 40.00 | | 3.00 | 1.00 | 102.00 | | | |
| 20641J32 | CR11-0277MO | 07/07/11 | GONZALEZ, JOSE LU | PROHIBITED BURNING | 01/19/11 | | | | | | | | | 48.00 | | | |
| 20642J32 | T07-4949MO | 07/07/11 | RODRIGUEZ, JUAN M | NO LIABILITY INSURAN | 11/08/07 | | | | | 40.00 | | 3.00 | 1.00 | 175.00 | | | |
| 20643J32 | T09-6409MO | 07/07/11 | RODRIGUEZ, JUAN M | SPEEDING (EXCEED PRI | 12/05/09 | | | | | 40.00 | | 3.00 | 1.00 | 90.00 | | | |
| 20644J32 | T09-6408MO | 07/07/11 | RODRIGUEZ, JUAN M | NO LIABILITY INSURAN | 12/05/09 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20645J32 | T11-2690MO | 07/07/11 | RIOS, DANIEL CRUZ | FAIL MAINTAIN FINANC | 05/12/11 | | | | | | | | | 33.00 | | | |
| 20646J32 | T11-2274MO | 07/07/11 | REYES, JESUS MART | DISREGARD STOP SIGN | 04/23/11 | | | | | 9.63 | | 0.72 | 0.25 | 38.90 | | | |
| 20647J32 | T11-3492MO | 07/07/11 | MEDRANO, ALEJANDR | NO SAFETY BELT | 06/13/11 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 20648J32 | T11-1455MO | 07/07/11 | REYNA, MARIA GUAD | ALLOW CHILD TO RIDE | 02/18/11 | | | | | 40.00 | | 3.00 | 1.00 | 12.57 | | | |
| 20649J32 | T11-1132MO | 07/07/11 | MARROQUIN, MONICA | PASSING A SCHOOL BUS | 02/15/11 | | | | | | | | | 48.00 | | | |
| 20650J32 | T11-3295MO | 07/07/11 | NOT FOR PUBLIC IN | DISREGARD STOP SIGN | 06/04/11 | | | | | 40.00 | | 3.00 | 1.00 | 102.90 | | | |
| 20651J32 | C-11-189MO | 07/07/11 | RAYMOND GARCIA | Civil Case | 07/07/11 | | | | | | 25.00 | | | | 70.00 | | |
| 20652J32 | T10-4347MO | 07/07/11 | CHAGAYA, JESUS | NO DRIVER'S LICENSE | 09/10/10 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20653J32 | T11-2496MO | 07/07/11 | GARCIA, CLAUDIA | NO SAFETY BELT | 04/18/11 | | | | | 0.03 | | | 0.01 | 50.00 | | | |
| 20654J32 | T11-2321MO | 07/07/11 | DOMINGUEZ, JESUS | NO DRIVER'S LICENSE | 05/01/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20655J32*V | T11-3364MO | 07/07/11 | GARZA, MINERDINO | CUT CORNER LEFT TURN | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | 15.00 | | | |
| 20655J32*V | T11-3364MO | 07/07/11 | GARZA, MINERDINO | CUT CORNER LEFT TURN | 06/03/11 | | | | | -40.00 | | -3.00 | -1.00 | -15.00 | | | |
| 20655J32ADJ | T11-3364MO | 07/07/11 | GARZA, MINERDINO | CUT CORNER LEFT TURN | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | 14.90 | | | |
| 20656J32 | T11-2163MO | 07/07/11 | GARZA, ROSA LAURA | NO SAFETY BELT | 03/27/11 | | | | | 0.03 | | | 0.01 | 50.00 | | | |
| 20657J32 | T11-2774MO | 07/07/11 | MOSQUEDA, CARLOS | INVALID CDL | 04/30/11 | | | | | 40.00 | | 3.00 | 1.00 | 99.00 | | | |
| 20658J32 | CR11-0284MO | 07/08/11 | COELLO, LISSE J | FAILURE TO APPEAR | 01/27/11 | | | | | 4.28 | | 0.32 | 0.11 | 11.00 | | | |
| 20659J32 | T11-3617MO | 07/08/11 | GARCIA, EDGAR | SPEEDING (EXCEED PRI | 06/27/11 | | | | | 40.00 | | 3.00 | 1.00 | 29.90 | | | |
| 20660J32 | T11-3618MO | 07/08/11 | SANCHEZ, ARMANDO | SPEEDING (EXCEED PRI | 06/27/11 | | | | | 40.00 | | 3.00 | 1.00 | 29.90 | | | |
| 20661J32 | S-11-098MO | 07/08/11 | FRANCISCO DAVILA | Small Claims | 07/08/11 | | | | | | | | | | | | |
| 20662J32 | T11-3486MO | 07/08/11 | MATA, AGUSTINE JA | SPEEDING (EXCEED PRI | 06/24/11 | | | | | 40.00 | | 3.00 | 1.00 | 44.90 | | | |
| 20663J32*V | T11-0922MO | 07/08/11 | GUERRERO, MARICEL | ALLOW CHILD TO RIDE | 01/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | | | |
| 20663J32*V | T11-0922MO | 07/08/11 | GUERRERO, MARICEL | ALLOW CHILD TO RIDE | 01/23/11 | | | | | -40.00 | | -3.00 | -1.00 | -12.50 | | | |
| 20663J32ADJ | T11-0922MO | 07/08/11 | GUERRERO, MARICEL | ALLOW CHILD TO RIDE | 01/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 12.82 | | | |
| 20663J32ADJ | T11-0922MO | 07/08/11 | GUERRERO, MARICEL | ALLOW CHILD TO RIDE | 01/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 12.57 | | | |
| 20663J32ADJ | T11-0922MO | 07/08/11 | GUERRERO, MARICEL | ALLOW CHILD TO RIDE | 01/23/11 | | | | | -40.00 | | -3.00 | -1.00 | -12.57 | | | |
| 20664J32 | T11-3649MO | 07/08/11 | GONZALEZ, ERICA | SPEEDING (EXCEED PRI | 06/27/11 | | | | | 40.00 | | 3.00 | 1.00 | 29.90 | | | |
| 20665J32*V | T11-3180MO | 07/08/11 | ESCOBAR VELAZQUEZ | FAIL TO YIELD RIGHT | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | 200.00 | | | |
| 20665J32*V | T11-3180MO | 07/08/11 | ESCOBAR VELAZQUEZ | FAIL TO YIELD RIGHT | 06/03/11 | | | | | -40.00 | | -3.00 | -1.00 | -200.00 | | | |
| 20665J32ADJ | T11-3180MO | 07/08/11 | ESCOBAR VELAZQUEZ | FAIL TO YIELD RIGHT | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | 197.90 | | | |



X10-9

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON2 | ....CON3 | ...CONS2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20666J32 | T11-0353MO | 07/08/11 | ZAMORA, DEREK | NO DRIVER'S LICENSE | 12/23/10 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20667J32 | FED-11-112MO | 07/08/11 | RTE INVESTMENTS | Forcible Entry Detai | 07/08/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20668J32 | S-11-099MO | 07/08/11 | NORMA E. PENA | Small Claims | 07/08/11 | | | | | | | | | | | | |
| 20669J32 | T11-3528MO | 07/08/11 | TREVINO, MELISSA | SPEEDING (EXCEED PRI | 06/23/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 20670J32 | T11-0632MO | 07/08/11 | ROJAS, BONIFACIA | NO DRIVER'S LICENSE | 12/23/10 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20671J32*V | T11-0631MO | 07/08/11 | ROJAS, BONIFACIA | FAIL TO CONTROL SPEE | 12/23/10 | | | | | 40.00 | | 3.00 | 1.00 | 103.10 | | | |
| 20671J32*V | T11-0631MO | 07/08/11 | ROJAS, BONIFACIA | FAIL TO CONTROL SPEE | 12/23/10 | | | | | -40.00 | | -3.00 | -1.00 | -103.10 | | | |
| 20671J32ADJ | T11-0631MO | 07/08/11 | ROJAS, BONIFACIA | FAIL TO CONTROL SPEE | 12/23/10 | | | | | 40.00 | | 3.00 | 1.00 | 102.10 | | | |
| 20672J32 | FED-11-113MO | 07/08/11 | RAFAEL C ACOSTA | Forcible Entry Detai | 07/08/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20673J32 | S-11-100MO | 07/08/11 | R & E TRUCKING | Small Claims | 07/08/11 | | | | | | | | | | | | 70.00 |
| 20674J32 | T11-2275MO | 07/08/11 | PEREZ, EMILIO | NO LIABILITY INSURAN | 04/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20675J32 | CR11-0854MO | 07/08/11 | MENDOZA, MIGUEL | FAILURE TO APPEAR | 05/20/11 | | | | | | | | | 312.00 | | | |
| 20676J32 | T10-5206MO | 07/08/11 | LOPEZ, FERNANDO | SPEEDING (EXCEED PRI | 11/28/10 | | | | | 40.00 | | 3.00 | 1.00 | 59.90 | | | |
| 20677J32*V | T10-3376MO | 07/08/11 | LOPEZ, FERNANDO | SPEEDING (EXCEED PRI | 08/06/10 | | | | | 40.00 | | 3.00 | 1.00 | 48.00 | | | |
| 20677J32*V | T10-3376MO | 07/08/11 | LOPEZ, FERNANDO | SPEEDING (EXCEED PRI | 08/06/10 | | | | | -40.00 | | -3.00 | -1.00 | -48.00 | | | |
| 20677J32ADJ | T10-3376MO | 07/08/11 | LOPEZ, FERNANDO | SPEEDING (EXCEED PRI | 08/06/10 | | | | | 40.00 | | 3.00 | 1.00 | 48.10 | | | |
| 20677J32ADJ | T10-3376MO | 07/08/11 | LOPEZ, FERNANDO | SPEEDING (EXCEED PRI | 08/06/10 | | | | | 40.00 | | 3.00 | 1.00 | 47.90 | | | |
| 20677J32ADJ | T10-3376MO | 07/08/11 | LOPEZ, FERNANDO | SPEEDING (EXCEED PRI | 08/06/10 | | | | | -40.00 | | -3.00 | -1.00 | -47.90 | | | |
| 20678J32*V | T11-3432MO | 07/08/11 | SANTOS FLORES, JU | ILLEGAL PASS ON RIGH | 05/18/11 | | | | | 40.00 | | 3.00 | 1.00 | 103.00 | | | |
| 20678J32*V | T11-3432MO | 07/08/11 | SANTOS FLORES, JU | ILLEGAL PASS ON RIGH | 05/18/11 | | | | | -40.00 | | -3.00 | -1.00 | -103.00 | | | |
| 20678J32ADJ | T11-3432MO | 07/08/11 | SANTOS FLORES, JU | ILLEGAL PASS ON RIGH | 05/18/11 | | | | | 40.00 | | 3.00 | 1.00 | 102.90 | | | |
| 20679J32 | T11-0545MO | 07/08/11 | CISNEROS-ALVAREZ, | FAIL TO YIELD ROW (P | 12/19/10 | | | | | 0.03 | | | 0.01 | 52.90 | | | |
| 20680J32 | FED-11-114MO | 07/08/11 | COTO DE CASA, INC | Forcible Entry Detai | 07/08/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20681J32*V | T10-3414MO | 07/08/11 | DE LA CRUZ, ANAGA | ALLOW CHILD TO RIDE | 07/07/10 | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | | | |
| 20681J32*V | T10-3414MO | 07/08/11 | DE LA CRUZ, ANAGA | ALLOW CHILD TO RIDE | 07/07/10 | | | | | -40.00 | | -3.00 | -1.00 | -12.50 | | | |
| 20681J32ADJ | T10-3414MO | 07/08/11 | DE LA CRUZ, ANAGA | ALLOW CHILD TO RIDE | 07/07/10 | | | | | 40.00 | | 3.00 | 1.00 | 12.57 | | | |
| 20682J32 | T10-3413MO | 07/08/11 | DE LA CRUZ, ANAGA | NO SAFETY BELT | 07/07/10 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 20683J32 | FED-11-084MO | 07/11/11 | JUSTINO REGALADO | Forcible Entry Detai | 06/09/11 | | | | 200.00 | | | | | | | | |
| 20684J32*V | T11-3073MO | 07/11/11 | PEREZ, MARIA INOC | ALLOW CHILD TO RIDE | 05/19/11 | | | | | 0.09 | | | 0.01 | 12.50 | | | |
| 20684J32*V | T11-3073MO | 07/11/11 | PEREZ, MARIA INOC | ALLOW CHILD TO RIDE | 05/19/11 | | | | | -0.09 | | | -0.01 | -12.50 | | | |
| 20684J32ADJ | T11-3073MO | 07/11/11 | PEREZ, MARIA INOC | ALLOW CHILD TO RIDE | 05/19/11 | | | | | 0.82 | | 0.06 | 0.03 | 12.57 | | | |
| 20685J32 | T11-3066MO | 07/11/11 | PEREZ, MARIA INOC | NO DRIVER'S LICENSE | 05/19/11 | | | | | 40.00 | | 3.00 | 1.00 | 5.75 | | | |
| 20686J32 | T11-3142MO | 07/11/11 | VEGA, ROLANDO ALV | NO SAFETY BELT | 06/07/11 | | | | | 10.02 | | 0.75 | 0.26 | 50.00 | | | |
| 20687J32 | T11-3011MO | 07/11/11 | VARGAS, MELISA Z. | NO SAFETY BELT | 05/30/11 | | | | | 9.99 | | 0.74 | 0.25 | 50.00 | | | |
| 20688J32 | T11-3658MO | 07/11/11 | SOTO, HEIDI | SPEEDING (EXCEED PRI | 06/17/11 | | | | | 40.00 | | 3.00 | 1.00 | 35.90 | | | |
| 20689J32 | T11-3657MO | 07/11/11 | SOTO, HEIDI | NO DRIVER'S LICENSE | 06/17/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20690J32 | T11-3415MO | 07/11/11 | SILVA, SERGIO | NO DRIVER'S LICENSE | 06/04/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20691J32 | T11-3384MO | 07/11/11 | SIERRA, JESUS AAR | DISREGARD RED LIGHT | 06/07/11 | | | | | 39.97 | | 3.00 | 0.99 | | | | |
| 20692J32 | T11-3244MO | 07/11/11 | ZUNIGA, MIGUEL AN | SPEEDING (EXCEED PRI | 05/30/11 | | | | | 40.00 | | 3.00 | 1.00 | 56.90 | | | |
| 20693J32 | T11-3245MO | 07/11/11 | GARCIA, FRANCISCO | OBSTRUCTED LICENSE P | 05/30/11 | | | | | 40.00 | | 3.00 | 1.00 | 33.00 | | | |
| 20694J32 | S-11-063MO | 07/11/11 | DOROTEO S. ELIZON | Small Claims | 04/21/11 | 5.00 | | | | | | | | | | | |
| 20695J32 | T11-3669MO | 07/11/11 | RAMIREZ JR., TOM | SPEEDING (EXCEED PRI | 07/02/11 | | | | | 39.97 | | 3.00 | 0.99 | | | | |
| 20696J32 | T11-2938MO | 07/11/11 | CASTILLO, RUBEN | SPEEDING (EXCEED PRI | 05/06/11 | | | | | 40.00 | | 3.00 | 1.00 | 59.90 | | | |
| 20697J32 | T11-3095MO | 07/11/11 | MARTINEZ, LUIS AL | SPEEDING (EXCEED PRI | 05/18/11 | | | | | 40.00 | | 3.00 | 1.00 | 77.90 | | | |
| 20698J32 | C-11-190MO | 07/11/11 | MARTHA RODRIGUEZ | Civil Case | 07/11/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20699J32 | S-11-072MO | 07/11/11 | ARNALDO CORPUS DB | Small Claims | 05/09/11 | 5.00 | | | | | | | | | | | |
| 20700J32 | C-11-106MO | 07/11/11 | LA JOYA AREA FEDE | Civil Case | 05/04/11 | 5.00 | | | | | | | | | | | |
| 20701J32 | C-11-134MO | 07/11/11 | LA JOYA AREA FEDE | Civil Case | 05/18/11 | 5.00 | | | | | | | | | | | |
| 20702J32 | C-11-100MO | 07/11/11 | LA JOYA AREA FEDE | Civil Case | 05/04/11 | 5.00 | | | | | | | | | | | |
| 20703J32 | C-11-105MO | 07/11/11 | LA JOYA AREA FEDE | Civil Case | 05/04/11 | 5.00 | | | | | | | | | | | |
| 20704J32*V | CR11-1092MO | 07/11/11 | MIRELES, FREDDY O | PUBLIC INTOXICATION | 07/03/11 | | 167.00 | | | | | | | | | | |
| 20705J32 | C-11-191MO | 07/11/11 | LACK'S VALLEY STO | Civil Case | 07/11/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20706J32 | T11-2043MO | 07/11/11 | CASTRO, JOSE L. | NO OPERATING AUTHORI | 04/05/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |



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| :eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON2 | ....CON3 | ...CONS2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20707J32 | T11-2042MO | 07/11/11 | CASTRO, JOSE L. | BRAKE-HOSE DAMAGED/L | 04/05/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 20708J32 | C-11-192MO | 07/11/11 | LACK'S VALLEY STO | Civil Case | 07/11/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20709J32 | C-11-193MO | 07/11/11 | LACK'S VALLEY STO | Civil Case | 07/11/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20710J32 | C-11-194MO | 07/11/11 | LACK'S VALLEY STO | Civil Case | 07/11/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20711J32 | T11-1322MO | 07/11/11 | NOT FOR PUBLIC IN | FAIL TO MAINTAIN FIN | 01/25/11 | | | | | 40.00 | | 3.00 | 1.00 | 175.00 | | | |
| 20712J32 | T11-1306MO | 07/11/11 | NOT FOR PUBLIC IN | NO DRIVER'S LICENSE | 01/25/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20713J32 | T11-1305MO | 07/11/11 | NOT FOR PUBLIC IN | UNSAFE SPEED - 0 MPH | 01/25/11 | | | | | 40.00 | | 3.00 | 1.00 | 103.40 | | | |
| 20714J32 | T11-3552MO | 07/11/11 | NOT FOR PUBLIC IN | SPEEDING (EXCEED PRI | 06/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 60.00 | | | |
| 20715J32 | T11-3642MO | 07/11/11 | MARTINEZ, AURELIO | NO DRIVER'S LICENSE | 06/19/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20716J32 | C-11-063MO | 07/11/11 | LACK'S VALLEY STO | Civil Case | 04/05/11 | | 200.00 | | | | | | | | | | |
| 20717J32 | CR11-0276MO | 07/12/11 | CORTEZ, JULIO CES | FAILED TO TRANSFER T | 01/18/11 | | | | | 40.00 | | 3.00 | 1.00 | 500.00 | | | |
| 20718J32 | T10-2168MO | 07/12/11 | BERNAL, ROSEMARY | SPEEDING (EXCEED PRI | 05/15/10 | | | | | 40.00 | | 3.00 | 1.00 | 78.01 | | | |
| 20719J32*V | T07-0966MO | 07/12/11 | BERNAL, ROSEMARY | UNRESTRAINED CHILD U | 02/04/07 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 20719J32*V | T07-0966MO | 07/12/11 | BERNAL, ROSEMARY | UNRESTRAINED CHILD U | 02/04/07 | | | | | -40.00 | | -3.00 | -1.00 | -100.00 | | | |
| 20719J32ADJ | T07-0966MO | 07/12/11 | BERNAL, ROSEMARY | UNRESTRAINED CHILD U | 02/04/07 | | | | | 40.00 | | 3.00 | 1.00 | 75.00 | | | |
| 20720J32 | T04-3437MO | 07/12/11 | BERNAL, ROSEMARY | NO LIABILITY INSURAN | 11/19/04 | | | | | 40.00 | | 3.00 | | 350.00 | | | |
| 20721J32 | T04-3436MO | 07/12/11 | BERNAL, ROSEMARY | SPEEDING (EXCEED PRI | 11/19/04 | | | | | 40.00 | | 3.00 | | 66.00 | | | |
| 20722J32 | T11-3035MO | 07/12/11 | BARRIOS, ESMERALD | ALLOW CHILD TO RIDE | 06/02/11 | | | | | 40.00 | | 3.00 | 1.00 | 12.57 | | | |
| 20723J32 | C-11-070MO | 07/12/11 | LACK'S VALLEY STO | Civil Case | 04/14/11 | | 200.00 | | | | | | | | | | |
| 20724J32 | C-11-071MO | 07/12/11 | LACK'S VALLEY STO | Civil Case | 04/14/11 | | 200.00 | | | | | | | | | | |
| 20725J32 | C-11-196MO | 07/12/11 | CHAE, SEUNG W. | Civil Case | 07/12/11 | | | | | | 25.00 | | | | | | |
| 20726J32 | C-11-195MO | 07/12/11 | LACK'S VALLEY STO | Civil Case | 07/12/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20727J32 | T11-3527MO | 07/12/11 | PEREZ, ROSALINDA | UNRESTRAINED CHILD | 06/20/11 | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | | | |
| 20728J32 | T11-3039MO | 07/12/11 | LEAL, ANIBAL GARC | FAIL TO SIGNAL WITH | 05/30/11 | | | | | 40.00 | | 3.00 | 1.00 | 53.00 | | | |
| 20729J32 | C-11-197MO | 07/12/11 | MIKULIK, YVONNE | Civil Case | 07/12/11 | | | | | | 25.00 | | | | | | |
| 20730J32 | C-11-198MO | 07/12/11 | MIKULIK, YVONNE | Civil Case | 07/12/11 | | | | | | 25.00 | | | | | | |
| 20731J32 | C-11-199MO | 07/12/11 | MIKULIK, YVONNE | Civil Case | 07/12/11 | | | | | | 25.00 | | | | | | |
| 20732J32 | C-11-200MO | 07/12/11 | MIKULIK, YVONNE | Civil Case | 07/12/11 | | | | | | 25.00 | | | | | | |
| 20733J32 | T11-3690MO | 07/12/11 | SALDANA, JORGE | NO DRIVER'S LICENSE | 07/11/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20734J32 | C-11-201MO | 07/12/11 | MIKULIK, YVONNE | Civil Case | 07/12/11 | | | | | | 25.00 | | | | | | |
| 20735J32 | C-11-202MO | 07/12/11 | MIKULIK, YVONNE | Civil Case | 07/12/11 | | | | | | 25.00 | | | | | | |
| 20736J32 | C-11-203MO | 07/12/11 | MIKULIK, YVONNE | Civil Case | 07/12/11 | | | | | | 25.00 | | | | | | |
| 20737J32 | C-11-204MO | 07/12/11 | MIKULIK, YVONNE | Civil Case | 07/12/11 | | | | | | 25.00 | | | | | | |
| 20738J32 | C-11-205MO | 07/12/11 | MIKULIK, YVONNE | Civil Case | 07/12/11 | | | | | | 25.00 | | | | | | |
| 20739J32 | CR11-0800MO | 07/12/11 | HERNANDEZ, SERGIO | MINOR(UNDER 21)DRIVI | 04/16/11 | | | | | 12.99 | | 0.98 | 0.32 | | | | |
| 20740J32 | C-11-206MO | 07/12/11 | MIKULIK, YVONNE | Civil Case | 07/12/11 | | | | | | 25.00 | | | | | | |
| 20741J32 | T11-3070MO | 07/12/11 | PEREZ, EDUARDO | SPEEDING (EXCEED PRI | 05/30/11 | | | | | 40.00 | | 3.00 | 1.00 | 44.90 | | | |
| 20742J32 | T11-2773MO | 07/12/11 | ZAMORA, HERIBERTO | NO RECORD OF DUTY ST | 04/27/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 20743J32 | C-11-207MO | 07/12/11 | MIKULIK, YVONNE | Civil Case | 07/12/11 | | | | | | 25.00 | | | | | | |
| 20744J32 | T11-1259MO | 07/12/11 | SANCHEZ, ERIC DAN | SPEEDING (EXCEED PRI | 02/15/11 | | | | | 0.03 | | | 0.01 | 102.00 | | | |
| 20745J32 | T11-3115MO | 07/12/11 | MOLINA, GRISELDA | FAIL TO STOP (STOP S | 05/24/11 | | | | | 0.03 | | | 0.01 | 103.00 | | | |
| 20746J32 | T01-1088MO | 07/12/11 | RUIZ, NOELIA SILV | SPEEDING (EXCEED PRI | 03/12/01 | | | | | 17.00 | | 3.00 | | 66.00 | | | |
| 20747J32 | T11-2850MO | 07/12/11 | BALDERAS, SYLVIA | NO DRIVER'S LICENSE | 05/10/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20748J32 | T11-2898MO | 07/12/11 | RAMIREZ, MIGUEL | NO DRIVER'S LICENSE | 04/12/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20749J32 | FED-11-115MO | 07/12/11 | JOSE AND NANCY GO | Forcible Entry Detai | 07/12/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20750J32 | FED-11-116MO | 07/12/11 | DG & GG INVESTMEN | Forcible Entry Detai | 07/12/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20751J32 | S-11-101MO | 07/12/11 | JOSE AND NANCY GO | Small Claims | 07/12/11 | | | | | | | | | | | | |
| 20752J32 | T11-3576MO | 07/12/11 | GONZALEZ, JOSE MA | EXPIRED LICENSE PLAT | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 20753J32*V | T11-3002MO | 07/12/11 | MACIAS, REBECCA A | ALLOW CHILD TO RIDE | 05/20/11 | | | | | 12.06 | | 0.90 | 0.31 | 12.50 | | | |
| 20753J32*V | T11-3002MO | 07/12/11 | MACIAS, REBECCA A | ALLOW CHILD TO RIDE | 05/20/11 | | | | | -12.06 | | -0.90 | -0.31 | -12.50 | | | |
| 20753J32ADJ | T11-3002MO | 07/12/11 | MACIAS, REBECCA A | ALLOW CHILD TO RIDE | 05/20/11 | | | | | 17.97 | | 1.34 | 0.45 | 12.57 | | | |
| 20754J32 | FED-11-117MO | 07/12/11 | WEESE INVESTIN PR | Forcible Entry Detai | 07/12/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20755J32 | C-11-208MO | 07/13/11 | DELUNA, MARCO ANT | Civil Case | 07/13/11 | | | | | | 25.00 | | | | | 70.00 | |

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON2 | ....CON3 | ...CONS2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20756J32 | CR09-0673MO | 07/13/11 | RAMIREZ, EDGAR IV | TRESPASS SCHOOL GROU | 05/11/09 | | | | | 40.00 | | 3.00 | 1.00 | 466.00 | | | |
| 20757J32 | T11-3626MO | 07/13/11 | RAMIREZ, GUALBERT | UNRESTRAINED CHILD | 07/01/11 | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | | | |
| 20758J32 | T11-0315MO | 07/13/11 | ARRIAGA, ADRIAN | SPEEDING (EXCEED PRI | 12/25/10 | | | | | | | | | 33.00 | | | |
| 20759J32 | T08-3505MO | 07/13/11 | MIRELES, IDOLINA | NO DRIVER'S LICENSE | 07/01/08 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20760J32 | T11-3545MO | 07/13/11 | BARRON, SALVADOR | FAIL TO MAINTAIN FIN | 06/25/11 | | | | | 40.00 | | 3.00 | 1.00 | 175.00 | | | |
| 20761J32 | T11-3544MO | 07/13/11 | BARRON, SALVADOR | NO DRIVER'S LICENSE | 06/25/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20762J32 | T11-1954MO | 07/13/11 | BANDA, EDGAR | NO DRIVER'S LICENSE | 03/23/11 | | | | | | | | | 66.00 | | | |
| 20763J32 | T11-1952MO | 07/13/11 | BANDA, EDGAR | SPEEDING (EXCEED PRI | 03/23/11 | | | | | 8.02 | | 0.60 | 0.21 | 56.90 | | | |
| 20764J32 | T11-3405MO | 07/13/11 | LOYA MARTINEZ, JA | NO DRIVER'S LICENSE | 06/02/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20765J32 | T11-2892MO | 07/13/11 | VIERA, IRVING ALA | NO DRIVER'S LICENSE | 04/11/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20766J32 | T11-2891MO | 07/13/11 | VIERA, IRVING ALA | DRIVING UNDER THE IN | 04/11/11 | | | | | 40.00 | | 3.00 | 1.00 | 500.00 | | | |
| 20767J32 | T11-3733MO | 07/13/11 | LIRA, MARTIN | NO SAFETY BELT | 07/09/11 | | | | | 29.98 | | 2.25 | 0.74 | | | | |
| 20768J32*V | CR11-1103MO | 07/13/11 | NAVARRO, ROXANNE | DISORDERLY CONDUCT ( | 07/10/11 | | 127.00 | | | | | | | | | | |
| 20769J32 | CR11-1031MO | 07/13/11 | GARZA, MARIO CORT | UNLICENSED DEALER 50 | 06/22/11 | | | | | 40.00 | | 3.00 | 1.00 | 220.00 | | | |
| 20770J32 | T09-4680MO | 07/13/11 | GUTIERREZ, ANTHON | NO DRIVER'S LICENSE | 08/09/09 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20771J32 | CR11-1032MO | 07/13/11 | GARZA, MARIO CORT | UNLICENSED DEALER 50 | 06/22/11 | | | | | 40.00 | | 3.00 | 1.00 | 220.00 | | | |
| 20772J32 | T11-2250MO | 07/13/11 | ROCHA, JOSE ANDRE | SPEEDING (EXCEED PRI | 04/24/11 | | | | | 0.03 | | | 0.01 | 50.90 | | | |
| 20773J32 | T11-1869MO | 07/13/11 | RAMOS, RICARDO, J | NO MEDICAL CERTIFICA | 03/04/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 20774J32 | T11-1867MO | 07/13/11 | RAMOS, RICARDO, J | OVER GROSS WEIGHT (5 | 03/24/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 20775J32*V | T11-3235MO | 07/13/11 | ESCOBEDO, OCTAUBI | SPEEDING (EXCEED PRI | 05/29/11 | | | | | 40.00 | | 3.00 | 1.00 | 32.90 | | | |
| 20775J32*V | T11-3235MO | 07/13/11 | ESCOBEDO, OCTAUBI | SPEEDING (EXCEED PRI | 05/29/11 | | | | | -40.00 | | -3.00 | -1.00 | -32.90 | | | |
| 20776J32 | T11-3285MO | 07/13/11 | ESPINOZA, JUAN CR | EXPIRED MOTOR VEHICL | 06/01/11 | | | | | | | | | | | | |
| 20777J32 | T11-1407MO | 07/13/11 | CEDILLO, TRINIDAD | FAIL TO DISPLAY TXDO | 02/16/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 20778J32 | T11-3734MO | 07/13/11 | CANTU, VICTOR ADR | DISREGARD STOP SIGN | 07/08/11 | | 153.10 | | | | | | | | | | |
| 20779J32 | T11-3735MO | 07/13/11 | CANTU, VICTOR ADR | NO DRIVER'S LICENSE | 07/08/11 | | 133.10 | | | | | | | | | | |
| 20780J32 | T11-3736MO | 07/13/11 | CANTU, VICTOR ADR | FAIL TO MAINTAIN FIN | 07/08/11 | | 242.00 | | | | | | | | | | |
| 20781J32*V | T06-2945MO | 07/13/11 | CANTU, VICTOR ADR | SPEEDING (EXCEED PRI | 06/21/06 | | 242.00 | | | | | | | | | | |
| 20782J32*V | T05-1976MO | 07/13/11 | CANTU, VICTOR ADR | NO SAFETY BELT | 05/29/05 | | 187.00 | | | | | | | | | | |
| 20783J32 | T11-2038MO | 07/14/11 | CASTELLANO, HECTO | NO DRIVER'S LICENSE | 03/25/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20784J32*V | T11-2037MO | 07/14/11 | CASTELLANO, HECTO | SPEEDING (EXCEED PRI | 03/25/11 | | | | | 40.00 | | 3.00 | 1.00 | 80.90 | | | |
| 20784J32*V | T11-2037MO | 07/14/11 | CASTELLANO, HECTO | SPEEDING (EXCEED PRI | 03/25/11 | | | | | -40.00 | | -3.00 | -1.00 | -80.90 | | | |
| 20784J32ADJ | T11-2037MO | 07/14/11 | CASTELLANO, HECTO | SPEEDING (EXCEED PRI | 03/25/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.90 | | | |
| 20785J32 | T10-4667MO | 07/14/11 | CASTELLANO, HECTO | NO DRIVER'S LICENSE | 09/20/10 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20786J32 | T10-4559MO | 07/14/11 | CASTELLANO, HECTO | NO DRIVER'S LICENSE | 10/09/10 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20787J32 | T10-4558MO | 07/14/11 | CASTELLANO, HECTO | SPEEDING (EXCEED PRI | 10/09/10 | | | | | 40.00 | | 3.00 | 1.00 | 185.80 | | | |
| 20788J32 | T11-3694MO | 07/14/11 | CODINA JR., SATUR | SPEEDING (EXCEED PRI | 06/28/11 | | | | | 40.00 | | 3.00 | 1.00 | 56.90 | | | |
| 20789J32 | T11-3718MO | 07/14/11 | ORTIZ, SERGIO | NO DRIVER'S LICENSE | 06/30/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20790J32 | FED-11-118MO | 07/14/11 | LEE REALTY | Forcible Entry Detai | 07/14/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20791J32 | T11-2964MO | 07/14/11 | CORTINA, MARIA | NO DRIVER'S LICENSE | 05/09/11 | | | | | | | | | 33.00 | | | |
| 20792J32 | T11-2945MO | 07/14/11 | CORTINA, MARIA | NO DRIVER'S LICENSE | 05/10/11 | | | | | 38.80 | | 2.92 | 0.97 | | | | |
| 20793J32 | S-11-002MO | 07/14/11 | ARNULFO VILLARREA | Small Claims | 01/05/11 | 5.00 | | | | | | | | | | | |
| 20794J32 | T11-2876MO | 07/14/11 | HERNANDEZ, ADELA | NO DRIVER'S LICENSE | 05/27/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20795J32 | T11-3611MO | 07/14/11 | RAMIREZ, LUIS III | SPEEDING (EXCEED PRI | 06/15/11 | | | | | 40.00 | | 3.00 | 1.00 | 50.90 | | | |
| 20804J32 | T11-3705MO | 07/14/11 | GUEVARA, CRISTINA | SPEEDING (EXCEED PRI | 06/27/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 20805J32 | T11-3755MO | 07/14/11 | RODRIGUEZ, ROXANN | SPEEDING (EXCEED PRI | 06/30/11 | | | | | 40.00 | | 3.00 | 1.00 | 51.00 | | | |
| 20806J32 | T11-3561MO | 07/14/11 | IBARRA, VICTORIA | NO DRIVER'S LICENSE | 06/17/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20807J32 | J11-190MO | 07/14/11 | NOT FOR PUBLIC IN | FAIL TO ATTEND SCHOO | 03/02/11 | | | | | 40.00 | | 3.00 | 1.00 | 78.00 | | | |
| 20808J32*V | T11-3700MO | 07/14/11 | RODRIGUEZ, ALEJAN | FAIL SIGNAL LANE CHA | 07/02/11 | | | | | 40.00 | | 3.00 | 1.00 | 53.00 | | | |
| 20808J32*V | T11-3700MO | 07/14/11 | RODRIGUEZ, ALEJAN | FAIL SIGNAL LANE CHA | 07/02/11 | | | | | -40.00 | | -3.00 | -1.00 | -53.00 | | | |
| 20808J32ADJ | T11-3700MO | 07/14/11 | RODRIGUEZ, ALEJAN | FAIL SIGNAL LANE CHA | 07/02/11 | | | | | 40.00 | | 3.00 | 1.00 | 52.90 | | | |
| 20809J32 | T11-3701MO | 07/14/11 | RODRIGUEZ, ALEJAN | SPEEDING (EXCEED PRI | 07/02/11 | | | | | 40.00 | | 3.00 | 1.00 | 135.65 | | | |
| 20810J32 | FED-11-119MO | 07/14/11 | RIVER OAKS GARDEN | Forcible Entry Detai | 07/14/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20811J32 | FED-11-120MO | 07/15/11 | SAMUEL TREVINO | Forcible Entry Detai | 07/15/11 | | | | | | 25.00 | | | | | 70.00 | |

* RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF JUNE 2011.

XIII-C

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON2 | ....CON3 | ...CONS2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20812J32 | FED-11-121MO | 07/15/11 | ALMA RIOS | Forcible Entry Detai | 07/15/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20813J32 | T11-2738MO | 07/15/11 | CAVAZOS, SANTIAGO | NO DRIVER'S LICENSE | 05/13/11 | | | | | | | | | 41.00 | | | |
| 20814J32 | CR11-0321MO | 07/15/11 | VIVAR, VILMA | PARENT CONTRIBUTING | 02/07/11 | | | | | 35.72 | | 2.68 | 0.89 | | | | |
| 20815J32 | CR10-1682MO | 07/15/11 | DOMINGUEZ, CRYSTA | PARENT CONTRIBUTING | 10/28/10 | | | | | 40.00 | | 3.00 | 1.00 | 6.50 | | | |
| 20816J32 | T10-4597MO | 07/15/11 | MORALES,ALEJANDRO | EXCESSIVE AIR LOSS R | 09/21/10 | | | | | 40.00 | | 3.00 | 1.00 | 200.00 | | | |
| 20817J32 | CR10-1536MO | 07/15/11 | ROCHA, ENRIQUE HE | FAIL TO ATTEND SCHOO | 10/11/10 | | | | | 40.00 | | 3.00 | 1.00 | 18.00 | | | |
| 20818J32 | FED-11-090MO | 07/15/11 | STEVENSON, S. LEE | Forcible Entry Detai | 06/10/11 | | 200.00 | | | | | | | | | | |
| 20819J32 | T11-3660MO | 07/15/11 | ORDONEZ, SARA | NO DRIVER'S LICENSE | 06/15/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20820J32 | T08-0433MO | 07/15/11 | HERNANDEZ, FLAVIO | NO DRIVER'S LICENSE | 01/13/08 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20821J32 | CR11-0453MO | 07/15/11 | HERNANDEZ, LUIS A | FAIL TO ATTEND SCHOO | 02/07/11 | | | | | 37.39 | | 2.81 | 0.93 | | | | |
| 20822J32 | CR11-0330MO | 07/15/11 | GARCIA, ESTEBAN | FAIL TO ATTEND SCHOO | 01/24/11 | | | | | 21.30 | | 1.59 | 0.54 | 41.00 | | | |
| 20823J32 | T11-3306MO | 07/15/11 | SOLIS, MAYRA ALEX | NO SAFETY BELT | 06/01/11 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 20824J32 | T11-3789MO | 07/15/11 | SANCHEZ, JESUS GU | SPEEDING (EXCEED PRI | 07/03/11 | | | | | 40.00 | | 3.00 | 1.00 | 32.90 | | | |
| 20825J32 | T11-3797MO | 07/15/11 | VASQUEZ, MAURO JO | NO SAFETY BELT | 06/27/11 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 20826J32 | T11-2265MO | 07/15/11 | CANO, HECTOR JR | SPEEDING (EXCEED PRI | 04/20/11 | | | | | | | | | 26.90 | | | |
| 20827J32 | C-11-209MO | 07/15/11 | MIKULIK, YVONNE | Civil Case | 07/15/11 | | | | | | 25.00 | | | | | | |
| 20828J32 | T11-3803MO | 07/15/11 | GONZALEZ, MELISSA | SPEEDING (EXCEED PRI | 06/29/11 | | | | | 40.00 | | 3.00 | 1.00 | 41.90 | | | |
| 20829J32*V | T11-3672MO | 07/15/11 | CORONADO, GEORGE | OVER AXLE LOAD (10,0 | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | 167.00 | | | |
| 20829J32*V | T11-3672MO | 07/15/11 | CORONADO, GEORGE | OVER AXLE LOAD (10,0 | 06/03/11 | | | | | -40.00 | | -3.00 | -1.00 | -167.00 | | | |
| 20829J32ADJ | T11-3672MO | 07/15/11 | CORONADO, GEORGE | OVER AXLE LOAD (10,0 | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | 200.00 | | | |
| 20830J32*V | T11-3671MO | 07/15/11 | CORONADO, GEORGE | TRANSPORT HAZ MAT WI | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | 67.00 | | | |
| 20830J32*V | T11-3671MO | 07/15/11 | CORONADO, GEORGE | TRANSPORT HAZ MAT WI | 06/03/11 | | | | | -40.00 | | -3.00 | -1.00 | -67.00 | | | |
| 20830J32ADJ | T11-3671MO | 07/15/11 | CORONADO, GEORGE | TRANSPORT HAZ MAT WI | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 20831J32 | T11-3673MO | 07/15/11 | MATA, NOE | OVER 15 HOURS DRIVIN | 06/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 67.00 | | | |
| 20832J32 | T11-2781MO | 07/15/11 | MATA, NOE | EXCESSIVE AIR LOSS R | 05/15/11 | | | | | 40.00 | | 3.00 | 1.00 | 200.00 | | | |
| 20833J32 | CR10-1527MO | 07/15/11 | CERVANTES, ARTURO | FAIL TO ATTEND SCHOO | 10/07/10 | | | | | | | | | 73.00 | | | |
| 20834J32*V | T11-0320MO | 07/15/11 | AGUILAR, MIGUEL | NO DRIVER'S LICENSE | 01/05/11 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20834J32*V | T11-0320MO | 07/15/11 | AGUILAR, MIGUEL | NO DRIVER'S LICENSE | 01/05/11 | | | | | -40.00 | | -3.00 | -1.00 | -132.00 | | | |
| 20835J32*V | CR10-0062MO | 07/15/11 | AGUILAR, MIGUEL | FAIL TO ATTEND SCHOO | 01/11/10 | | | | | 40.00 | | 3.00 | 1.00 | 500.00 | | | |
| 20835J32*V | CR10-0062MO | 07/15/11 | AGUILAR, MIGUEL | FAIL TO ATTEND SCHOO | 01/11/10 | | | | | -40.00 | | -3.00 | -1.00 | -500.00 | | | |
| 20836J32 | T11-3352MO | 07/15/11 | LOPEZ, YOLANDA FL | NO DRIVER'S LICENSE | 06/03/11 | | | | | | | | | 66.00 | | | |
| 20837J32 | T11-2237MO | 07/18/11 | GARCIA, ADRIAN LE | TURNED WHEN UNSAFE | 04/26/11 | | | | | 26.81 | | 2.01 | 0.68 | 103.00 | | | |
| 20838J32 | T10-3832MO | 07/18/11 | GARCIA, PEDRO REN | FAIL TO STOP FOR SCH | 08/26/10 | | | | | 40.00 | | 3.00 | 1.00 | 499.90 | | | |
| 20839J32 | T11-3795MO | 07/18/11 | HURTS, RONALD | SPEEDING (EXCEED PRI | 07/02/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 20840J32 | T11-3081MO | 07/18/11 | GOMEZ, JOSE LUIS | NO DRIVER'S LICENSE | 05/18/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20841J32 | T11-2661MO | 07/18/11 | ORNELAS, MARCO AN | EXPIRED LICENSE PLAT | 05/06/11 | | | | | | | | | 68.00 | | | |
| 20842J32 | FED-11-122MO | 07/18/11 | JESUS RAMIREZ | Forcible Entry Detai | 07/18/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20843J32 | T11-3321MO | 07/18/11 | HERNANDEZ, JOSEFI | UNRESTRAINED CHILD | 06/01/11 | | | | | 39.97 | | 3.00 | 0.99 | | | | |
| 20844J32 | T11-1924MO | 07/18/11 | TAPIA, HOMERO CES | TOW UNREGISTERED TRA | 03/16/11 | | | | | | | | | 67.00 | | | |
| 20845J32 | T11-3514MO | 07/18/11 | GONZALEZ, OVIDIO | NO SAFETY BELT | 06/20/11 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 20846J32 | T11-3016MO | 07/18/11 | NUNEZ, KAREN C | FAIL TO YIELD ROW (E | 05/20/11 | | | | | | | | | 147.00 | | | |
| 20847J32 | T11-3156MO | 07/18/11 | PEREZ, ELIZABETH | NO DRIVER'S LICENSE | 06/01/11 | | | | | | | | | 66.00 | | | |
| 20848J32 | CR11-0865MO | 07/18/11 | FLORES, MYRA | FAILURE OR REFUSAL T | 05/15/11 | | | | | | | | | 98.00 | | | |
| 20849J32 | T11-3810MO | 07/18/11 | BARRERA, DELIA EL | SPEEDING (EXCEED PRI | 07/15/11 | | | | | 40.00 | | 3.00 | 1.00 | 32.90 | | | |
| 20850J32 | T11-3122MO | 07/18/11 | CALDERON, JUAN CA | DRIVING WHILE LICENS | 05/29/11 | | | | | | | | | 63.00 | | | |
| 20851J32 | T11-0475MO | 07/18/11 | ANGUIANO,JOSE L | NO SAFETY BELT | 12/28/10 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 20852J32 | T11-3652MO | 07/18/11 | GUTIERREZ, CARLOS | SPEEDING (EXCEED PRI | 06/18/11 | | | | | 40.00 | | 3.00 | 1.00 | 44.90 | | | |
| 20853J32 | CR11-1019MO | 07/18/11 | GUERRERO, GERARDO | MINOR IN POSSESSION | 05/27/11 | | | | | 40.00 | | 3.00 | 1.00 | 133.00 | | | |
| 20854J32 | T11-2285MO | 07/18/11 | GEORGE, CLYDEN DA | FAIL TO MERGE LEFT-P | 04/21/11 | | | | | | | | | 25.00 | | | |
| 20855J32*V | T11-3526MO | 07/18/11 | RAMIREZ, ALFONSO | DISREGARDED BARRICAD | 06/24/11 | | | | | 40.00 | | 3.00 | 1.00 | 103.00 | | | |
| 20855J32*V | T11-3526MO | 07/18/11 | RAMIREZ, ALFONSO | DISREGARDED BARRICAD | 06/24/11 | | | | | -40.00 | | -3.00 | -1.00 | -103.00 | | | |
| 20855J32ADJ | T11-3526MO | 07/18/11 | RAMIREZ, ALFONSO | DISREGARDED BARRICAD | 06/24/11 | | | | | 40.00 | | 3.00 | 1.00 | 102.90 | | | |
| 20856J32 | T11-3518MO | 07/18/11 | RAMIREZ, ALFONSO | UNSAFE SPEED - 0 MPH | 06/24/11 | | | | | 40.00 | | 3.00 | 1.00 | 102.90 | | | |

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON2 | ....CON3 | ...CONS2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20857J32 | C-11-210MO | 07/18/11 | LACK'S VALLEY STO | Civil Case | 07/18/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20858J32 | C-11-211MO | 07/18/11 | LACK'S VALLEY STO | Civil Case | 07/18/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20859J32 | C-11-212MO | 07/18/11 | LACK'S VALLEY STO | Civil Case | 07/18/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20860J32 | T11-2304MO | 07/18/11 | HERNANDEZ, GILBER | SPEEDING (EXCEED PRI | 04/25/11 | | | | | 40.00 | | 3.00 | 1.00 | 77.90 | | | |
| 20861J32 | CR11-0510MO | 07/18/11 | GARCIA, GILBERTO | PARENT CONTRIBUTING | 02/10/11 | | | | | | | | | 24.00 | | | |
| 20862J32 | T11-3459MO | 07/18/11 | RODRIGUEZ, ROBERT | OVER 34,000 LBS. TAN | 06/16/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 20863J32 | FED-11-123MO | 07/18/11 | MARIA ELENA TIJER | Forcible Entry Detai | 07/18/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20864J32 | T11-2813MO | 07/18/11 | SANCHEZ, ALICIA | NO DRIVER'S LICENSE | 05/20/11 | | | | | | | | | 33.00 | | | |
| 20865J32 | T11-3283MO | 07/18/11 | VILLANUEVA, FRANC | NO DRIVER'S LICENSE | 06/02/11 | | | | | | | | | 63.00 | | | |
| 20866J32 | S-11-102MO | 07/18/11 | GUILLERMO ROJANO | Small Claims | 07/18/11 | | | | | | | | | | | | |
| 20867J32 | S-11-103MO | 07/19/11 | LAURA RAMOS | Small Claims | 07/19/11 | | | | | | | | | | | | |
| 20868J32 | T11-3798MO | 07/19/11 | VAZQUEZ, LUIS ALB | NO DRIVER'S LICENSE | 07/01/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20869J32 | T11-3260MO | 07/19/11 | BARRIENTOS, MARGA | FAIL TO YIELD ROW (P | 06/07/11 | | | | | 40.00 | | 3.00 | 1.00 | 53.00 | | | |
| 20870J32 | T11-3821MO | 07/19/11 | HUERTA, JOSE | NO CDL | 07/13/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 20871J32 | T11-2167MO | 07/19/11 | MORENO, ADRIANA G | SPEEDING (EXCEED PRI | 03/23/11 | | | | | 40.00 | | 3.00 | 1.00 | 89.80 | | | |
| 20872J32 | T11-3746MO | 07/19/11 | VELIZ, DOMINGO II | EXPIRED LICENSE PLAT | 07/02/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20873J32 | T11-3124MO | 07/19/11 | TORRES, NEREYDA G | BACKED WITHOUT SAFET | 05/25/11 | | | | | | | | | 101.10 | | | |
| 20874J32 | C98-06-16F | 07/19/11 | LA JOYA AREA FEDE | Civil Case | 06/18/98 | 5.00 | | | | | | | | | | | |
| 20875J32 | C-99-045MO | 07/19/11 | LA JOYA AREA FEDE | Civil Case | 07/14/99 | 5.00 | | | | | | | | | | | |
| 20876J32 | C-99-005MO | 07/19/11 | LA JOYA AREA FEDE | Civil Case | 01/27/99 | 5.00 | | | | | | | | | | | |
| 20877J32 | C-00-156MO | 07/19/11 | LA JOYA AREA FEDE | Civil Case | 10/17/00 | 5.00 | | | | | | | | | | | |
| 20878J32 | C-01-043MO | 07/19/11 | LA JOYA AREA FEDE | Civil Case | 05/11/01 | 5.00 | | | | | | | | | | | |
| 20879J32 | FED-09-084MO | 07/19/11 | MODESTA ROSALES C | Forcible Entry Detai | 03/20/09 | | | | 200.00 | | | | | | | | |
| 20880J32 | T11-3192MO | 07/19/11 | GUZMAN, RAQUEL | SPEEDING (EXCEED PRI | 05/24/11 | | | | | 40.00 | | 3.00 | 1.00 | 35.90 | | | |
| 20881J32 | FED-11-124MO | 07/19/11 | SEDONA PACIFIC PR | Forcible Entry Detai | 07/19/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20882J32 | T11-2903MO | 07/19/11 | DE TORRES, VERONI | PASSENGER NOT SECURE | 05/29/11 | | | | | 14.02 | | 1.05 | 0.36 | 50.00 | | | |
| 20883J32 | C-11-213MO | 07/19/11 | MIKULIK, YVONNE | Civil Case | 07/19/11 | | | | | | 25.00 | | | | | | |
| 20884J32 | T11-3765MO | 07/19/11 | TORRES, MARIA SOL | NO DRIVER'S LICENSE | 06/29/11 | | | | | 40.00 | | 3.00 | 1.00 | 67.00 | | | |
| 20885J32 | T11-0320MO | 07/19/11 | AGUILAR, MIGUEL | NO DRIVER'S LICENSE | 01/05/11 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20886J32 | CR10-0062MO | 07/19/11 | AGUILAR, MIGUEL | FAIL TO ATTEND SCHOO | 01/11/10 | | | | | 40.00 | | 3.00 | 1.00 | 500.00 | | | |
| 20887J32 | T11-2823MO | 07/19/11 | BARRERA, MARCUS C | SPEEDING (EXCEED PRI | 05/09/11 | | | | | 40.00 | | 3.00 | 1.00 | 29.90 | | | |
| 20888J32 | CR11-0338MO | 07/19/11 | ANDRES, VICTORIA | FAIL TO ATTEND SCHOO | 01/27/11 | | | | | | | | | 23.00 | | | |
| 20889J32*V | CR11-1111MO | 07/19/11 | MORENO, ANABEL SA | PUBLIC INTOXICATION | 07/17/11 | | 167.00 | | | | | | | | | | |
| 20890J32 | T11-3338MO | 07/20/11 | CHAPA, GERARDO SI | DISREGARD STOP SIGN | 06/14/11 | | | | | 40.00 | | 3.00 | 1.00 | 52.90 | | | |
| 20891J32*V | CR11-0605MO | 07/20/11 | HERNANDEZ, MARIA | PARENT CONTRIBUTING | 02/28/11 | | | | | 40.00 | | 3.00 | 1.00 | 6.50 | | | |
| 20891J32*V | CR11-0605MO | 07/20/11 | HERNANDEZ, MARIA | PARENT CONTRIBUTING | 02/28/11 | | | | | -40.00 | | -3.00 | -1.00 | -6.50 | | | |
| 20891J32ADJ | CR11-0605MO | 07/20/11 | HERNANDEZ, MARIA | PARENT CONTRIBUTING | 02/28/11 | | | | | 40.00 | | 3.00 | 1.00 | 6.50 | | | |
| 20892J32 | T11-2936MO | 07/20/11 | MUNOZ, JOSE GUADA | NO SAFETY BELT | 05/09/11 | | | | | | | | | 50.00 | | | |
| 20893J32 | S-11-104MO | 07/20/11 | ARMANDO TREVINO | Small Claims | 07/20/11 | | | | | | | | | | | | |
| 20894J32 | T11-3647MO | 07/20/11 | GONZALEZ, JOSE | NO SAFETY BELT | 06/15/11 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 20895J32 | C-11-214MO | 07/20/11 | MIKULIK, YVONNE | Civil Case | 07/20/11 | | | | | | 25.00 | | | | | | |
| 20896J32 | C-11-215MO | 07/20/11 | MIKULIK, YVONNE | Civil Case | 07/20/11 | | | | | | 25.00 | | | | | | |
| 20897J32 | T11-2663MO | 07/20/11 | ALVAREZ, RUBEN | DISREGARD STOP SIGN | 05/03/11 | | | | | 40.00 | | 3.00 | 1.00 | 52.90 | | | |
| 20898J32 | T11-3490MO | 07/20/11 | VILLASANA, JESUS | NO DRIVER'S LICENSE | 06/25/11 | | | | | 40.00 | | 3.00 | 1.00 | 1.00 | | | |
| 20899J32 | T09-2241MO | 07/20/11 | MELENDEZ, LAURA V | NO SAFETY BELT | 04/02/09 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 20900J32 | T09-2240MO | 07/20/11 | MELENDEZ, LAURA V | SPEEDING (EXCEED PRI | 04/02/09 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20901J32 | T08-5343MO | 07/20/11 | MELENDEZ, LAURA V | UNRESTRAINED CHILD U | 11/02/08 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 20902J32 | T11-3699MO | 07/20/11 | PEREZ, GERARDO AL | NO DRIVER'S LICENSE | 06/27/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20903J32 | T11-3132MO | 07/20/11 | CARRILLO, ERIKA | FAIL TO YIELD ROW (P | 06/01/11 | | | | | 0.03 | | | 0.01 | 103.00 | | | |
| 20904J32 | T11-3835MO | 07/20/11 | VALERIO, NABOR | NO SAFETY BELT | 06/29/11 | | | | | 29.98 | | 2.25 | 0.74 | | | | |
| 20905J32 | T11-3650MO | 07/20/11 | GUEVARRA, ALEJAND | NO DRIVER'S LICENSE | 06/18/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20906J32 | T11-3727MO | 07/20/11 | CHAPA, MARTIN ANA | DISREGARD RED LIGHT | 06/29/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 20907J32 | T11-3513MO | 07/20/11 | PEREZ, YADIRA A. | NO DRIVER'S LICENSE | 06/22/11 | | | | | 40.00 | | 3.00 | 1.00 | 13.00 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON2 | ....CON3 | ...CONS2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20908J32 | FED-11-125MO | 07/20/11 | ANTONIA IZAQUIRRE | Forcible Entry Detai | 07/20/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20909J32 | T10-1256MO | 07/20/11 | GONZALEZ, JOSE AL | EXPIRED LICENSE PLAT | 03/19/10 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20910J32 | T10-1255MO | 07/20/11 | GONZALEZ, JOSE AL | NO DRIVER'S LICENSE | 03/19/10 | | | | | 40.00 | | 3.00 | 1.00 | 134.00 | | | |
| 20911J32 | T11-3629MO | 07/20/11 | GONZALEZ, GILBERT | DRIVING WHILE LICENS | 06/29/11 | | | | | 38.81 | | 2.91 | 0.97 | | | | |
| 20912J32 | T11-3644MO | 07/21/11 | MORALES, JOANNA | ALLOW CHILD TO RIDE | 06/17/11 | | | | | 40.00 | | 3.00 | 1.00 | 12.57 | | | |
| 20913J32 | T11-3557MO | 07/21/11 | GARCIA, JESSICA | OPERATE UNREGISTERED | 06/25/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20914J32 | T11-3829MO | 07/21/11 | GARZA, LAURO KARR | OVER 34,000 LBS. TAN | 07/07/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 20915J32 | T11-3319MO | 07/21/11 | CAZARES, JAVIER A | SPEEDING (EXCEED PRI | 06/09/11 | | | | | 40.00 | | 3.00 | 1.00 | 53.90 | | | |
| 20916J32*V | T11-2961MO | 07/21/11 | BOTELLO, MELBA RE | ALLOW CHILD TO RIDE | 05/07/11 | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | | | |
| 20916J32*V | T11-2961MO | 07/21/11 | BOTELLO, MELBA RE | ALLOW CHILD TO RIDE | 05/07/11 | | | | | -40.00 | | -3.00 | -1.00 | -12.50 | | | |
| 20916J32ADJ | T11-2961MO | 07/21/11 | BOTELLO, MELBA RE | ALLOW CHILD TO RIDE | 05/07/11 | | | | | 40.00 | | 3.00 | 1.00 | 12.57 | | | |
| 20917J32 | T11-2086MO | 07/21/11 | MARTINEZ, ADRIAN | NO DRIVER'S LICENSE | 03/07/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20918J32 | T11-3724MO | 07/21/11 | MEDINA, BEATRIZ | SPEEDING (EXCEED PRI | 06/22/11 | | | | | 40.00 | | 3.00 | 1.00 | 38.90 | | | |
| 20919J32 | T11-3146MO | 07/21/11 | MEDINA, BEATRIZ | SPEEDING (EXCEED PRI | 06/03/11 | | | | | 40.00 | | 3.00 | 1.00 | 29.90 | | | |
| 20920J32 | T10-0157MO | 07/21/11 | ZUNIGA, BRISELDA | DISREGARD RED LIGHT | 12/18/09 | | | | | 40.00 | | 3.00 | 1.00 | 106.00 | | | |
| 20921J32 | C-11-216MO | 07/21/11 | LACKS VALLEY STOR | Civil Case | 07/21/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20922J32 | C-11-217MO | 07/21/11 | LACKS VALLEY STOR | Civil Case | 07/21/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20923J32 | T11-2790MO | 07/21/11 | HERNANDEZ, VICTOR | BRAKE OUT OF ADJUSTM | 05/21/11 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 20924J32*V | T11-3864MO | 07/21/11 | CANTU, JOSE ALFRE | OBSTRUCTED LICENSE P | 07/18/11 | 153.00 | | | | | | | | | | | |
| 20925J32 | C-11-218MO | 07/21/11 | LACKS VALLEY STOR | Civil Case | 07/21/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20926J32*V | CR11-0855MO | 07/21/11 | SALAZAR, MAGDALEN | FAILURE TO APPEAR | 05/20/11 | | | | | 40.00 | | 3.00 | 1.00 | 188.00 | | | |
| 20926J32*V | CR11-0855MO | 07/21/11 | SALAZAR, MAGDALEN | FAILURE TO APPEAR | 05/20/11 | | | | | -40.00 | | -3.00 | -1.00 | -188.00 | | | |
| 20926J32ADJ | CR11-0855MO | 07/21/11 | SALAZAR, MAGDALEN | FAILURE TO APPEAR | 05/20/11 | | | | | 40.00 | | 3.00 | 1.00 | 200.00 | | | |
| 20926J32ADJ | CR11-0855MO | 07/21/11 | SALAZAR, MAGDALEN | FAILURE TO APPEAR | 05/20/11 | | | | | 40.00 | | 3.00 | 1.00 | 200.00 | | | |
| 20926J32ADJ | CR11-0855MO | 07/21/11 | SALAZAR, MAGDALEN | FAILURE TO APPEAR | 05/20/11 | | | | | -40.00 | | -3.00 | -1.00 | -200.00 | | | |
| 20927J32 | T11-3336MO | 07/21/11 | VALLE, ADAISA | SPEEDING (EXCEED PRI | 06/14/11 | | | | | 40.00 | | 3.00 | 1.00 | 26.90 | | | |
| 20928J32 | T11-1497MO | 07/21/11 | SEQUERA, ISIDORO | NO DRIVER'S LICENSE | 03/03/11 | | | | | 1.20 | | 0.08 | 0.03 | 66.00 | | | |
| 20929J32 | T11-3884MO | 07/21/11 | FLORES, MANUEL | SPEEDING (EXCEED PRI | 07/04/11 | | | | | 40.00 | | 3.00 | 1.00 | 51.00 | | | |
| 20930J32 | T10-4860MO | 07/21/11 | GUERRERO, FERNAND | NO SAFETY BELT | 10/05/10 | | | | | 15.99 | | 1.20 | 0.40 | | | | |
| 20931J32 | T06-6069MO | 07/21/11 | ALVARADO, MOISES | NO DRIVER'S LICENSE | 12/08/06 | | | | | 40.00 | | 3.00 | 1.00 | 132.00 | | | |
| 20932J32 | T06-6070MO | 07/21/11 | ALVARADO, MOISES | SPEEDING (EXCEED PRI | 12/08/06 | | | | | 40.00 | | 3.00 | 1.00 | 96.00 | | | |
| 20933J32 | T07-1684MO | 07/21/11 | ALVARADO, MOISES | SPEEDING (EXCEED PRI | 03/21/07 | | | | | 40.00 | | 3.00 | 1.00 | 204.00 | | | |
| 20934J32 | T11-3891MO | 07/22/11 | RODRIGUEZ, LUIS A | NO DRIVER'S LICENSE | 07/01/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 20935J32 | T11-3730MO | 07/22/11 | GARZA, ERIC ISMAE | EXPIRED DRIVER'S LIC | 06/29/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20936J32 | CR11-1040MO | 07/22/11 | REYES, ELENA | FAILURE OR REFUSAL T | 06/24/11 | | | | | 40.00 | | 3.00 | 1.00 | 200.00 | | | |
| 20937J32 | CR11-1039MO | 07/22/11 | REYES, ELENA | RESTRAIN DOG OR CAT | 06/24/11 | | | | | 40.00 | | 3.00 | 1.00 | 200.00 | | | |
| 20938J32 | T11-3631MO | 07/22/11 | NAVARRO, JAIME JA | SPEEDING (EXCEED PRI | 06/13/11 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 20939J32 | T11-3832MO | 07/22/11 | HERNANDEZ, BERNAR | SPEEDING (EXCEED PRI | 07/12/11 | | | | | 40.00 | | 3.00 | 1.00 | 51.00 | | | |
| 20940J32 | T11-3861MO | 07/22/11 | RIOS, EDUARDO | NO DRIVER'S LICENSE | 07/01/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20941J32 | CR11-0800MO | 07/22/11 | HERNANDEZ, SERGIO | MINOR(UNDER 21)DRIVI | 04/16/11 | | | | | 7.01 | | 0.52 | 0.18 | 21.00 | | | |
| 20942J32 | T10-3630MO | 07/22/11 | FLORES, JASON | SPEEDING (EXCEED PRI | 08/17/10 | | | | | 40.00 | | 3.00 | 1.00 | 36.00 | | | |
| 20943J32 | S-11-105MO | 07/22/11 | MINERVA S. ALVARA | Small Claims | 07/22/11 | | | | | | | | | | | 70.00 | |
| 20944J32 | T11-3088MO | 07/22/11 | TIJERINA, ELIDA | NO DRIVER'S LICENSE | 05/21/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20945J32 | T11-3683MO | 07/22/11 | SALDIVAR, LEONEL | EXPIRED LICENSE PLAT | 06/30/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20946J32 | T11-3758MO | 07/22/11 | GARZA, PORFIRIO | FAIL TO MAINTAIN FIN | 07/02/11 | | | | | 40.00 | | 3.00 | 1.00 | 175.00 | | | |
| 20947J32 | T11-3757MO | 07/22/11 | GARZA, PORFIRIO | NO DRIVER'S LICENSE | 07/02/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20948J32 | FED-11-126MO | 07/22/11 | DIVERSIFIED INVES | Forcible Entry Detai | 07/22/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20949J32 | CR10-1430MO | 07/22/11 | ACOSTA, JULIO | OPEN CONTAINER OF AL | 09/05/10 | | | | | | | | | 205.00 | | | |
| 20950J32 | FED-11-127MO | 07/22/11 | LUCIO DE LA GARZA | Forcible Entry Detai | 07/22/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20951J32 | T11-3874MO | 07/22/11 | PEREZ, JESUS ALON | SPEEDING (EXCEED PRI | 06/27/11 | | | | | 40.00 | | 3.00 | 1.00 | 38.90 | | | |
| 20952J32 | T04-1668MO | 07/22/11 | GARCIA, VICTOR DO | NO SAFETY BELT | 05/13/04 | | | | | 40.00 | | 3.00 | | 50.00 | | | |
| 20953J32 | FED-11-128MO | 07/22/11 | DG & GG INVESTMEN | Forcible Entry Detai | 07/22/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20954J32 | CR11-0856MO | 07/22/11 | GUZMAN, JAIME JUL | POSS OF DRUG PARAPHE | 05/08/11 | | | | | | | | | 467.00 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON2 | ....CON3 | ...CONS2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20955J32 | T11-3895MO | 07/22/11 | CHAVERO, VANESSA | FAIL TO YIELD ROW (T | 07/08/11 | | | | | 40.00 | | 3.00 | 1.00 | 102.90 | | | |
| 20956J32 | FED-11-129MO | 07/22/11 | DG & GG INVESTMEN | Forcible Entry Detai | 07/22/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20957J32 | T10-5319MO | 07/22/11 | FERNANDEZ, JESUS | SPEEDING (EXCEED PRI | 11/26/10 | | | | | 40.00 | | 3.00 | 1.00 | 42.00 | | | |
| 20958J32 | FED-11-130MO | 07/22/11 | RAMON PEREZ | Forcible Entry Detai | 07/22/11 | | | | | | 25.00 | | | | | 70.00 | |
| 20959J32 | T11-3621MO | 07/22/11 | BALDERAS, JESUS M | UNAPPROVED WINDOW TI | 06/17/11 | | | | | 40.00 | | 3.00 | 1.00 | 53.00 | | | |
| 20960J32 | CR10-0643MO | 07/22/11 | ALANIS, BRIZEL | FAIL TO ATTEND SCHOO | 03/24/10 | | | | | 2.61 | | 0.19 | 0.07 | 500.00 | | | |
| 20961J32 | T11-3684MO | 07/22/11 | MALDONADO, HOMERO | EXPIRED LICENSE PLAT | 06/30/11 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 20962J32 | CR10-0372MO | 07/22/11 | FLORES, KARINA | FAIL TO ATTEND SCHOO | 02/17/10 | | | | | | | | | 159.00 | | | |
| 20963J32 | T11-3516MO | 07/22/11 | RAMOS, ESTANISLAO | CHANGED LANE WHEN UN | 06/20/11 | | | | | 40.00 | | 3.00 | 1.00 | 102.90 | | | |
| 21231J32*V | T10-3321MO | 07/31/11 | MENDIOLA, REGINA | ALLOW CHILD TO RIDE | 07/29/10 | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | | | |
| 21231J32*V | T10-3321MO | 07/31/11 | MENDIOLA, REGINA | ALLOW CHILD TO RIDE | 07/29/10 | | | | | -40.00 | | -3.00 | -1.00 | -12.50 | | | |
| 21231J32ADJ | T10-3321MO | 07/31/11 | MENDIOLA, REGINA | ALLOW CHILD TO RIDE | 07/29/10 | | | | | 40.00 | | 3.00 | 1.00 | 12.57 | | | |
| 21232J32*V | CR11-1056MO | 07/31/11 | CORONA, ABEL SANC | PUBLIC INTOXICATION | 07/06/11 | | | | | 40.00 | | 3.00 | 1.00 | 200.00 | | | |
| 21232J32*V | CR11-1056MO | 07/31/11 | CORONA, ABEL SANC | PUBLIC INTOXICATION | 07/06/11 | | | | | -40.00 | | -3.00 | -1.00 | -200.00 | | | |
| 21233J32 | CR11-1056MO | 07/31/11 | CORONA, ABEL SANC | PUBLIC INTOXICATION | 07/06/11 | | | | | 40.00 | | 3.00 | 1.00 | 200.00 | | | |
| Totals | | | | | | 120.00 | 1571.20 | 600.00 | 800.00 | 10206.90 | 1350.00 | 767.20 | 251.86 | 26405.14 | 70.00 | 2730.00 | 70.00 |

| Receipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ..CONST4 | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | ....DIS3 | .....DPS | .....DSC | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | ....JURY | .....LTF | .....MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20529J32 | T11-0905MO | 5.00 | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20530J32 | C-11-067MO | | | | | | | | | | | | | | | | | | | | | | |
| 20531J32 | C-11-066MO | | | | | | | | | | | | | | | | | | | | | | |
| 20532J32 | T10-4575MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 20533J32 | T11-0935MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20534J32 | T11-3193MO | | | | | | | | | | | 5.00 | | | 1.99 | | | | 4.00 | 4.00 | | 2.00 | 0.09 |
| 20535J32 | T11-2652MO | | | | | | | | | | | | | | 0.01 | | | | | | | 2.00 | 0.01 |
| 20536J32 | J11-261MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 20537J32 | T10-5227MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20538J32 | C-10-072MO | | | | | | | | | | | | | | | | | | | | | | |
| 20539J32*V | T11-3093MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20539J32*V | T11-3093MO | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | -0.10 |
| 20539J32ADJ | T11-3093MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20540J32 | T11-0972MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20541J32 | C-11-035MO | | | | | | | | | | | | | | | | | | | | | | |
| 20542J32 | T11-0662MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20543J32 | J10-456MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 20544J32 | C-11-086MO | | | | | | | | | | | | | | | | | | | | | | |
| 20545J32 | T11-0433MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20546J32 | T11-3383MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20547J32 | C-11-088MO | | | | | | | | | | | | | | | | | | | | | | |
| 20548J32 | T10-2122MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 20549J32 | T11-2676MO | | | | | | | | | | | | | | 0.01 | | | | | | | 2.00 | 0.01 |
| 20550J32 | C-11-089MO | | | | | | | | | | | | | | | | | | | | | | |
| 20551J32 | T11-1740MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20552J32 | T11-2965MO | | | | | | | | | | | | | | 0.01 | | | | | | | 2.00 | 0.01 |
| 20553J32 | T11-3352MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20554J32 | C-11-090MO | | | | | | | | | | | | | | | | | | | | | | |
| 20555J32 | T11-3101MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20556J32 | T10-5393MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20557J32 | T11-2350MO | | | | | | | | | | | 1.25 | | | 0.51 | | | | 1.00 | 1.00 | | 2.50 | 0.03 |
| 20558J32 | T09-4224MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20559J32 | T11-3008MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20560J32 | S-11-067MO | | | | | | | | | | | | | | | | | | | | | | |
| 20561J32 | T11-0438MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20562J32 | T11-0630MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20563J32 | T11-1136MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20564J32 | CR11-0258MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 20565J32 | T11-3481MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20566J32 | T11-3130MO | | | | 12.50 | | 0.15 | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20567J32 | T11-3202MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20568J32 | T08-4951MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20569J32 | T11-0038MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20570J32 | T10-4516MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20571J32 | T11-0889MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20572J32 | CR11-0570MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 20573J32 | T11-2692MO | | | | | | | | | | | | | | 0.01 | | | | | | | 2.00 | 0.01 |
| 20574J32 | T11-3363MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20575J32 | T11-0961MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20576J32 | T11-0395MO | | | | | | | | | | | 2.50 | | | 0.99 | | | | 2.00 | 2.00 | | 1.00 | 0.04 |
| 20577J32 | T11-3353MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20578J32 | FED-11-086MO | | | | | | | | | | | | | | | | | | | | | | |
| 20579J32 | T11-2634MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |

| eceipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ..CONST4 | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | ....DIS3 | .....DPS | .....DSC | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | ....JURY | .....LTF | .....MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 120580J32 | CR11-0509MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 120581J32 | T11-2390MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 120582J32 | T11-0830MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120583J32 | C-11-159MO | | | | | | | | | | | | | | | | | | | | 5.00 | | |
| 120584J32 | T11-3237MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120585J32 | T10-5326MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120586J32 | T11-3422MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120587J32 | T11-2104MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 120588J32 | CR10-1520MO | | | | | | 15.15 | | | | | | | | 1.51 | | | | 3.04 | 3.03 | | 1.52 | |
| 120589J32 | T11-3340MO | | | | | | | | | | | | | | 1.29 | | | | 2.60 | 2.60 | | 1.30 | 0.06 |
| 120590J32 | T11-0765MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120591J32 | T11-0672MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120592J32 | T11-1696MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120593J32 | T11-3540MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120594J32 | FED-11-111MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 120595J32 | T11-1634MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 120596J32 | T11-3373MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 120597J32 | T11-3357MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120598J32 | C-11-185MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 120599J32 | C-11-186MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 120600J32 | T11-3430MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 120601J32 | C-11-187MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 120602J32 | C-11-188MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 120603J32 | T11-3413MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 120604J32 | CR10-0372MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 120605J32*V | T10-5058MO | | | 5.00 | | 12.50 | | 0.15 | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120605J32*V | T10-5058MO | | | -5.00 | | -12.50 | | -0.15 | | | | | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | -0.10 |
| 120605J32ADJ | T10-5058MO | | | 5.00 | | 12.58 | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120606J32*V | T10-5057MO | | | 5.00 | | 12.50 | | 0.15 | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120606J32*V | T10-5057MO | | | -5.00 | | -12.50 | | -0.15 | | | | | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | -0.10 |
| 120606J32ADJ | T10-5057MO | | | 5.00 | | 12.58 | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120607J32*V | T10-5056MO | | | 5.00 | | 12.50 | | 0.15 | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120607J32*V | T10-5056MO | | | -5.00 | | -12.50 | | -0.15 | | | | | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | -0.10 |
| 120607J32ADJ | T10-5056MO | | | 5.00 | | 12.58 | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120608J32 | T10-5055MO | | | 5.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 120609J32 | CR09-1665MO | | | 5.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 120610J32 | T11-3425MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 120611J32*V | S-11-095MO | 70.00 | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 120611J32*V | S-11-095MO | -70.00 | | | | | | | | | | | | | | -6.00 | | | | | | | |
| 120611J32ADJ | S-11-095MO | | 70.00 | | | | | | | | | | | | | 6.00 | | | | | | | |
| 120612J32*V | T11-2581MO | | | | | 12.50 | | 0.15 | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120612J32*V | T11-2581MO | | | | | -12.50 | | -0.15 | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | -0.10 |
| 120612J32ADJ | T11-2581MO | | | | | 12.58 | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120613J32 | S-11-096MO | | 70.00 | | | | | | | | | | | | | 6.00 | | | | | | | |
| 120614J32 | T11-3396MO | | | | | 12.50 | | 0.15 | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120615J32 | T11-3395MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 120616J32*V | T10-5073MO | | | | | 12.50 | | 0.15 | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120616J32*V | T10-5073MO | | | | | -12.50 | | -0.15 | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | -0.10 |
| 120616J32ADJ | T10-5073MO | | | | | 12.58 | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120617J32 | T10-2906MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 120618J32 | T11-3355MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120619J32 | T11-3356MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 120620J32 | T11-3532MO | | | | | | | | | | | 5.00 | 10.00 | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |

| eceipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ..CONST4 | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | ....DIS3 | .....DPS | .....DSC | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | ....JURY | .....LTF | ....MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20621J32 | CR11-1038MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20622J32 | T11-2959MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20623J32 | T11-3568MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20624J32 | FED-11-096MO | | | | | | | | | | | | | | | | | | | | | | |
| 20625J32 | T11-2694MO | | | | | | | | | | | 1.25 | | | 0.51 | | | | 1.00 | 1.00 | | 2.50 | 0.03 |
| 20626J32 | T10-1948MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20627J32 | CR09-1604MO | | | 5.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20628J32 | T11-1035MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20629J32 | C-11-046MO | | | | | | | | | | | | | | | | | | | | | | |
| 20630J32 | T10-4403MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20631J32 | T10-4402MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20632J32 | T11-3574MO | | | | | | | | | | | 5.00 | 10.00 | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20633J32 | J10-467MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 20634J32 | T11-3161MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20635J32 | T10-4361MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20636J32 | T11-2839MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20637J32 | T11-1806MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20638J32 | T11-3016MO | | | | | | | | | | | | | | 0.01 | | | | | | | 2.00 | 0.01 |
| 20639J32 | T10-5225MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20640J32 | T11-0316MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20641J32 | CR11-0277MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 20642J32 | T07-4949MO | | | | | | | | | | | 5.00 | | | | | | | 4.00 | 4.00 | | 2.00 | |
| 20643J32 | T09-6409MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20644J32 | T09-6408MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20645J32 | T11-2690MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 20646J32 | T11-2274MO | | | | | | | | | | | | | | 0.49 | | | | 0.96 | 0.96 | | 2.48 | 0.03 |
| 20647J32 | T11-3492MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20648J32 | T11-1455MO | | | | | 12.58 | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20649J32 | T11-1132MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 20650J32 | T11-3295MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20651J32 | C-11-189MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20652J32 | T10-4347MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20653J32 | T11-2496MO | | | | | | | | | | | | | | 0.01 | | | | | | | 2.00 | 0.01 |
| 20654J32 | T11-2321MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20655J32*V | T11-3364MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20655J32*V | T11-3364MO | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | |
| 20655J32ADJ | T11-3364MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20656J32 | T11-2163MO | | | | | | | | | | | | | | 0.01 | | | | | | | 2.00 | 0.01 |
| 20657J32 | T11-2774MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20658J32 | CR11-0284MO | | | | | | | | | | | | | | 0.22 | | | | 0.42 | 0.43 | | 2.21 | |
| 20659J32 | T11-3617MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20660J32 | T11-3618MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20661J32 | 8-11-098MO | 70.00 | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20662J32 | T11-3486MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20663J32*V | T11-0922MO | | | | | 12.50 | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.25 |
| 20663J32*V | T11-0922MO | | | | | -12.50 | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | -0.25 |
| 20663J32ADJ | T11-0922MO | | | | | 12.83 | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20663J32ADJ | T11-0922MO | | | | | 12.58 | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20663J32ADJ | T11-0922MO | | | | | -12.58 | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | -0.10 |
| 20664J32 | T11-3649MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20665J32*V | T11-3180MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20665J32*V | T11-3180MO | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | |
| 20665J32ADJ | T11-3180MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 4.00 | 0.10 |

| Receipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ..CONST4 | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | ....DIS3 | .....DPS | .....DSC | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | ....JURY | .....LTF | .....MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20666J32 | T11-0353MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20667J32 | FED-11-112MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20668J32 | S-11-099MO | 70.00 | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20669J32 | T11-3528MO | | | | | | | | | | | 5.00 | 10.00 | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20670J32 | T11-0632MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20671J32*V | T11-0631MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20671J32*V | T11-0631MO | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | -0.10 |
| 20671J32ADJ | T11-0631MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20672J32 | FED-11-113MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20673J32 | S-11-100MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20674J32 | T11-2275MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20675J32 | CR11-0854MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 20676J32 | T10-5206MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20677J32*V | T10-3376MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20677J32*V | T10-3376MO | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | -0.10 |
| 20677J32ADJ | T10-3376MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20677J32ADJ | T10-3376MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20678J32*V | T11-3432MO | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | -0.10 |
| 20678J32*V | T11-3432MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20678J32ADJ | T11-3432MO | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | |
| 20679J32 | T11-0545MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20680J32 | FED-11-114MO | | | | | | | | | | | | | | 0.01 | | | | | | | 2.00 | 0.01 |
| 20681J32*V | T10-3414MO | | | | | 12.50 | | 0.15 | | | | 5.00 | | | 2.00 | 6.00 | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20681J32*V | T10-3414MO | | | | | -12.50 | | -0.15 | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | -0.10 |
| 20681J32ADJ | T10-3414MO | | | | | 12.58 | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20682J32 | T10-3413MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20683J32 | FED-11-084MO | | | | | | | | | | | | | | | | | | | | | | |
| 20684J32*V | T11-3073MO | | | | | 12.50 | | 0.01 | | | | 0.01 | | | 0.01 | | | | | 0.01 | | 2.00 | 0.01 |
| 20684J32*V | T11-3073MO | | | | | -12.50 | | -0.01 | | | | -0.01 | | | -0.01 | | | | | -0.01 | | -2.00 | -0.01 |
| 20684J32ADJ | T11-3073MO | | | | | 12.58 | | | | | | 0.10 | | | 0.05 | | | | 0.08 | 0.08 | | 0.08 | 0.01 |
| 20685J32 | T11-3066MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20686J32 | T11-3142MO | | | | | | | | | | | 1.25 | | | 0.51 | | | | 1.00 | 1.00 | | 2.50 | 0.03 |
| 20687J32 | T11-3011MO | | | | | | | | | | | 1.24 | | | 0.50 | | | | 1.00 | 1.00 | | 2.50 | 0.03 |
| 20688J32 | T11-3658MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20689J32 | T11-3657MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20690J32 | T11-3415MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20691J32 | T11-3384MO | | | | | | | | | | | 5.00 | | | 1.99 | | | | 4.00 | 4.00 | | 2.00 | 0.09 |
| 20692J32 | T11-3244MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20693J32 | T11-3245MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20694J32 | S-11-063MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20695J32 | T11-3669MO | | | | | | | | | | | 5.00 | | | 1.99 | | | | 4.00 | 4.00 | | 2.00 | 0.09 |
| 20696J32 | T11-2938MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20697J32 | T11-3095MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20698J32 | C-11-190MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20699J32 | S-11-072MO | | | | | | | | | | | | | | | | | | | | | | |
| 20700J32 | C-11-106MO | | | | | | | | | | | | | | | | | | | | | | |
| 20701J32 | C-11-134MO | | | | | | | | | | | | | | | | | | | | | | |
| 20702J32 | C-11-100MO | | | | | | | | | | | | | | | | | | | | | | |
| 20703J32 | C-11-105MO | | | | | | | | | | | | | | | | | | | | | | |
| 20704J32*V | CR11-1092MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20705J32 | C-11-191MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20706J32 | T11-2043MO | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ..CONST4 | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | ....DIS3 | .....DPS | .....DSC | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | ....JURY | .....LTF | .....MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20707J32 | T11-2042MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20708J32 | C-11-192MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20709J32 | C-11-193MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20710J32 | C-11-194MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20711J32 | T11-1322MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20712J32 | T11-1306MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20713J32 | T11-1305MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20714J32 | T11-3552MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20715J32 | T11-3642MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20716J32 | C-11-063MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20717J32 | CR11-0276MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20718J32 | T10-2168MO | | | | | | | | | | | | | | | | | | 4.00 | 4.00 | | 2.00 | |
| 20719J32*V | T07-0966MO | | | | | 50.00 | | | | | | | | | | | | | -4.00 | -4.00 | | -2.00 | |
| 20719J32*V | T07-0966MO | | | | | -50.00 | | | | | | | | | | | | | 4.00 | 4.00 | | 2.00 | |
| 20719J32ADJ | T07-0966MO | | | | | 75.00 | | | | | | | | | | | | | 4.00 | | | 2.00 | |
| 20720J32 | T04-3437MO | | | | | | | | | | | 5.00 | | | | | | | 4.00 | | | 2.00 | |
| 20721J32 | T04-3436MO | | | | | | | | | | | 5.00 | | | | | | | 4.00 | | | 2.00 | |
| 20722J32 | T11-3035MO | | | | | 12.58 | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20723J32 | C-11-070MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20724J32 | C-11-071MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20725J32 | C-11-196MO | | | | | | | | | | | | | | | | | | | | | | |
| 20726J32 | C-11-195MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20727J32 | T11-3527MO | | | | | 12.50 | | 0.15 | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20728J32 | T11-3039MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20729J32 | C-11-197MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20730J32 | C-11-198MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20731J32 | C-11-199MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20732J32 | C-11-200MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20733J32 | T11-3690MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20734J32 | C-11-201MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20735J32 | C-11-202MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20736J32 | C-11-203MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20737J32 | C-11-204MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20738J32 | C-11-205MO | | | | | | | | | | | 1.63 | | | 0.64 | | | | 1.30 | 1.29 | | 1.95 | |
| 20739J32 | CR11-0800MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20740J32 | C-11-206MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20741J32 | T11-3070MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20742J32 | T11-2773MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20743J32 | C-11-207MO | | | | | | | | | | | | | | 0.01 | | | | | | | 2.00 | 0.01 |
| 20744J32 | T11-1259MO | | | | | | | | | | | | | | 0.01 | | | | | | | 2.00 | 0.01 |
| 20745J32 | T11-3115MO | | | | | | | | | | | | 5.00 | | | | 0.25 | 2.00 | | | | 2.00 | |
| 20746J32 | T01-1088MO | | | | | | | | 15.00 | | | 5.00 | | 5.00 | | | | | 4.00 | 4.00 | | 2.00 | |
| 20747J32 | T11-2850MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20748J32 | T11-2898MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20749J32 | FED-11-115MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20750J32 | FED-11-116MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20751J32 | S-11-101MO | 70.00 | | | | | | | | | | | | | | | | | | | | | |
| 20752J32 | T11-3576MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20753J32*V | T11-3002MO | | | | | 12.50 | | 0.05 | | | | 1.50 | | | 0.61 | | | | 1.20 | 1.21 | | 2.60 | 0.04 |
| 20753J32*V | T11-3002MO | | | | | -12.50 | | -0.05 | | | | -1.50 | | | -0.61 | | | | -1.20 | -1.21 | | -2.60 | -0.04 |
| 20753J32ADJ | T11-3002MO | | | | | 12.58 | | | | | | 2.24 | | | 0.90 | | | | 1.80 | 1.80 | | 1.80 | 0.05 |
| 20754J32 | FED-11-117MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20755J32 | C-11-208MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |

X10-31

| Receipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ..CONST4 | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | ....DIS3 | .....DPS | .....DSC | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | ....JURY | .....LTF | .....MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20756J32 | CR09-0673MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20757J32 | T11-3626MO | | | | | 12.50 | | 0.15 | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20758J32 | T11-0315MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 20759J32 | T08-3505MO | | | 5.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20760J32 | T11-3545MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20761J32 | T11-3544MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20762J32 | T11-1954MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 20763J32 | T11-1952MO | | | | | | | | | | | 1.00 | | | 0.41 | | | | 0.80 | 0.80 | | 2.40 | 0.03 |
| 20764J32 | T11-3405MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20765J32 | T11-2892MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20766J32 | T11-2891MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20767J32 | T11-3733MO | | | | | | | | | | | 3.75 | | | 1.49 | | | | 3.00 | 3.00 | | 1.50 | 0.07 |
| 20768J32*V | CR11-1103MO | | | | | | | | | | | | | | | | | | | | | | |
| 20769J32 | CR11-1031MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20770J32 | T09-4680MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20771J32 | CR11-1032MO | | | | | | | | | | | | | | 2.00 | | | | | | | 2.00 | |
| 20772J32 | T11-2250MO | | | | | | | | | | | | | | 0.01 | | | | | | | 2.00 | 0.01 |
| 20773J32 | T11-1869MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20774J32 | T11-1867MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20775J32*V | T11-3235MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20775J32*V | T11-3235MO | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | -0.10 |
| 20776J32 | T11-3285MO | | | | | | | | | | 20.00 | | | | | | | | | | | | |
| 20777J32 | T11-1407MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20778J32 | T11-3734MO | | | | | | | | | | | | | | | | | | | | | | |
| 20779J32 | T11-3735MO | | | | | | | | | | | | | | | | | | | | | | |
| 20780J32 | T11-3736MO | | | | | | | | | | | | | | | | | | | | | | |
| 20781J32*V | T06-2945MO | | | | | | | | | | | | | | | | | | | | | | |
| 20782J32*V | T05-1976MO | | | | | | | | | | | | | | | | | | | | | | |
| 20783J32 | T11-2038MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20784J32*V | T11-2037MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20784J32*V | T11-2037MO | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | -0.10 |
| 20784J32ADJ | T11-2037MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20785J32 | T10-4667MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20786J32 | T10-4559MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20787J32 | T10-4558MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20788J32 | T11-3694MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20789J32 | T11-3718MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20790J32 | FED-11-118MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20791J32 | T11-2964MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 20792J32 | T11-2945MO | | | | | | | | | | | 4.86 | | | 1.94 | | | | 3.88 | 3.88 | | 1.94 | |
| 20793J32 | S-11-002MO | | | | | | | | | | | | | | | | | | | | | | |
| 20794J32 | T11-2876MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20795J32 | T11-3611MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20804J32 | T11-3705MO | | | | | | | | | | | 5.00 | 10.00 | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20805J32 | T11-3755MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20806J32 | T11-3561MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20807J32 | J11-190MO | | | | | | 20.00 | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20808J32*V | T11-3700MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20808J32*V | T11-3700MO | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | |
| 20808J32ADJ | T11-3700MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20809J32 | T11-3701MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20810J32 | FED-11-119MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20811J32 | FED-11-120MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |



X10-0

| Receipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ..CONST4 | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | ....DIS3 | .....DPS | .....DSC | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | ....JURY | .....LTF | .....MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| X120812J32 | FED-11-121MO | | | | | | | | | | | | | | | 6.00 | | | | | | 2.00 | |
| X120813J32 | T11-2738MO | | | | | | | | | | | | | | 1.78 | | | 3.58 | 3.57 | | | 1.79 | |
| T120814J32 | CR11-0321MO | | | | | | 17.86 | | | | | | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | |
| X120815J32 | CR10-1682MO | | | | | | 20.00 | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | 0.10 |
| X120816J32 | T10-4597MO | | | | | | | | | | | | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | |
| X120817J32 | CR10-1536MO | | | | | | 20.00 | | | | | | | | | | | | | | | | |
| X120818J32 | FED-11-090MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | |
| X120819J32 | T11-3660MO | | | | | | | | | | | | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | |
| X120820J32 | T08-0433MO | | | | | | | | | | | | | | 1.86 | | | 3.74 | 3.74 | | | 1.87 | |
| X120821J32 | CR11-0453MO | | | | | | 18.70 | | | | | | | | 1.07 | | | 2.13 | 2.14 | | | 3.06 | |
| X120822J32 | CR11-0330MO | | | | | | 10.65 | | | | | | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | 0.10 |
| X120823J32 | T11-3306MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | 0.10 |
| X120824J32 | T11-3789MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | 0.10 |
| X120825J32 | T11-3797MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| X120826J32 | T11-2265MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| X120827J32 | C-11-209MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | 0.10 |
| X120828J32 | T11-3803MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | |
| X120829J32*V | T11-3672MO | | | | | | | | | | | -5.00 | | | -2.00 | | | -4.00 | -4.00 | | | -2.00 | |
| X120829J32*V | T11-3672MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | |
| X120829J32ADJ | T11-3672MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | |
| X120830J32*V | T11-3671MO | | | | | | | | | | | -5.00 | | | -2.00 | | | -4.00 | -4.00 | | | -2.00 | |
| X120830J32*V | T11-3671MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | |
| X120830J32ADJ | T11-3671MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | |
| X120831J32 | T11-3673MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | 0.10 |
| X120832J32 | T11-2781MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| X120833J32 | CR10-1527MO | | | | | | | | | | | | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | |
| X120834J32*V | T11-0320MO | | | | | | | | | | | | | | -2.00 | | | -4.00 | -4.00 | | | -2.00 | |
| X120834J32*V | T11-0320MO | | | | | | | | | | | | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | |
| X120835J32*V | CR10-0062MO | | | | | | 20.00 | | | | | | | | -2.00 | | | -4.00 | -4.00 | | | -2.00 | |
| X120835J32*V | CR10-0062MO | | | | | | -20.00 | | | | | | | | | | | | | | | 2.00 | |
| X120836J32 | T11-3352MO | | | | | | | | | | | 3.35 | | | 1.35 | | | 2.68 | 2.68 | | | 3.34 | 0.07 |
| X120837J32 | T11-2237MO | | | | | | | | | | | | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | 0.10 |
| X120838J32 | T10-3832MO | | | 5.00 | | | 25.00 | | | | | 5.00 | 10.00 | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | 0.10 |
| X120839J32 | T11-3795MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | |
| X120840J32 | T11-3081MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| X120841J32 | T11-2661MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| X120842J32 | FED-11-122MO | | | | | | | | | | | | | | 1.99 | | | 4.00 | 4.00 | | | 2.00 | 0.09 |
| X120843J32 | T11-3321MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| X120844J32 | T11-1924MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | 0.10 |
| X120845J32 | T11-3514MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| X120846J32 | T11-3016MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| X120847J32 | T11-3156MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| X120848J32 | CR11-0865MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | 0.10 |
| X120849J32 | T11-3810MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| X120850J32 | T11-3122MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | 0.10 |
| X120851J32 | T11-0475MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | 0.10 |
| X120852J32 | T11-3652MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | |
| X120853J32 | CR11-1019MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| X120854J32 | T11-2285MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | |
| X120855J32*V | T11-3526MO | | | | | | | | | | | -5.00 | | | -2.00 | | | -4.00 | -4.00 | | | -2.00 | |
| X120855J32*V | T11-3526MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | 0.10 |
| X120855J32ADJ | T11-3526MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | | 2.00 | 0.10 |
| X120856J32 | T11-3518MO | | | | | | | | | | | | | | | | | | | | | | |



X10-4

| Receipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ..CONST4 | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | ....DIS3 | .....DPS | .....DSC | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | ....JURY | .....LTF | .....MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20857J32 | C-11-210MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20858J32 | C-11-211MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20859J32 | C-11-212MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20860J32 | T11-2304MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20861J32 | CR11-0510MO | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 20862J32 | T11-3459MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | | |
| 20863J32 | FED-11-123MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20864J32 | T11-2813MO | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 20865J32 | T11-3283MO | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 20866J32 | S-11-102MO | 70.00 | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20867J32 | S-11-103MO | 70.00 | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20868J32 | T11-3798MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | | |
| 20869J32 | T11-3260MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | 0.10 | |
| 20870J32 | T11-3821MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | | |
| 20871J32 | T11-2167MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | 0.10 | |
| 20872J32 | T11-3746MO | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 20873J32 | T11-3124MO | | | | | | | | | | | | | | | | | | | | | | |
| 20874J32 | C98-06-16F | | | | | | | | | | | | | | | | | | | | | | |
| 20875J32 | C-99-045MO | | | | | | | | | | | | | | | | | | | | | | |
| 20876J32 | C-99-005MO | | | | | | | | | | | | | | | | | | | | | | |
| 20877J32 | C-00-156MO | | | | | | | | | | | | | | | | | | | | | | |
| 20878J32 | C-01-043MO | | | | | | | | | | | | | | | | | | | | | | |
| 20879J32 | FED-09-084MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | 0.10 | |
| 20880J32 | T11-3192MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20881J32 | FED-11-124MO | | | | | | | | | | | | | | 0.71 | | | 1.40 | 1.40 | | 2.70 | 0.04 | |
| 20882J32 | T11-2903MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20883J32 | C-11-213MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | | |
| 20884J32 | T11-3765MO | | | | | | | | | | | | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | | |
| 20885J32 | T11-0320MO | | | | | | | | | | | | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | | |
| 20886J32 | CR10-0062MO | | | | | | 20.00 | | | | | | | | | | | | | | 2.00 | | |
| 20887J32 | T11-2823MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | 0.10 | |
| 20888J32 | CR11-0338MO | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 20889J32*V | CR11-1111MO | | | | | | | | | | | | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | 0.10 | |
| 20890J32 | T11-3338MO | | | | | | | | | | | | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | | |
| 20891J32*V | CR11-0605MO | | | | | | 20.00 | | | | | | | | -2.00 | | | -4.00 | -4.00 | | -2.00 | | |
| 20891J32*V | CR11-0605MO | | | | | | -20.00 | | | | | | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | | |
| 20891J32ADJ | CR11-0605MO | | | | | | 20.00 | | | | | | | | | | | | | | 2.00 | | |
| 20892J32 | T11-2936MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20893J32 | S-11-104MO | 70.00 | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | 0.10 | |
| 20894J32 | T11-3647MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20895J32 | C-11-214MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20896J32 | C-11-215MO | | | | | | | | | | | | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | 0.10 | |
| 20897J32 | T11-2663MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | | |
| 20898J32 | T11-3490MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | | |
| 20899J32 | T09-2241MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | | |
| 20900J32 | T09-2240MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | | |
| 20901J32 | T08-5343MO | | | | | 50.00 | | | | | | | | | | | | | | | | | |
| 20902J32 | T11-3699MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | | |
| 20903J32 | T11-3132MO | | | | | | | | | | | | | | 0.01 | | | | | | 2.00 | 0.01 | |
| 20904J32 | T11-3835MO | | | | | | | | | | | 3.75 | | | 1.49 | | | 3.00 | 3.00 | | 1.50 | 0.07 | |
| 20905J32 | T11-3650MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | | |
| 20906J32 | T11-3727MO | | | | | | | | | 52.90 | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | 0.10 | |
| 20907J32 | T11-3513MO | | | | | | | | | | | 5.00 | | | 2.00 | | | 4.00 | 4.00 | | 2.00 | | |

| Receipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ..CONST4 | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | ....DIS3 | .....DPS | .....DSC | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | ...JURY | .....LTF | .....MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20908J32 | FED-11-125MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20909J32 | T10-1256MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20910J32 | T10-1255MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20911J32 | T11-3629MO | | | | | | | | | | | 4.86 | | | 1.94 | | | | 3.88 | 3.88 | | 1.94 | |
| 20912J32 | T11-3644MO | | | | | 12.58 | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20913J32 | T11-3557MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20914J32 | T11-3829MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20915J32 | T11-3319MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20916J32*V | T11-2961MO | | | | | 12.50 | | 0.15 | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20916J32*V | T11-2961MO | | | | | -12.50 | | -0.15 | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | -0.10 |
| 20916J32ADJ | T11-2961MO | | | | | 12.58 | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20917J32 | T11-2086MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20918J32 | T11-3724MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20919J32 | T11-3146MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20920J32 | T10-0157MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20921J32 | C-11-216MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20922J32 | C-11-217MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20923J32 | T11-2790MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20924J32*V | T11-3864MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20925J32 | C-11-218MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20926J32*V | CR11-0855MO | | | | | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | |
| 20926J32*V | CR11-0855MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20926J32ADJ | CR11-0855MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20926J32ADJ | CR11-0855MO | | | | | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | |
| 20926J32ADJ | CR11-0855MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20927J32 | T11-3336MO | | | | | | | | | | | | | | 0.06 | | | | 0.12 | 0.12 | | 2.06 | |
| 20928J32 | T11-1497MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20929J32 | T11-3884MO | | | | | | | | | | | 2.00 | | | 0.79 | | | | 1.60 | 1.60 | | 0.80 | 0.03 |
| 20930J32 | T10-4860MO | | | | | | | | | | | | | | | | | | 4.00 | 4.00 | | 2.00 | |
| 20931J32 | T06-6069MO | 5.00 | | | | | | | | | | | | | | | | | 4.00 | 4.00 | | 2.00 | |
| 20932J32 | T06-6070MO | 5.00 | | | | | | | | | | | | | | | | | 4.00 | 4.00 | | 2.00 | |
| 20933J32 | T07-1684MO | | | | | | | | | | | 5.00 | | | | | | | 4.00 | 4.00 | | 2.00 | |
| 20934J32 | T11-3891MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20935J32 | T11-3730MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20936J32 | CR11-1040MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20937J32 | CR11-1039MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20938J32 | T11-3631MO | | | | | | | | | 35.90 | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20939J32 | T11-3832MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20940J32 | T11-3861MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20941J32 | CR11-0800MO | | | | | | | | | | | 0.87 | | | 0.36 | | | | 0.70 | 0.71 | | 3.05 | |
| 20942J32 | T10-3630MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20943J32 | S-11-105MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20944J32 | T11-3088MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20945J32 | T11-3683MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20946J32 | T11-3758MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20947J32 | T11-3757MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 20948J32 | FED-11-126MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20949J32 | CR10-1430MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 20950J32 | FED-11-127MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20951J32 | T11-3874MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 20952J32 | T04-1668MO | | | | | | | | | | | 5.00 | | | | | | | 4.00 | | | 2.00 | |
| 20953J32 | FED-11-128MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 20954J32 | CR11-0856MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |

X-10-Y

| Receipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ..CONST4 | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | ....DIS3 | .....DPS | .....DSC | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | ....JURY | .....LTF | .....MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 120955J32 | T11-3895MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120956J32 | FED-11-129MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 120957J32 | T10-5319MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120958J32 | FED-11-130MO | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 120959J32 | T11-3621MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 120960J32 | CR10-0643MO | | | | | | 1.30 | | | | | | | | 0.14 | | | | 0.26 | 0.26 | | 2.13 | |
| 120961J32 | T11-3684MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 120962J32 | CR10-0372MO | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 120963J32 | T11-3516MO | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 121231J32*V | T10-3321MO | | | | | 12.50 | | 0.15 | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 121231J32*V | T10-3321MO | | | | | -12.50 | | -0.15 | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | -0.10 |
| 121231J32ADJ | T10-3321MO | | | | | 12.58 | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | 0.10 |
| 121232J32*V | CR11-1056MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| 121232J32*V | CR11-1056MO | | | | | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 | | -2.00 | |
| 121233J32 | CR11-1056MO | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | | 2.00 | |
| Totals | | 420.00 | 140.00 | 50.00 | 5.00 | 351.37 | 188.66 | 0.60 | 15.00 | 88.80 | 20.00 | 1070.90 | 50.00 | 5.00 | 493.59 | 384.00 | 0.25 | 2.00 | 1018.97 | 1006.97 | 5.00 | 644.42 | 13.10 |

S-91X

| Receipt # | Docket #.... | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TXFI | WF | FCONST.3 | WRITEX | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20529J32 | T11-0905MO | | | | 0.60 | 5.40 | | | | | | | | | | 199.00 |
| 20530J32 | C-11-067MO | | | | | | | | | | | | | | | 5.00 |
| 20531J32 | C-11-066MO | | | | | | | | | | | | | | | 5.00 |
| 20532J32 | T10-4575MO | | | | | | | | | | | | | | | 102.00 |
| 20533J32 | T11-0935MO | | | | 0.60 | 5.40 | | | | | | | | | | 199.00 |
| 20534J32 | T11-3193MO | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | 100.00 |
| 20535J32 | T11-2652MO | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | 105.10 |
| 20536J32 | J11-261MO | | | | | | | | | | | | | | | 100.00 |
| 20537J32 | T10-5227MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 239.90 |
| 20538J32 | C-10-072MO | | | | | | | | | | | | | | | 5.00 |
| 20539J32*V | T11-3093MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.00 |
| 20539J32*V | T11-3093MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -130.00 |
| 20539J32ADJ | T11-3093MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 133.00 |
| 20540J32 | T11-0972MO | | | | 0.60 | 5.40 | | | | | | | | | | 420.00 |
| 20541J32 | C-11-035MO | | | | | | | | | | | | | | | 10.00 |
| 20542J32 | T11-0662MO | | | | 0.60 | 5.40 | | | | | | | | | | 199.00 |
| 20543J32 | J10-456MO | | | | | | | | | | | | | | | 50.00 |
| 20544J32 | C-11-086MO | | | | | | | | | | | | | | | 5.00 |
| 20545J32 | T11-0433MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.50 |
| 20546J32 | T11-3383MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 20547J32 | C-11-088MO | | | | | | | | | | | | | | | 5.00 |
| 20548J32 | T10-2122MO | | | | | | | | | | | | 50.00 | | | 85.00 |
| 20549J32 | T11-2676MO | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | 86.00 |
| 20550J32 | C-11-089MO | | | | | | | | | | | | | | | 5.00 |
| 20551J32 | T11-1740MO | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | 100.10 |
| 20552J32 | T11-2965MO | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | 80.00 |
| 20553J32 | T11-3352MO | | | | 0.60 | 5.40 | | | | | | | | | | 67.00 |
| 20554J32 | C-11-090MO | | | | | | | | | | | | | | | 5.00 |
| 20555J32 | T11-3101MO | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | 133.00 |
| 20556J32 | T10-5393MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 20557J32 | T11-2350MO | | | | 0.16 | 1.35 | | 7.52 | 0.75 | | | | | | | 77.10 |
| 20558J32 | T09-4224MO | | | | 0.60 | 5.40 | | | | | | | | | | 199.00 |
| 20559J32 | T11-3008MO | | | | 0.60 | 5.40 | | | | | | | | | | 67.00 |
| 20560J32 | S-11-067MO | | | | | | | | | | | | | | | 10.00 |
| 20561J32 | T11-0438MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 20562J32 | T11-0630MO | | | | 0.60 | 5.40 | | | | | | | | | | 200.00 |
| 20563J32 | T11-1136MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 203.00 |
| 20564J32 | CR11-0258MO | | | | | | | | | 25.00 | | | | | | 60.00 |
| 20565J32 | T11-3481MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 133.00 |
| 20566J32 | T11-3130MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.25 |
| 20567J32 | T11-3202MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 20568J32 | T08-4951MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 210.00 |
| 20569J32 | T11-0038MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 177.90 |
| 20570J32 | T10-4516MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 240.10 |
| 20571J32 | T11-0889MO | | | | 0.60 | 5.40 | | | | | | | | | | 199.00 |
| 20572J32 | CR11-0570MO | | | | | | | | | | | | | | | 100.00 |
| 20573J32 | T11-2692MO | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | 44.00 |
| 20574J32 | T11-3363MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 203.00 |
| 20575J32 | T11-0961MO | | | | 0.60 | 5.40 | | | | | | | | | | 417.00 |
| 20576J32 | T11-0395MO | | | | 0.30 | 2.70 | | 14.99 | 1.50 | | | | | | | 50.00 |
| 20577J32 | T11-3353MO | | | | 0.60 | 5.40 | | | | | | | | | | 67.00 |
| 20578J32 | FED-11-086MO | | | | | | | | | | | | | | 5.00 | 205.00 |
| 20579J32 | T11-2634MO | | | | | | | | | | | | | | | 68.00 |



X10-4

| Receipt # | Docket #.... | .....SAF | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | .....WF | FCONST.3 | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20580J32 | CR11-0509MO | | | 11.50 | | | | | | 25.00 | | | | | | 50.00 |
| 20581J32 | T11-2390MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20582J32 | T11-0830MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 172.00 |
| 20583J32 | C-11-159MO | | | | | | | | | | | | | | | 5.00 |
| 20584J32 | T11-3237MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 139.00 |
| 20585J32 | T10-5326MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.00 |
| 20586J32 | T11-3422MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 142.00 |
| 20587J32 | T11-2104MO | | | | | | | | | | | | | | | 144.00 |
| 20588J32 | CR10-1520MO | | | | 0.45 | 4.09 | | | | | | | 37.87 | | | 100.00 |
| 20589J32 | T11-3340MO | | | | 0.38 | 3.51 | 3.25 | 19.49 | 1.95 | | | | | | | 65.00 |
| 20590J32 | T11-0765MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 20591J32 | T11-0672MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 306.10 |
| 20592J32 | T11-1696MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.00 |
| 20593J32 | T11-3540MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 142.00 |
| 20594J32 | FED-11-111MO | | | | | | | | | | | | | | | 101.00 |
| 20595J32 | T11-1634MO | | | | 0.60 | 5.40 | | | | | | | | | | 220.00 |
| 20596J32 | T11-3373MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20597J32 | T11-3357MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 203.00 |
| 20598J32 | C-11-185MO | | | | | | | | | | | | | | | 101.00 |
| 20599J32 | C-11-186MO | | | | | | | | | | | | | | | 101.00 |
| 20600J32 | T11-3430MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20601J32 | C-11-187MO | | | | | | | | | | | | | | | 101.00 |
| 20602J32 | C-11-188MO | | | | | | | | | | | | | | | 101.00 |
| 20603J32 | T11-3413MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20604J32 | CR10-0372MO | | | | | | | | | 25.00 | | | | | | 200.00 |
| 20605J32*V | T10-5058MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 175.25 |
| 20605J32*V | T10-5058MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | -50.00 | | | -175.25 |
| 20605J32ADJ | T10-5058MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 175.25 |
| 20606J32*V | T10-5057MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 175.25 |
| 20606J32*V | T10-5057MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | -50.00 | | | -175.25 |
| 20606J32ADJ | T10-5057MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 175.25 |
| 20607J32*V | T10-5056MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 175.25 |
| 20607J32*V | T10-5056MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | -50.00 | | | -175.25 |
| 20607J32ADJ | T10-5056MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 175.25 |
| 20608J32 | T10-5055MO | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | 249.00 |
| 20609J32 | CR09-1665MO | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | 200.00 |
| 20610J32 | T11-3425MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20611J32*V | S-11-095MO | | 25.00 | | | | | | | | | | | | | 101.00 |
| 20611J32*V | S-11-095MO | | -25.00 | | | | | | | | | | | | | -101.00 |
| 20611J32ADJ | S-11-095MO | | 25.00 | | | | | | | | | | | | | 101.00 |
| 20612J32*V | T11-2581MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.25 |
| 20612J32*V | T11-2581MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -125.25 |
| 20612J32ADJ | T11-2581MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.25 |
| 20613J32 | S-11-096MO | | 25.00 | | | | | | | | | | | | | 101.00 |
| 20614J32 | T11-3396MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.25 |
| 20615J32 | T11-3395MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20616J32*V | T10-5073MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 175.25 |
| 20616J32*V | T10-5073MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | -50.00 | | | -175.25 |
| 20616J32ADJ | T10-5073MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 175.25 |
| 20617J32 | T10-2906MO | | | | | | | | | | | | 50.00 | | | 97.00 |
| 20618J32 | T11-3355MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 200.00 |
| 20619J32 | T11-3356MO | | | | 0.60 | 5.40 | | | | | | | | | | 167.00 |
| 20620J32 | T11-3532MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |

X10-V

| Receipt # | Docket #.... | .....SAF | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | .....WF | FCONST.3 | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20621J32 | CR11-1038MO | | | | 0.60 | 5.40 | | | | | 5.00 | | | | | 567.00 |
| 20622J32 | T11-2959MO | | | | 0.60 | 5.40 | | | | | | | | | | 267.00 |
| 20623J32 | T11-3568MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 153.10 |
| 20624J32 | FED-11-096MO | | | | | | | | | | | | | | | 70.00 |
| 20625J32 | T11-2694MO | | | | 0.16 | 1.35 | | 7.52 | 0.75 | | | | | | | 73.10 |
| 20626J32 | T10-1948MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 250.10 |
| 20627J32 | CR09-1604MO | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | 317.00 |
| 20628J32 | T11-1035MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 255.90 |
| 20629J32 | C-11-046MO | | | | | | | | | | | | | | | 5.00 |
| 20630J32 | T10-4403MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 200.10 |
| 20631J32 | T10-4402MO | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | 249.00 |
| 20632J32 | T11-3574MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 20633J32 | J10-467MO | | | | | | | | | | | | | | | 50.00 |
| 20634J32 | T11-3161MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 133.00 |
| 20635J32 | T10-4361MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 229.00 |
| 20636J32 | T11-2839MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.00 |
| 20637J32 | T11-1806MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 20638J32 | T11-3016MO | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | 85.00 |
| 20639J32 | T10-5225MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 20640J32 | T11-0316MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 252.10 |
| 20641J32 | CR11-0277MO | | | | | | | | | | | | | | | 50.00 |
| 20642J32 | T07-4949MO | | | | 0.60 | 5.40 | | | | | | | | | | 238.00 |
| 20643J32 | T09-6409MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 240.00 |
| 20644J32 | T09-6408MO | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | 249.00 |
| 20645J32 | T11-2690MO | | | | | | | | | 25.00 | | | | | | 60.00 |
| 20646J32 | T11-2274MO | | | | 0.14 | 1.30 | 1.20 | 7.22 | 0.72 | 25.00 | | | | | | 90.00 |
| 20647J32 | T11-3492MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 20648J32 | T11-1455MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.25 |
| 20649J32 | T11-1132MO | | | | | | | | | | | | | | | 50.00 |
| 20650J32 | T11-3295MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 203.00 |
| 20651J32 | C-11-189MO | | | | | | | | | | | | | | | 101.00 |
| 20652J32 | T10-4347MO | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | 249.00 |
| 20653J32 | T11-2496MO | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | 52.10 |
| 20654J32 | T11-2321MO | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | 133.00 |
| 20655J32*V | T11-3364MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 115.00 |
| 20655J32*V | T11-3364MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -115.00 |
| 20655J32ADJ | T11-3364MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 115.00 |
| 20656J32 | T11-2163MO | | | | 0.01 | 0.01 | | 0.02 | | 25.00 | | | | | | 77.10 |
| 20657J32 | T11-2774MO | | | | 0.60 | 5.40 | | | | | | | | | | 166.00 |
| 20658J32 | CR11-0284MO | | | | 0.07 | 0.58 | | | | 25.00 | | | 5.36 | | | 50.00 |
| 20659J32 | T11-3617MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.00 |
| 20660J32 | T11-3618MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.00 |
| 20661J32 | S-11-098MO | | 25.00 | | | | | | | | | | | | | 101.00 |
| 20662J32 | T11-3486MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 145.00 |
| 20663J32*V | T11-0922MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.50 | | | 175.75 |
| 20663J32*V | T11-0922MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | -50.50 | | | -175.75 |
| 20663J32ADJ | T11-0922MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 175.75 |
| 20663J32ADJ | T11-0922MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.50 | | | 175.75 |
| 20663J32ADJ | T11-0922MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | -50.50 | | | -175.75 |
| 20664J32 | T11-3649MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.00 |
| 20665J32*V | T11-3180MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 300.00 |
| 20665J32*V | T11-3180MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -300.00 |
| 20665J32ADJ | T11-3180MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 300.00 |

| Receipt # | Docket # | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TXFI | WF | FCONST.3 | WRITEX | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible]20666J32 | T11-0353MO | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | 249.00 |
| [illegible]20667J32 | FED-11-112MO | | | | | | | | | | | | | | | 101.00 |
| [illegible]20668J32 | S-11-099MO | | 25.00 | | | | | | | | | | | | | 101.00 |
| [illegible]20669J32 | T11-3528MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| [illegible]20670J32 | T11-0632MO | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | 249.00 |
| [illegible]20671J32*V | T11-0631MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 253.20 |
| [illegible]20671J32*V | T11-0631MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | -50.00 | | | -253.20 |
| [illegible]20671J32ADJ | T11-0631MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 252.20 |
| [illegible]20672J32 | FED-11-113MO | | | | | | | | | | | | | | | 101.00 |
| [illegible]20673J32 | S-11-100MO | | 25.00 | | | | | | | | | | | | | 101.00 |
| [illegible]20674J32 | T11-2275MO | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | 133.00 |
| [illegible]20675J32 | CR11-0854MO | | | | | | | | | | | | | | | 314.00 |
| [illegible]20676J32 | T10-5206MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 210.00 |
| [illegible]20677J32*V | T10-3376MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 148.10 |
| [illegible]20677J32*V | T10-3376MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -148.10 |
| [illegible]20677J32ADJ | T10-3376MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 148.20 |
| [illegible]20677J32ADJ | T10-3376MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 148.00 |
| [illegible]20677J32ADJ | T10-3376MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -148.00 |
| [illegible]20678J32*V | T11-3432MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 203.00 |
| [illegible]20678J32*V | T11-3432MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -203.00 |
| [illegible]20678J32ADJ | T11-3432MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 203.00 |
| [illegible]20679J32 | T11-0545MO | | | | | | | 0.02 | | 0.02 | | | | | | 55.00 |
| [illegible]20680J32 | FED-11-114MO | | | | | | | | | | | | | | | 101.00 |
| [illegible]20681J32*V | T10-3414MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 175.25 |
| [illegible]20681J32*V | T10-3414MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | -50.00 | | | -175.25 |
| [illegible]20681J32ADJ | T10-3414MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 175.25 |
| [illegible]20682J32 | T10-3413MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 200.10 |
| [illegible]20683J32 | FED-11-084MO | | | | | | | | | | | | | 5.00 | | 205.00 |
| [illegible]20684J32*V | T11-3073MO | | | | 0.01 | 0.02 | | 0.07 | | | | | | | | 27.25 |
| [illegible]20684J32*V | T11-3073MO | | | | -0.01 | -0.02 | | -0.07 | | | | | | | | -27.25 |
| [illegible]20684J32ADJ | T11-3073MO | | | | 0.01 | 0.11 | | 0.61 | 0.06 | | | | | | | 27.25 |
| [illegible]20685J32 | T11-3066MO | | | | 0.60 | 5.40 | | | | | | | | | | 72.75 |
| [illegible]20686J32 | T11-3142MO | | | | 0.16 | 1.35 | | 7.52 | 0.75 | | | | | | | 77.10 |
| [illegible]20687J32 | T11-3011MO | | | | 0.15 | 1.35 | | 7.50 | 0.75 | | | | | | | 77.00 |
| [illegible]20688J32 | T11-3658MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 136.00 |
| [illegible]20689J32 | T11-3657MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| [illegible]20690J32 | T11-3415MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| [illegible]20691J32 | T11-3384MO | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | 100.00 |
| [illegible]20692J32 | T11-3244MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 157.00 |
| [illegible]20693J32 | T11-3245MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 133.00 |
| [illegible]20694J32 | S-11-063MO | | | | | | | | | | | | | | | 5.00 |
| [illegible]20695J32 | T11-3669MO | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | 100.00 |
| [illegible]20696J32 | T11-2938MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 160.00 |
| [illegible]20697J32 | T11-3095MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 178.00 |
| [illegible]20698J32 | C-11-190MO | | | | | | | | | | | | | | | 101.00 |
| [illegible]20699J32 | S-11-072MO | | | | | | | | | | | | | | | 5.00 |
| [illegible]20700J32 | C-11-106MO | | | | | | | | | | | | | | | 5.00 |
| [illegible]20701J32 | C-11-134MO | | | | | | | | | | | | | | | 5.00 |
| [illegible]20702J32 | C-11-100MO | | | | | | | | | | | | | | | 5.00 |
| [illegible]20703J32 | C-11-105MO | | | | | | | | | | | | | | | 5.00 |
| [illegible]20704J32*V | CR11-1092MO | | | | | | | | | | | | | | | 167.00 |
| [illegible]20705J32 | C-11-191MO | | | | | | | | | | | | | | | 101.00 |
| [illegible]20706J32 | T11-2043MO | | | | 0.60 | 5.40 | | | | | | | | | | 167.00 |

| Receipt # | Docket #.... | .....SAF | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | .....WF | FCONST.3 | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20707J32 | T11-2042MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 200.10 |
| 20708J32 | C-11-192MO | | | | | | | | | | | | | | | 101.00 |
| 20709J32 | C-11-193MO | | | | | | | | | | | | | | | 101.00 |
| 20710J32 | C-11-194MO | | | | | | | | | | | | | | | 101.00 |
| 20711J32 | T11-1322MO | | | | 0.60 | 5.40 | | | | | | | | | | 242.00 |
| 20712J32 | T11-1306MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20713J32 | T11-1305MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 203.50 |
| 20714J32 | T11-3552MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 160.10 |
| 20715J32 | T11-3642MO | | | | | | | | | | | | | | 5.00 | 133.00 |
| 20716J32 | C-11-063MO | | | | 0.60 | 5.40 | | | | | 5.00 | | | | | 205.00 |
| 20717J32 | CR11-0276MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | | 567.00 |
| 20718J32 | T10-2168MO | | | | 0.60 | 3.40 | 5.00 | 30.00 | 3.00 | | | 50.00 | | | | 228.11 |
| 20719J32*V | T07-0966MO | | | | -0.60 | -3.40 | -5.00 | -30.00 | -3.00 | | | -50.00 | | | | 296.00 |
| 20719J32*V | T07-0966MO | | | | 0.60 | 3.40 | 5.00 | 30.00 | 3.00 | | | 50.00 | | | | -296.00 |
| 20719J32ADJ | T07-0966MO | | | | | | | | | | | 50.00 | | | | 296.00 |
| 20720J32 | T04-3437MO | | | | | | | 30.00 | 3.00 | | | | | | | 454.00 |
| 20721J32 | T04-3436MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 203.00 |
| 20722J32 | T11-3035MO | | | | | | | | | | | | | | 5.00 | 125.25 |
| 20723J32 | C-11-070MO | | | | | | | | | | | | | | 5.00 | 205.00 |
| 20724J32 | C-11-071MO | | | | | | | | | | | | | | | 205.00 |
| 20725J32 | C-11-196MO | | | | | | | | | | | | | | | 31.00 |
| 20726J32 | C-11-195MO | | | | | | | | | | | | | | | 101.00 |
| 20727J32 | T11-3527MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.25 |
| 20728J32 | T11-3039MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 153.10 |
| 20729J32 | C-11-197MO | | | | | | | | | | | | | | | 31.00 |
| 20730J32 | C-11-198MO | | | | | | | | | | | | | | | 31.00 |
| 20731J32 | C-11-199MO | | | | | | | | | | | | | | | 31.00 |
| 20732J32 | C-11-200MO | | | | | | | | | | | | | | | 31.00 |
| 20733J32 | T11-3690MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20734J32 | C-11-201MO | | | | | | | | | | | | | | | 31.00 |
| 20735J32 | C-11-202MO | | | | | | | | | | | | | | | 31.00 |
| 20736J32 | C-11-203MO | | | | | | | | | | | | | | | 31.00 |
| 20737J32 | C-11-204MO | | | | | | | | | | | | | | | 31.00 |
| 20738J32 | C-11-205MO | | | | | | | | | | | | | | | 31.00 |
| 20739J32 | CR11-0800MO | | | | 0.19 | 1.75 | | 9.75 | 0.98 | 16.23 | | | | | | 50.00 |
| 20740J32 | C-11-206MO | | | | | | | | | | | | | | | 31.00 |
| 20741J32 | T11-3070MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 145.00 |
| 20742J32 | T11-2773MO | | | | 0.60 | 5.40 | | | | | | | | | | 167.00 |
| 20743J32 | C-11-207MO | | | | | | | | | | | | | | | 31.00 |
| 20744J32 | T11-1259MO | | | | 0.01 | 0.01 | | 0.02 | | 25.00 | | | | | | 129.10 |
| 20745J32 | T11-3115MO | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | 105.10 |
| 20746J32 | T01-1088MO | | | | | | | | 3.00 | | | | | | | 118.25 |
| 20747J32 | T11-2850MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20748J32 | T11-2898MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20749J32 | FED-11-115MO | | | | | | | | | | | | | | | 101.00 |
| 20750J32 | FED-11-116MO | | | | | | | | | | | | | | | 101.00 |
| 20751J32 | S-11-101MO | 25.00 | | | | | | | | | | | | | | 101.00 |
| 20752J32 | T11-3576MO | | | | 0.60 | 5.40 | | | | | | | | | | 67.00 |
| 20753J32*V | T11-3002MO | | | | 0.19 | 1.63 | | 9.05 | 0.90 | 25.00 | | | | | | 82.25 |
| 20753J32*V | T11-3002MO | | | | -0.19 | -1.63 | | -9.05 | -0.90 | -25.00 | | | | | | -82.25 |
| 20753J32ADJ | T11-3002MO | | | | 0.27 | 2.43 | | 13.47 | 1.34 | 11.24 | | | | | | 82.25 |
| 20754J32 | FED-11-117MO | | | | | | | | | | | | | | | 101.00 |
| 20755J32 | C-11-208MO | | | | | | | | | | | | | | | 101.00 |

X-10-X

| Receipt # | Docket #.... | .....SAF | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | .....WF | FCONST.3 | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20756J32 | CR09-0673MO | 5.00 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | 616.00 |
| 20757J32 | T11-3626MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.25 |
| 20758J32 | T11-0315MO | | | | | | | | | | | | | | | 35.00 |
| 20759J32 | T08-3505MO | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | 249.00 |
| 20760J32 | T11-3545MO | | | | 0.60 | 5.40 | | | | | | | | | | 242.00 |
| 20761J32 | T11-3544MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20762J32 | T11-1954MO | | | | | | | | | 25.00 | | | | | | 93.00 |
| 20763J32 | T11-1952MO | | | | 0.12 | 1.08 | | 6.01 | 0.60 | 5.02 | | | | | | 84.00 |
| 20764J32 | T11-3405MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20765J32 | T11-2892MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20766J32 | T11-2891MO | | | | 0.60 | 5.40 | | | | | | | | | | 567.00 |
| 20767J32 | T11-3733MO | | | | 0.44 | 4.05 | | 22.48 | 2.25 | | | | | | | 75.00 |
| 20768J32*V | CR11-1103MO | | | | | | | | | | | 5.00 | | | | 127.00 |
| 20769J32 | CR11-1031MO | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | 287.00 |
| 20770J32 | T09-4680MO | | | | 0.60 | 5.40 | | | | | | 5.00 | | | | 249.00 |
| 20771J32 | CR11-1032MO | | | | 0.60 | 5.40 | | | | | | | | | | 287.00 |
| 20772J32 | T11-2250MO | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | 53.00 |
| 20773J32 | T11-1869MO | | | | 0.60 | 5.40 | | | | | | | | | | 167.00 |
| 20774J32 | T11-1867MO | | | | 0.60 | 5.40 | | | | | | | | | | 167.00 |
| 20775J32*V | T11-3235MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20775J32*V | T11-3235MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | -133.00 |
| 20776J32 | T11-3285MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | 20.00 |
| 20777J32 | T11-1407MO | | | | | | | | | | | | | | | 167.00 |
| 20778J32 | T11-3734MO | | | | 0.60 | 5.40 | | | | | | | | | | 153.10 |
| 20779J32 | T11-3735MO | | | | | | | | | | | | | | | 133.10 |
| 20780J32 | T11-3736MO | | | | | | | | | | | | | | | 242.00 |
| 20781J32*V | T06-2945MO | | | | | | | | | | | | | | | 242.00 |
| 20782J32*V | T05-1976MO | | | | | | | | | | | | | | | 187.00 |
| 20783J32 | T11-2038MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20784J32*V | T11-2037MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 181.00 |
| 20784J32*V | T11-2037MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -181.00 |
| 20784J32ADJ | T11-2037MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 201.00 |
| 20785J32 | T10-4667MO | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | 249.00 |
| 20786J32 | T10-4559MO | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | 249.00 |
| 20787J32 | T10-4558MO | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | 335.90 |
| 20788J32 | T11-3694MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 157.00 |
| 20789J32 | T11-3718MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 133.00 |
| 20790J32 | FED-11-118MO | | | | | | | | | | | | | | | 101.00 |
| 20791J32 | T11-2964MO | | | | | | | | | | | | | | | 35.00 |
| 20792J32 | T11-2945MO | | | | 0.58 | 5.23 | | | | | | | | | | 65.00 |
| 20793J32 | S-11-002MO | | | | | | | | | | | | | | | 5.00 |
| 20794J32 | T11-2876MO | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | 133.00 |
| 20795J32 | T11-3611MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 151.00 |
| 20804J32 | T11-3705MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 20805J32 | T11-3755MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 151.10 |
| 20806J32 | T11-3561MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20807J32 | J11-190MO | | | | 0.60 | 5.40 | | | | | | | | | | 160.00 |
| 20808J32*V | T11-3700MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 153.00 |
| 20808J32*V | T11-3700MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -153.00 |
| 20808J32ADJ | T11-3700MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 153.00 |
| 20809J32 | T11-3701MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 235.75 |
| 20810J32 | FED-11-119MO | | | | | | | | | | | | | | | 101.00 |
| 20811J32 | FED-11-120MO | | | | | | | | | | | | | | | 101.00 |

| Receipt # | Docket #.... | .....SAF | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | .....WF | FCONST.3 | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20812J32 | FED-11-121MO | | | | | | | | | 25.00 | | | | | | 101.00 |
| 20813J32 | T11-2738MO | | | | | | | | | 22.32 | | | | | | 68.00 |
| 20814J32 | CR11-0321MO | 4.46 | | | 0.53 | 4.82 | | | | | | | | | | 100.00 |
| 20815J32 | CR10-1682MO | 5.00 | | 6.50 | 0.60 | 5.40 | | | | | | 50.00 | | | | 100.00 |
| 20816J32 | T10-4597MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 350.10 |
| 20817J32 | CR10-1536MO | | | | 0.60 | 5.40 | | | | | | | | | 5.00 | 100.00 |
| 20818J32 | FED-11-090MO | | | | | | | | | | | | | | | 205.00 |
| 20819J32 | T11-3660MO | | | | 0.60 | 5.40 | | | | | | 50.00 | | | | 133.00 |
| 20820J32 | T08-0433MO | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | 249.00 |
| 20821J32 | CR11-0453MO | | | | 0.56 | 5.04 | | | | 23.36 | | | | | | 100.00 |
| 20822J32 | CR11-0330MO | | | | 0.32 | 2.88 | | | | 13.32 | | | | | | 100.00 |
| 20823J32 | T11-3306MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 20824J32 | T11-3789MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 133.00 |
| 20825J32 | T11-3797MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 20826J32 | T11-2265MO | | | | | | | | | | | | | | | 28.90 |
| 20827J32 | C-11-209MO | | | | | | | | | | | | | | | 31.00 |
| 20828J32 | T11-3803MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 142.00 |
| 20829J32*V | T11-3672MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 267.00 |
| 20829J32*V | T11-3672MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -267.00 |
| 20829J32ADJ | T11-3672MO | | | | 0.60 | 5.40 | | | | | | | | | | 267.00 |
| 20830J32*V | T11-3671MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 167.00 |
| 20830J32*V | T11-3671MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -167.00 |
| 20830J32ADJ | T11-3671MO | | | | 0.60 | 5.40 | | | | | | | | | | 167.00 |
| 20831J32 | T11-3673MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 167.00 |
| 20832J32 | T11-2781MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 300.10 |
| 20833J32 | CR10-1527MO | | | | | | | | | 25.00 | | | | | | 100.00 |
| 20834J32*V | T11-0320MO | | | | 0.60 | 5.40 | 5.00 | | | | | 50.00 | | | | 249.00 |
| 20834J32*V | T11-0320MO | | | | -0.60 | -5.40 | -5.00 | | | | | -50.00 | | | | -249.00 |
| 20835J32*V | CR10-0062MO | | | | 0.60 | 5.40 | | | | 25.00 | | 50.00 | | | | 657.00 |
| 20835J32*V | CR10-0062MO | | | | -0.60 | -5.40 | | | | -25.00 | | -50.00 | | | | -657.00 |
| 20836J32 | T11-3352MO | | | | | | | | | | | | | | | 68.00 |
| 20837J32 | T11-2237MO | | | | 0.41 | 3.61 | | 20.10 | 2.01 | | | | | | | 172.10 |
| 20838J32 | T10-3832MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | | 675.00 |
| 20839J32 | T11-3795MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 20840J32 | T11-3081MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20841J32 | T11-2661MO | | | | | | | | | | | | | | | 70.00 |
| 20842J32 | FED-11-122MO | | | | | | | | | | | | | | | 101.00 |
| 20843J32 | T11-3321MO | | | | 0.59 | 5.39 | 5.00 | 29.98 | 3.00 | | | | | | | 100.00 |
| 20844J32 | T11-1924MO | | | | | | | | | | | | | | | 69.00 |
| 20845J32 | T11-3514MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 20846J32 | T11-3016MO | | | | | | | | | | | | | | | 149.00 |
| 20847J32 | T11-3156MO | | | | | | | | | | | | | | | 68.00 |
| 20848J32 | CR11-0865MO | | | | | | | | | | | | | | | 100.00 |
| 20849J32 | T11-3810MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 133.00 |
| 20850J32 | T11-3122MO | | | | | | | | | | | | | | | 65.00 |
| 20851J32 | T11-0475MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | | 200.10 |
| 20852J32 | T11-3652MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 145.00 |
| 20853J32 | CR11-1019MO | | | | 0.60 | 5.40 | | | | | | | | | | 200.00 |
| 20854J32 | T11-2285MO | | | | | | | | | 25.00 | | | | | | 52.00 |
| 20855J32*V | T11-3526MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 203.00 |
| 20855J32*V | T11-3526MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -203.00 |
| 20855J32ADJ | T11-3526MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 203.00 |
| 20856J32 | T11-3518MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 203.00 |

| Receipt # | Docket #.... | .....SAF | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | .....WF | FCONST.3 | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20857J32 | C-11-210MO | | | | | | | | | | | | | | | 101.00 |
| 20858J32 | C-11-211MO | | | | | | | | | | | | | | | 101.00 |
| 20859J32 | C-11-212MO | | | | | | | | | | | | | | | 178.00 |
| 20860J32 | T11-2304MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 |
| 20861J32 | CR11-0510MO | | | 24.00 | | | | | | | | | | | | 167.00 |
| 20862J32 | T11-3459MO | | | | 0.60 | 5.40 | | | | | | | | | | 101.00 |
| 20863J32 | FED-11-123MO | | | | | | | | | | | | | | | 60.00 |
| 20864J32 | T11-2813MO | | | | | | | | | 25.00 | | | | | | 65.00 |
| 20865J32 | T11-3283MO | | | | | | | | | | | | | | | 101.00 |
| 20866J32 | S-11-102MO | | 25.00 | | | | | | | | | | | | | 101.00 |
| 20867J32 | S-11-103MO | | 25.00 | | | | | | | | | | | | | 133.00 |
| 20868J32 | T11-3798MO | | | | 0.60 | 5.40 | | | | | | | | | | 153.10 |
| 20869J32 | T11-3260MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 167.00 |
| 20870J32 | T11-3821MO | | | | 0.60 | 5.40 | | | | | | | | | | 189.90 |
| 20871J32 | T11-2167MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 133.00 |
| 20872J32 | T11-3746MO | | | | 0.60 | 5.40 | | | | | | | | | | 103.10 |
| 20873J32 | T11-3124MO | | | | | | | | | | | | | | | 5.00 |
| 20874J32 | C98-06-16F | | | | | | | | | | | | | | | 5.00 |
| 20875J32 | C-99-045MO | | | | | | | | | | | | | | | 5.00 |
| 20876J32 | C-99-005MO | | | | | | | | | | | | | | | 5.00 |
| 20877J32 | C-00-156MO | | | | | | | | | | | | | | | 5.00 |
| 20878J32 | C-01-043MO | | | | | | | | | | | | | | 5.00 | 205.00 |
| 20879J32 | FED-09-084MO | | | | | | | | | | | | | | | 136.00 |
| 20880J32 | T11-3192MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 101.00 |
| 20881J32 | FED-11-124MO | | | | | | | | | | | | | | | 112.10 |
| 20882J32 | T11-2903MO | | | | 0.22 | 1.89 | 1.75 | 10.51 | 1.05 | 25.00 | | | | | | 31.00 |
| 20883J32 | C-11-213MO | | | | | | | | | | | | | | | 134.00 |
| 20884J32 | T11-3765MO | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | 249.00 |
| 20885J32 | T11-0320MO | | | | 0.60 | 5.40 | 5.00 | | | | | | 50.00 | | | 657.00 |
| 20886J32 | CR10-0062MO | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | 130.00 |
| 20887J32 | T11-2823MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 |
| 20888J32 | CR11-0338MO | | | | | | | | | 25.00 | | | | | | 167.00 |
| 20889J32*V | CR11-1111MO | | | | | | | | | | | | | | | 153.00 |
| 20890J32 | T11-3336MO | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | 150.00 |
| 20891J32*V | CR11-0605MO | 5.00 | | 6.50 | 0.60 | 5.40 | | | | | | 50.00 | | | | -150.00 |
| 20891J32*V | CR11-0605MO | -5.00 | | -6.50 | -0.60 | -5.40 | | | | | | -50.00 | | | | 150.00 |
| 20891J32ADJ | CR11-0605MO | 5.00 | | 6.50 | 0.60 | 5.40 | | | | | | | 50.00 | | | 77.00 |
| 20892J32 | T11-2936MO | | | | | | | | | 25.00 | | | | | | 101.00 |
| 20893J32 | S-11-104MO | | 25.00 | | | | | | | | | | | | | 150.10 |
| 20894J32 | T11-3647MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 31.00 |
| 20895J32 | C-11-214MO | | | | | | | | | | | | | | | 31.00 |
| 20896J32 | C-11-215MO | | | | | | | | | | | | | | | 153.00 |
| 20897J32 | T11-2663MO | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | 68.00 |
| 20898J32 | T11-3490MO | | | | 0.60 | 5.40 | | | | | | | | | | 200.00 |
| 20899J32 | T09-2241MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 216.00 |
| 20900J32 | T09-2240MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 200.00 |
| 20901J32 | T08-5343MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 133.00 |
| 20902J32 | T11-3699MO | | | | 0.60 | 5.40 | | | | | | | | | | 105.10 |
| 20903J32 | T11-3132MO | | | | | | | 0.03 | 0.01 | | | | | | | 75.00 |
| 20904J32 | T11-3835MO | | | | 0.44 | 4.05 | | 22.48 | 2.25 | | | | | | | 133.00 |
| 20905J32 | T11-3650MO | | | | 0.60 | 5.40 | | | | | | | | | | 153.00 |
| 20906J32 | T11-3727MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 80.00 |
| 20907J32 | T11-3513MO | | | | 0.60 | 5.40 | | | | | | | | | | |

| Receipt # | Docket #.... | .....SAF | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | .....WF | FCONST.3 | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20908J32 | FED-11-125MO | | | | | | | | | | | | 50.00 | | | 101.00 |
| 20909J32 | T10-1256MO | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | 249.00 |
| 20910J32 | T10-1255MO | | | | 0.60 | 5.40 | | | | | | | | | | 251.00 |
| 20911J32 | T11-3629MO | | | | 0.58 | 5.23 | | | | | | | | | | 65.00 |
| 20912J32 | T11-3644MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.25 |
| 20913J32 | T11-3557MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20914J32 | T11-3829MO | | | | 0.60 | 5.40 | | | | | | | | | | 167.00 |
| 20915J32 | T11-3319MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 154.00 |
| 20916J32*V | T11-2961MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.25 |
| 20916J32*V | T11-2961MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -125.25 |
| 20916J32ADJ | T11-2961MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.25 |
| 20917J32 | T11-2086MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20918J32 | T11-3724MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 139.00 |
| 20919J32 | T11-3146MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.00 |
| 20920J32 | T10-0157MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 256.00 |
| 20921J32 | C-11-216MO | | | | | | | | | | | | | | | 101.00 |
| 20922J32 | C-11-217MO | | | | | | | | | | | | | | | 101.00 |
| 20923J32 | T11-2790MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 200.10 |
| 20924J32*V | T11-3864MO | | | | | | | | | | | | | | | 153.00 |
| 20925J32 | C-11-218MO | | | | | | | | | | | | | | | 101.00 |
| 20926J32*V | CR11-0855MO | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | 300.00 |
| 20926J32*V | CR11-0855MO | | | | -0.60 | -5.40 | | | | | | | -50.00 | | | -300.00 |
| 20926J32ADJ | CR11-0855MO | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | 312.00 |
| 20926J32ADJ | CR11-0855MO | | | | 0.60 | 5.40 | | | | | | 50.00 | | | | 312.00 |
| 20926J32ADJ | CR11-0855MO | | | | -0.60 | -5.40 | | | | | | -50.00 | | | | -312.00 |
| 20927J32 | T11-3336MO | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | 127.00 |
| 20928J32 | T11-1497MO | | | | 0.02 | 0.17 | 0.14 | | | | | | | | | 70.00 |
| 20929J32 | T11-3884MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 151.10 |
| 20930J32 | T10-4860MO | | | | 0.24 | 2.16 | | 12.00 | 1.20 | 9.99 | | | | | | 50.00 |
| 20931J32 | T06-6069MO | | | | 0.60 | 3.40 | | | | | | | 50.00 | | | 245.00 |
| 20932J32 | T06-6070MO | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | | 242.00 |
| 20933J32 | T07-1684MO | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | | 350.00 |
| 20934J32 | T11-3891MO | | | | 0.60 | 5.40 | | | | | | | | | | 67.00 |
| 20935J32 | T11-3730MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20936J32 | CR11-1040MO | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | 267.00 |
| 20937J32 | CR11-1039MO | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | 267.00 |
| 20938J32 | T11-3631MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 136.00 |
| 20939J32 | T11-3832MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 151.10 |
| 20940J32 | T11-3861MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20941J32 | CR11-0800MO | | | | 0.11 | 0.95 | | 5.25 | 0.52 | 8.77 | | | | | | 50.00 |
| 20942J32 | T10-3630MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 186.10 |
| 20943J32 | S-11-105MO | 25.00 | | | | | | | | | | | | | | 101.00 |
| 20944J32 | T11-3088MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20945J32 | T11-3683MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20946J32 | T11-3758MO | | | | 0.60 | 5.40 | | | | | | | | | | 242.00 |
| 20947J32 | T11-3757MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 20948J32 | FED-11-126MO | | | | | | | | | | | | | | | 101.00 |
| 20949J32 | CR10-1430MO | | | | | | | | | | | | 50.00 | | | 257.00 |
| 20950J32 | FED-11-127MO | | | | | | | | | | | | | | | 101.00 |
| 20951J32 | T11-3874MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 139.00 |
| 20952J32 | T04-1668MO | | | | | | | 30.00 | 3.00 | | | | 50.00 | | | 187.00 |
| 20953J32 | FED-11-128MO | | | | | | | | | | | | | | | 101.00 |
| 20954J32 | CR11-0856MO | | | | | | | | | 25.00 | | | | | | 494.00 |

X10-82

| Receipt # | Docket #.... | .....SAF | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | .....WF | FCONST.3 | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible]20955J32 | T11-3895MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 203.00 |
| [illegible]20956J32 | FED-11-129MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 101.00 |
| [illegible]20957J32 | T10-5319MO | | | | | | | | | | | | | | | 142.10 |
| [illegible]20958J32 | FED-11-130MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 101.00 |
| [illegible]20959J32 | T11-3621MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 153.10 |
| [illegible]20960J32 | CR10-0643MO | | | | 0.04 | 0.36 | | | | 1.64 | | | 50.00 | | | 559.00 |
| [illegible]20961J32 | T11-3684MO | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| [illegible]20962J32 | CR10-0372MO | | | | | | | | | | | | | | | 161.00 |
| [illegible]20963J32 | T11-3516MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 203.00 |
| [illegible]21231J32*V | T10-3321MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 175.25 |
| [illegible]21231J32*V | T10-3321MO | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | -50.00 | | | -175.25 |
| [illegible]21231J32ADJ | T10-3321MO | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | 175.25 |
| [illegible]21232J32*V | CR11-1056MO | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | 267.00 |
| [illegible]21232J32*V | CR11-1056MO | | | | -0.60 | -5.40 | -5.00 | | | | | | | | | -267.00 |
| [illegible]21233J32 | CR11-1056MO | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | 267.00 |
| [illegible] | | | | | | | | | | | | | | | | |
| Totals | | 19.46 | 250.00 | 48.50 | 151.11 | 1349.45 | 81.34 | 4334.59 | 436.44 | 561.91 | 20.00 | 0.00 | 2993.23 | 15.00 | 20.00 | 61196.96 |

TO X2

XID-283

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL2
For Month: July, 2011

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 411 | 41 | 10 | 20 | 34 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 289 | 17 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 20 | 6 | 1 | 9 | 0 |
| 3. Dispositions at Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Trial by Judge — Guilty | 2 | 4 | | | |
| A. Trial by Judge — Not Guilty | 1 | 0 | 0 | 0 | 0 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 0 | 0 | 0 |
| C. Dismissed At Trial | 0 | 3 | 0 | 0 | 0 |
| 4. Cases Dismissed: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. After Defensive Driving | 2 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 2 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. After Proof of Financial Responsibility | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 5. Cases Appealed | 0 | 0 | 0 | 0 | 0 |

| | | | |
|---|---|---|---|
| 6. Juvenile Activity : | XXXXXXXX | 11. Examining Trials Conducted | 0 |
| A. Warnings Administered | 0 | 12. Inquests Conducted | 0 |
| B. Statements Taken | 0 | 13. Safety Responsibility & DL Suspension Hearings Held | 22 |
| C. Detention Hearings Held | 0 | 14. Search Warrants Issued | 0 |
| D. Failure to Attend School Cases Filed | 0 | 15. Arrest Warrants Issued | XXXXXXXX |
| E. Violation of Local Daytime Curfew Ordinance | 0 | A. Class C Misd. Only | 163 |
| F. Referred to Juvenile Court for Delinquent Conduct | 0 | B. Fel., Class A & B | 3 |
| G. Held in Contempt, Fined, or Denied Driving Privileges | 0 | 16. Magistrate Warnings Given | 0 |
| 7. Parent Contributing to Nonattendance Cases Filed | 0 | 17. Emergency Mental Health Hearings Held | 0 |
| 8. Peace Bond Hearings Held | 0 | 18. Magistrate's Orders for Emergency Protection | 0 |
| 9. Class A or B Misdemeanor Complaints Accepted | 29 | 19. Total Revenue | $59,625.76 |
| 10. Felony Complaints Accepted | 14 | Judge: ISMAEL OCHOA | |

10X2

X11

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

Judge: ESPIRIDION "SPEEDY" JACKSON
Precinct No. 5 Place No. 1

PBC

City: ELSA, TX
Hidalgo County, Texas

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

| | | | | |
|---|---|---|---|---|
| TOTAL CASH COLLECTED | (Receipt #s) | 70022J51 THRU | 70214J51 | 19219.91 ~~19,050.66~~ |
| | (Control #s) | 2374079 THRU | 2376279 | |
| Sheriff's "D" Report | (Receipt #s) | 7034SJ51 THRU | 7034SJ51 | |
| | (Control #s) | THRU | | |
| LESS: DUE AS REFUNDS | | | | $ - |
| Overpayment | | - | | |
| COST ON DEPOSIT | | | | 334.00 ~~13.90~~ |
| ADD: COST ON DEPOSIT LIQUIDATED | | | | 320.10 - |
| AMOUNT OWED TO COUNTY (Should Match Amt in Part III) | | | | 19206.01 $ ~~19,036.76~~ |
| Less: Total amount of remittances to County Treasurer (From Part II) | | | | 19373.01 $ ~~19,063.66~~ |
| Total funds due to County Treasurer (Overtransfer Made to Co Treas.) | | | | (167.00) ~~(26.90)~~ |

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| DESCRIPTION | AMOUNT | RECEIPT NO. |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $19054.66 ~~19,063.66~~ | |
| Add: Previous Month's Bond Overtransfer | 153.10 | |
| | | |
| Add: HCSO Monthly "D" Collections Report | 165.25 ~~$0.00~~ | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 19373.01 $ ~~19,063.66~~ | |

PREPARED BY: Melinda DATE:

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

JUSTICE OF THE PEACE 8/5/11 DATE

RECEIVED
AUG - 8 2011
HIDALGO COUNTY
AUDITOR'S OFFICE

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

8.23.11 8/25/11

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

Judge: ESPIRIDION "SPEEDY" JACKSON
Precinct No. 5 Place No. 1

PBC

City: ELSA, TEXAS
Hidalgo County, Texas

## Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER



| Name of Fine, Fee, Court Cost | # Issued/ Filed | Statute Reference | Detail of Amt Collected | GL Acct No. | Amt. Collected | |
|---|---|---|---|---|---|---|
| **FINES:** | | | | | | |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-069-000-0-000 | $ 6856.34 ~~6,562.27~~ | M X1 |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | 47.60 | M |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 75.08 ~~100.00~~ | M |
| Gross Weight 50% Fine (State Fine) | | TRC Sec 621.506(g) | | 1100-207-20-000-013-0-000 | - | |
| School District 50% Fines | | Educ. Code § 25.093 (d) 1 (A) | | 1100-207-30-000-012-0-000 | - | |
| **LOCAL COURT COSTS AND FEES:** | | | | | | |
| Courthouse Security Adm. Fee($3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 372.18 ~~369.18~~ | M X1 |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-069-000-0-000 | 104.46 | M X1 |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 492.27 | M X1 |
| Time Payment - @40% OF $25.00 ($10.00) | | LGC 133.103 (d) | | 1100-341-10-060-001-0-000 | 184.27 ~~204.27~~ | M |
| Time Payment - @ 10% of $25.00 ($2.50) | | LGC 133.103 (d) | | 1100-341-10-060-002-0-000 | 26.06 ~~51.07~~ | M |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 333.06 ~~327.06~~ | M |
| Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert, Exp Mv Reg.) | | TRC Sec 548.605, 521.026,502.407 | | 1100-341-10-060-004-0-000 | 10.00 | M |
| Special Fees | | | | 1100-341-10-069-000-0-000 | 415.50 | M |
| Deferred Disposition | | C.C.P. Art. 45.051 | 375.50 | M | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | 40.00 | M | | |
| Support of Judiciary Fund ($.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 63.90 | M |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-069-000-0-000 | 263.32 ~~266.32~~ | M |
| Child Safety ($20-$25) | | C.C.P. Art. 102.014 | | 1100-341-10-060-011-0-000 | - | |
| **STATE COURT COSTS AND FEES:** | | | | | | |
| Criminal Justice Planning Fund C.C.P. ($5) | | C.C.P. Art. 102.051 | | 1100-207-20-000-003-0-000 | - | |
| Breath Alcohol Testing Fund ($30) | | C.C.P. Art. 102.016 | | 1100-207-20-000-006-0-000 | - | |
| State General Revenue Fund ($2.50) | | C.C.P. Art. 102.015 | | 1100-207-20-000-010-0-000 | - | |
| Law Enforcement Education Fund (____$1,____$1.50,____$3.50) | | Govt. Code Sec. 415.082 | | 1100-207-20-000-011-0-000 | - | |
| Operators and Chauffeurs License Fund ($75) | | T.R.C. 601.192 | | 1100-207-20-000-031-0-000 | - | |
| Time Payment - @50% OF $25.00 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 130.34 ~~255.34~~ | M |
| Juvenile Crime and Delinquency Fund (____$.25, ____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 4.25 ~~4.00~~ | M |
| Comprehensive Rehabilitation Fund ($5) | | C.C.P. Art. 102.082 | | 1100-207-20-000-008-0-000 | - | |
| Fugitive Apprehension Fund ($5) | | C.C.P. Art. 102.019 (a) 2 | | 1100-207-20-000-009-0-000 | 45.00 ~~40.00~~ | M |
| Consolidated Court Costs Fund ($17) | | CCP 102.075 (a) 3/ LGC 133.102 | | 1100-207-20-000-015-0-000 | 4755.23 ~~3,738.23~~ | M |
| Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 135.00 ~~120.00~~ | M |
| Judicial & Court Personnel Training Fund (____$1, ____$2) | 16 4 | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 18.00 ~~16.00~~ | M |
| Correctional Managment Institute of Texas Fund ($.50) | | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 4.00 | M |
| Indigent legal Services Fee-JP ($2746 | | Govt. Code Sec. 101.141 (2)(B) | | 1100-207-20-000-004-0-000 | 96.00 ~~92.00~~ | M |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 2422.27 ~~2,452.27~~ | M |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 435.45 | M |
| Support of Judiciary Fund ($5.40) | X | LGC 133.105 | | 1100-207-20-000-054-0-000 | 541.66 | M |
| Birth Certificate Fee ($1.80) | 1 | HSC 191.022(f) | | 1100-207-20-000-039-0-000 | 1.80 | M |
| Defensive Driving Record Fee ($12) | | C.C.P. Art 45.0511 (c-1) | | 1100-207-20-000-057-0-000 | - | |
| Indigent Defense Representation Fund ($2) | | LCG 133.107/ GC 102.023 | | 1100-204-20-000-059-0-000 | 179.44 | M |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 5.83 | M |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | 0.18 ~~0.48~~ | M |
| **ARREST /WARRANT FEES: STATE** | | C.C.P. Art. 102.011 | | | | |
| D.P.S. (____$3,____$5,____$35, ____$50) | | | | 1100-207-20-000-019-0-000 | 556.75 ~~561.75~~ | M |
| T.A.B.C. (____$3,____$5,____$35, ____$50) | | | | 1100-207-20-000-020-0-000 | - | |
| P.K.W.L. (____$3,____$5,____$35, ____$50) | | | | 1100-207-20-000-021-0-000 | 5.00 | M |
| **ARREST /WARRANT/SERVICE FEES: COUNTY** | | LGC 118.131 | | | | |
| **Sheriff Fees:** | | | | 1100-342-10-060-001-0-000 | 48.52 | M |
| **Constable Fees:** | | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | 10.00 | M |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | - | |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | - | |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | - | |
| Precinct #5 | | | | 1100-342-10-295-000-0-000 | 100.00 ~~50.00~~ | M |
| **District Attorney Fees** | | | | 1100-341-10-060-007-0-000 | - | |
| **Tax Assessor Fraud Investigators** | | | | 1100-342-10-060-002-0-000 | - | |
| **School District Arrest Fee** | | | | 1100-342-10-060-003-0-000 | - | |
| **Fire Marshal Fee** | | | | 1100-342-20-060-001-0-000 | - | |
| **Due to Others** | | | | | | |
| Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies | | C.C.P. Art. 102.011 (j) 2 (A) | | 1100-207-30-000-003-0-000 | - | |
| Refund - Overpayments | | | | 1100-202-00-000-015-0-000 | 76.15 - | M X3-a ✓ |
| Due to Others | | | | 1100-202-00-000-015-0-000 | - | |
| Restitution | | | | 1100-202-00-000-015-0-000 | - | |
| **Justice Fees (Local Fees)** | | | | 1100-341-10-060-001-0-000 | 400.00 | M |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | 25.00 | M | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 375.00 | M | | |
| Forcible Entry and Detainer Court Filing Fee ($25) | | LGC 118.121/118.122 | - | | | |
| Transcript Fees ($10) | | LGC 118.121/118.123 (b) | - | | | |
| Abstract Fees ($5) | | LGC 118.121/118.123 (c) | - | | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | - | | | |
| Issuing other Document ($1 1st pg, .25 for each addt'l pg) | | LGC 118.121/118.123 (e) | - | | | |
| Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg) | | LGC 118.121 | - | | | |
| Probable Cause Tow Hearing Fee ($20) | | LGC 101.141(a)4 | - | | | |
| **Birth Certificates ($22 each $9.20 local)** | | HSC 191.0045 (3)(D) | | 1100-341-10-060-001-0-000 | 20.20 | M |
| **Death Certificates ($20 each, each addt'l $3)** | | HSC 191.0045 (3)(D) | | 1100-341-10-060-001-0-000 | 46.00 | M |
| **Preservation of Vital Statistics Fee ($1 each)** | | HSC Sec 191.0045 (h) | | 1100-341-10-060-008-0-000 | 5.00 | M |
| **Jury Fees (Civil $5, Criminal $3)** | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | - | |
| **ADD: Interest Earned on Bank Account** | | | | 1100-361-11-000-008-0-000 | - | |
| | | | | **TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** | $ ~~49,036.76~~ | |

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: M 8.23.11

RECEIVED
AUG - 8 2011
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 2/10

$19206.01 TO X2, X1

X2

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | .....BC | .....BCS | ....BOND | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON5 | ..CONST1 | .....CRF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 69971J51*V | 11-103996-TR | 07/07/11 | GARCIA, GLADYS YA | DEFECTIVE OR NO STOP | 06/15/11 | | | -153.10 | | | | | | | | | |
| 70022J51 | 11-103311-TR | 06/30/11 | AGUILAR, CARMEN G | NO SAFETY BELT | 03/17/11 | | | | 29.98 | | 2.25 | 0.74 | | | | | |
| 70023J51 | 11-103611-TR | 07/01/11 | CHAVEZ, VINCENT | SPEEDING (EXCEED PRI | 05/03/11 | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | | | |
| 70024J51 | 06-87273-TR | 07/01/11 | GARCIA, RAMIRO, J | NO SAFETY BELT | 07/02/06 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 70025J51 | 11-102762-TR | 07/01/11 | SANCHEZ, SANDRA | SPEEDING (EXCEED PRI | 02/25/11 | | | | 18.64 | | 1.39 | 0.48 | | 29.90 | | | |
| 70026J51 | 11-103866-TR | 07/01/11 | TORRES, MAGDALENA | SPEEDING (EXCEED PRI | 05/30/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70027J51 | 11-103443-TR | 07/01/11 | ZAVALA, ROSALINDA | NO DRIVER'S LICENSE | 04/14/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70028J51 | 07-90964-TR | 07/01/11 | CORTEZ, ADRIANA | NO DRIVER'S LICENSE | 08/26/07 | | | | 29.18 | | 2.19 | 0.72 | | | | | |
| 70029J51 | 11-103782-TR | 07/01/11 | SALINAS, ERNESTO | SPEEDING (EXCEED PRI | 05/19/11 | | | | 40.00 | | 3.00 | 1.00 | | 62.90 | | | |
| 70030J51 | 11-103683-TR | 07/01/11 | GRACIA, REYNALDO | SPEEDING (EXCEED PRI | 05/12/11 | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | | | |
| 70031J51 | DC-1138/39-B | 07/01/11 | LA BLANCA FUNERAL | | | | | | | | | | | | | | |
| 70032J51 | 11-102148-TR | 07/05/11 | PEREZ, JOSE RAUL | SPEEDING (EXCEED PRI | 12/26/10 | | | | 9.62 | | 0.72 | 0.24 | | | | | |
| 70033J51 | 11-103811-TR | 07/05/11 | CASTILLO, OMERO C | DISREGARD RED LIGHT | 05/22/11 | | | | 11.18 | | 0.84 | 0.28 | | | | | |
| 70034J51 | 06-83691-TR | 07/05/11 | REYNA, CRUZ GARCI | DISPLAY EXPIRED LICE | 12/17/05 | | | | 25.80 | | 1.93 | | | 67.00 | | | |
| 70035J51 | 06-83689-TR | 07/05/11 | REYNA, CRUZ GARCI | NO LIABILITY INSURAN | 12/17/05 | | | | 13.90 | | 1.05 | | | | | | |
| 70036J51 | 11-103925-TR | 07/05/11 | VEGA, SHANZE HECT | SPEEDING (EXCEED PRI | 06/10/11 | | | | 21.16 | | 1.59 | 0.52 | | | | | |
| 70037J51 | 11-103520-TR | 07/05/11 | DAVILA, CARMEN | SPEEDING (EXCEED PRI | 04/29/11 | | | | | | | | | | | | |
| 70038J51 | FED11-387 | 07/05/11 | OLIVARES, JOSE | Forcible Entry Detai | 07/05/11 | | | | | 25.00 | | | | | | | |
| 70039J51 | 11-103335-TR | 07/05/11 | AVALOS, JUAN ALBE | NO DRIVER'S LICENSE | 04/23/11 | | | | 0.86 | | 0.06 | 0.03 | | 66.00 | | | |
| 70040J51 | 11-103859-TR | 07/05/11 | MEDINA, RUBEN ACO | SPEEDING (EXCEED PRI | 05/27/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70041J51 | 06-83637-TR | 07/05/11 | ESQUIVEL, BEATRIC | NO DRIVER'S LICENSE | 12/15/05 | | | | 40.00 | | 3.00 | | | 67.00 | | | |
| 70042J51 | 10-100115-TR | 07/05/11 | MEDINA, JUSTO RAM | SPEEDING (EXCEED PRI | 05/01/10 | | | | 16.30 | | 1.22 | 0.42 | | 39.10 | | | |
| 70043J51 | 11-103806-TR | 07/05/11 | SEGURA, JOSE ALON | SPEEDING (EXCEED PRI | 05/25/11 | | | | 40.00 | | 3.00 | 1.00 | | 26.90 | | | |
| 70044J51 | 05-82474-TR | 07/05/11 | SAENZ, MARIA TOMA | NO DRIVER'S LICENSE | 08/19/05 | | | | 40.00 | | 3.00 | | | 4.00 | | | |
| 70045J51 | 08-95374-TR | 07/05/11 | MANCIA, JAQUELINE | NO SAFETY BELT | 10/17/08 | | | | 31.38 | | 2.36 | 0.78 | | | | | |
| 70046J51 | 11-103158-TR | 07/06/11 | GARZA, NOELIA TRE | SPEEDING (EXCEED PRI | 03/26/11 | | | | 11.75 | | 0.88 | 0.29 | | | | | |
| 70047J51 | 11-102617-TR | 07/06/11 | ALVAREZ, FRANCISC | OPERATE UNREGISTERED | 02/18/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70048J51 | 11-104067-TR | 07/06/11 | BANDA, MARY ANN | SPEEDING (EXCEED PRI | 06/18/11 | | | | 33.50 | | 2.52 | 0.83 | | | | | |
| 70049J51*V | 10-101674-TR | 07/06/11 | GARCIA, CRISTOBAL | SPEEDING (EXCEED PRI | 10/26/10 | | | | | | | | | 29.90 | | | |
| 70049J51*V | 10-101674-TR | 07/06/11 | GARCIA, CRISTOBAL | SPEEDING (EXCEED PRI | 10/26/10 | | | | | | | | | -29.90 | | | |
| 70049J51-A | 10-101674-TR | 07/06/11 | GARCIA, CRISTOBAL | SPEEDING (EXCEED PRI | 10/26/10 | | | | | | | | | 27.90 | | | |
| 70050J51 | 10-100201-TR | 07/06/11 | CAVAZOS, JUAN TIB | SPEEDING (EXCEED PRI | 05/04/10 | | | | | | | | | 34.62 | | | |
| 70051J51 | DC-1140/1141 | 07/06/11 | REYES, OSCAR | | | | | | | | | | | | | | |
| 70052J51*V | 05-82040-TR | 07/06/11 | IRACHETA, GASPER | SPEEDING (EXCEED PRI | 06/24/05 | | | | 40.00 | | 3.00 | | | 30.00 | | | |
| 70052J51*V | 05-82040-TR | 07/06/11 | IRACHETA, GASPER | SPEEDING (EXCEED PRI | 06/24/05 | | | | -40.00 | | -3.00 | | | -30.00 | | | |
| 70053J51 | 05-82040-TR | 07/06/11 | IRACHETA, GASPER | SPEEDING (EXCEED PRI | 06/24/05 | | | | 40.00 | | 3.00 | | | | | | |
| 70054J51 | CC11-269 | 07/06/11 | ADAMS, MICHAEL JA | Civil Case | 07/06/11 | | | | | 25.00 | | | | | | | |
| 70055J51 | 10-101510-TR | 07/06/11 | CEPEDA, OSVALDO | DRIVING WHILE LICENS | 09/03/10 | | | | 0.14 | | 0.01 | 0.01 | | 32.80 | | | |
| 70056J51 | 11-103996-TR | 07/07/11 | GARCIA, GLADYS YA | DEFECTIVE OR NO STOP | 06/15/11 | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | | |
| 70057J51 | 11-102174-TR | 07/07/11 | GARZA, EDGAR EDUA | NO LIABILITY INSURAN | 12/31/10 | | | | | | | | | 60.00 | | | |
| 70058J51 | 11-103197-TR | 07/07/11 | MERCADO, ANGELITA | NO SAFETY BELT | 04/03/11 | | | | 10.61 | | 0.79 | 0.27 | | 50.00 | | | |
| 70059J51 | EJ11-51214 | 07/07/11 | BARRERA, ORLANDO | TRESPASS ON AGRICULT | 02/12/11 | | | | | | | | | 34.50 | | | |
| 70060J51 | EJ11-51215 | 07/07/11 | BARRERA, ERASTRO | TRESPASS ON AGRICULT | 02/12/11 | | | | | | | | | 52.00 | | | |
| 70061J51 | 06-85241-TR | 07/07/11 | AZOCA, ALLISA ANN | SPEEDING (EXCEED PRI | 04/17/06 | | | | 40.00 | | 3.00 | 1.00 | | 39.00 | | | |
| 70062J51*A* | 11-104055-TR | 07/08/11 | GARZA, MARKUS TIM | ALLOW CHILD (4-14) T | 06/08/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70062J51*A* | 11-104055-TR | 07/08/11 | GARZA, MARKUS TIM | ALLOW CHILD (4-14) T | 06/08/11 | | | | -40.00 | | -3.00 | -1.00 | | | | | |
| 70062J51*B* | 11-104055-TR | 07/08/11 | GARZA, MARKUS TIM | ALLOW CHILD (4-14) T | 06/08/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70062J51*B* | 11-104055-TR | 07/08/11 | GARZA, MARKUS TIM | ALLOW CHILD (4-14) T | 06/08/11 | | | | -40.00 | | -3.00 | -1.00 | | | | | |
| 70062J51*C | 11-104055-TR | 07/08/11 | GARZA, MARKUS TIM | ALLOW CHILD (4-14) T | 06/08/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70062J51*V | 11-104055-TR | 07/08/11 | GARZA, MARKUS TIM | ALLOW CHILD (4-14) T | 06/08/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70062J51*V | 11-104055-TR | 07/08/11 | GARZA, MARKUS TIM | ALLOW CHILD (4-14) T | 06/08/11 | | | | -40.00 | | -3.00 | -1.00 | | | | | |
| 70062J51-A* | 11-104055-TR | 07/08/11 | GARZA, MARKUS TIM | ALLOW CHILD (4-14) T | 06/08/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70062J51-A* | 11-104055-TR | 07/08/11 | GARZA, MARKUS TIM | ALLOW CHILD (4-14) T | 06/08/11 | | | | -40.00 | | -3.00 | -1.00 | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | BC | BCS | BOND | CCC | CFF | CHS | CHSJP | CMIT | CO | CON5 | CONST1 | CRF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70063J51 | 11-103920-TR | 07/08/11 | DURBIN, WILLIAM N | SPEEDING (EXCEED PRI | 06/08/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70064J51 | 11-103754-TR | 07/08/11 | ZUNIGA, JOSE ANGE | SPEEDING (EXCEED PRI | 05/13/11 | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | | |
| 70065J51 | 11-104050-TR | 07/08/11 | GAYTAN, DARIO | SPEEDING (EXCEED PRI | 06/06/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70066J51 | 11-102378-TR | 07/08/11 | ALVARADO, CYNTHIA | SPEEDING (EXCEED PRI | 01/10/11 | | | | 10.16 | | 0.77 | 0.25 | | | | | |
| 70067J51 | 11-103138-TR | 07/08/11 | CUEVAS, JULIO CES | NO SAFETY BELT | 04/02/11 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 70068J51 | 11-104070-TR | 07/08/11 | MOYA, MELIDA JOSE | SPEEDING (EXCEED PRI | 06/19/11 | | | | 9.98 | | 0.75 | 0.24 | | | | | |
| 70069J51 | 11-103847-TR | 07/08/11 | CASTRO, GABINO | UNRESTRAINED CHILD U | 05/26/11 | | | | 9.50 | | 0.72 | 0.23 | | | | | |
| 70070J51 | 11-103848-TR | 07/08/11 | CASTRO, GABINO | NO DRIVER'S LICENSE | 05/26/11 | | | | 13.28 | | 1.00 | 0.33 | | | | | |
| 70071J51 | BC-1142-B | 07/08/11 | VERA, GUADALUPE | | | 20.20 | 1.80 | | | | | | | | | | |
| 70072J51 | 11-103202-TR | 07/08/11 | CORTINA, LUIS FID | NO DRIVER'S LICENSE | 04/13/11 | | | | 16.00 | | 1.20 | 0.40 | | | | | |
| 70073J51 | 11-104017-TR | 07/08/11 | SOSA, RAUL, JR. | SPEEDING (EXCEED PRI | 06/24/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70074J51 | 11-102132-TR | 07/08/11 | GARCIA, EDGAR | DEFECTIVE OR NO HEAD | 12/27/10 | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | | |
| 70075J51 | 08-93471-TR | 07/11/11 | VILLANUEVA, ONESI | NO SAFETY BELT | 05/14/08 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 70076J51 | 11-104046-TR | 07/11/11 | ALVARADO, BRIGIDO | NO SAFETY BELT | 06/06/11 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 70077J51*V | 11-102700-TR | 07/11/11 | AYALA, RUBY YVETT | NO DRIVER'S LICENSE | 02/16/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70077J51*V | 11-102700-TR | 07/11/11 | AYALA, RUBY YVETT | NO DRIVER'S LICENSE | 02/16/11 | | | | -40.00 | | -3.00 | -1.00 | | -66.00 | | | |
| 70078J51 | 11-102700-TR | 07/11/11 | AYALA, RUBY YVETT | NO DRIVER'S LICENSE | 02/16/11 | | | | 40.00 | | 3.00 | 1.00 | | 6.00 | | | |
| 70079J51 | 11-103995-TR | 07/11/11 | LOPEZ, KEVIN MATT | SPEEDING (EXCEED PRI | 06/17/11 | | | | 15.68 | | 1.18 | 0.39 | | | | | |
| 70080J51 | 11-103999-TR | 07/11/11 | GALVAN, MARLENE | SPEEDING (EXCEED PRI | 06/17/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70081J51 | 11-102792-TR | 07/11/11 | ALFARO, JAIME ALB | SPEEDING (EXCEED PRI | 03/05/11 | | | | 40.00 | | 3.00 | 1.00 | | 24.90 | | | |
| 70082J51 | 11-103238-TR | 07/11/11 | ZAMORA, EFREN, JR | NO SAFETY BELT | 04/08/11 | | | | | | | | | 17.10 | | | |
| 70083J51 | 11-104058-TR | 07/11/11 | ARELLANO, FERNAND | NO DRIVER'S LICENSE | 06/11/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70084J51 | 05-83386-TR | 07/11/11 | DE LA FUENTE, JAI | UNRESTRAINED CHILD U | 11/12/05 | | | | 40.00 | | 3.00 | | | 50.00 | | | 50.00 |
| 70085J51 | 11-103802-TR | 07/11/11 | GONZALEZ, BONNIE | SPEEDING (EXCEED PRI | 05/25/11 | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | | | |
| 70086J51 | 11-103821-TR | 07/11/11 | CUELLAR, HERNAN | FAIL TO YEILD ROW (G | 05/13/11 | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | | |
| 70087J51*V | 11-102331-TR | 07/11/11 | VALDEZ, MAGDALENO | ALLOW CHILD (4-14) T | 01/07/11 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | 12.50 |
| 70087J51*V | 11-102331-TR | 07/11/11 | VALDEZ, MAGDALENO | ALLOW CHILD (4-14) T | 01/07/11 | | | | -40.00 | | -3.00 | -1.00 | | -12.50 | | | -12.50 |
| 70087J51-A | 11-102331-TR | 07/11/11 | VALDEZ, MAGDALENO | ALLOW CHILD (4-14) T | 01/07/11 | | | | 40.00 | | 3.00 | 1.00 | | 12.57 | | | 12.58 |
| 70088J51 | 08-95089-TR | 07/11/11 | VALDEZ, MAGDALENO | BACKED SO AS TO INTE | 09/29/08 | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | | |
| 70089J51 | 08-95088-TR | 07/11/11 | VALDEZ, MAGDALENO | NO LIABILITY INSURAN | 09/29/08 | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | | |
| 70090J51 | 11-104110-TR | 07/11/11 | REYNA, ARNULFO SA | FAIL TO CONTROL SPEE | 06/27/11 | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | | |
| 70091J51 | 06-85810-TR | 07/11/11 | ALONZO, ROSALINDA | SPEEDING (EXCEED PRI | 05/09/06 | | | | 9.38 | | 0.70 | 0.24 | | 48.00 | | | |
| 70092J51 | 11-104054-TR | 07/12/11 | NINO, HILARIO | SPEEDING (EXCEED PRI | 06/08/11 | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | | | |
| 70093J51*V | 11-103835-TR | 07/12/11 | CARRIZALEZ, NOE | DEFECTIVE BRAKE LIGH | 05/29/11 | | | | 0.03 | | | | | 96.10 | | | |
| 70093J51*V | 11-103835-TR | 07/12/11 | CARRIZALEZ, NOE | DEFECTIVE BRAKE LIGH | 05/29/11 | | | | -0.03 | | | | | -96.10 | | | |
| 70093J51-A | 11-103835-TR | 07/12/11 | CARRIZALEZ, NOE | DEFECTIVE BRAKE LIGH | 05/29/11 | | | | 0.03 | | | | | 94.10 | | | |
| 70094J51 | 11-102559-TR | 07/12/11 | TORRES, JOSE III | NO DRIVER'S LICENSE | 02/12/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70095J51 | 11-102368-TR | 07/12/11 | ADAME, JOSE ARIEL | NO DRIVER'S LICENSE | 01/01/11 | | | | 13.29 | | 1.00 | 0.33 | | | | | |
| 70096J51 | 11-102437-TR | 07/12/11 | VILLANUEVA, JULIO | NO DRIVER'S LICENSE | 01/12/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70097J51 | 11-103503-TR | 07/12/11 | VASQUEZ, JUAN RAM | NO DRIVER'S LICENSE | 04/30/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70098J51 | 07-88277-TR | 07/12/11 | VASQUEZ, OVIDIO | NO LIABILITY INSURAN | 12/22/06 | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | | |
| 70099J51 | 11-104051-TR | 07/12/11 | PENA, EDUARDO | NO DRIVER'S LICENSE | 06/07/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70100J51 | 11-102472-TR | 07/12/11 | CANTU, JOSE CRUZ | NO LIABILITY INSURAN | 01/25/11 | | | | | | | | | 55.00 | | | |
| 70101J51*A | 06-84822-TR | 07/13/11 | RODRIGUEZ, RICARD | SPEEDING (EXCEED PRI | 03/09/06 | | | | 40.00 | | 3.00 | 1.00 | | 49.00 | | | |
| 70101J51*V | 06-84822-TR | 07/13/11 | RODRIGUEZ, RICARD | SPEEDING (EXCEED PRI | 03/09/06 | | | | 40.00 | | 3.00 | 1.00 | | 24.00 | | | |
| 70101J51*V | 06-84822-TR | 07/13/11 | RODRIGUEZ, RICARD | SPEEDING (EXCEED PRI | 03/09/06 | | | | -40.00 | | -3.00 | -1.00 | | -24.00 | | | |
| 70101J51-A* | 06-84822-TR | 07/13/11 | RODRIGUEZ, RICARD | SPEEDING (EXCEED PRI | 03/09/06 | | | | 40.00 | | 3.00 | 1.00 | | 24.00 | | | |
| 70101J51-A* | 06-84822-TR | 07/13/11 | RODRIGUEZ, RICARD | SPEEDING (EXCEED PRI | 03/09/06 | | | | -40.00 | | -3.00 | -1.00 | | -24.00 | | | |
| 70102J51*V | 05-80466-TR | 07/13/11 | RODRIGUEZ, RICARD | NO LIABILITY INSURAN | 04/08/05 | | | | 40.00 | | 3.00 | | | 175.00 | | | |
| 70102J51*V | 05-80466-TR | 07/13/11 | RODRIGUEZ, RICARD | NO LIABILITY INSURAN | 04/08/05 | | | | -40.00 | | -3.00 | | | -175.00 | | | |
| 70102J51-A | 05-80466-TR | 07/13/11 | RODRIGUEZ, RICARD | NO LIABILITY INSURAN | 04/08/05 | | | | 40.00 | | 3.00 | | | 175.00 | | | |
| 70103J51*A | 05-80465-TR | 07/13/11 | RODRIGUEZ, RICARD | SPEEDING (EXCEED PRI | 04/08/05 | | | | 40.00 | | 3.00 | | | 124.00 | | | |
| 70103J51*V | 05-80465-TR | 07/13/11 | RODRIGUEZ, RICARD | SPEEDING (EXCEED PRI | 04/08/05 | | | | 40.00 | | 3.00 | | | 99.00 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | .....BC | .....BCS | ....BOND | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON5 | ..CONST1 | .....CRF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70103J51*V | 05-80465-TR | 07/13/11 | RODRIGUEZ, RICARD | SPEEDING (EXCEED PRI | 04/08/05 | | | | -40.00 | | -3.00 | | | -99.00 | | | |
| 70103J51-A* | 05-80465-TR | 07/13/11 | RODRIGUEZ, RICARD | SPEEDING (EXCEED PRI | 04/08/05 | | | | 40.00 | | 3.00 | | | 99.00 | | | |
| 70103J51-A* | 05-80465-TR | 07/13/11 | RODRIGUEZ, RICARD | SPEEDING (EXCEED PRI | 04/08/05 | | | | -40.00 | | -3.00 | | | -99.00 | | | |
| 70104J51*A | 04-74525-TR | 07/13/11 | RODRIGUEZ, RICARD | DISREGARD STOP SIGN | 12/19/03 | | | | 17.00 | | 3.00 | | 0.50 | 78.00 | | | |
| 70104J51*V | 04-74525-TR | 07/13/11 | RODRIGUEZ, RICARD | DISREGARD STOP SIGN | 12/19/03 | | | | 17.00 | | 3.00 | | 0.50 | 53.00 | | | |
| 70104J51*V | 04-74525-TR | 07/13/11 | RODRIGUEZ, RICARD | DISREGARD STOP SIGN | 12/19/03 | | | | -17.00 | | -3.00 | | -0.50 | -53.00 | | | |
| 70104J51-A* | 04-74525-TR | 07/13/11 | RODRIGUEZ, RICARD | DISREGARD STOP SIGN | 12/19/03 | | | | 17.00 | | 3.00 | | 0.50 | 53.00 | | | |
| 70104J51-A* | 04-74525-TR | 07/13/11 | RODRIGUEZ, RICARD | DISREGARD STOP SIGN | 12/19/03 | | | | -17.00 | | -3.00 | | -0.50 | -53.00 | | | |
| 70105J51 | 03-70028-TR | 07/13/11 | RODRIGUEZ, RICARD | EXPIRED MOTOR VEHICL | 09/02/02 | | | | 17.00 | | 3.00 | | 0.50 | 53.00 | | | |
| 70106J51 | 03-70027-TR | 07/13/11 | RODRIGUEZ, RICARD | SPEEDING (EXCEED PRI | 09/02/02 | | | | 17.00 | | 3.00 | | 0.50 | 42.00 | | | |
| 70107J51 | 11-102576-TR | 07/13/11 | CASAS, GABRIEL SI | EXPIRED DRIVER'S LIC | 02/01/11 | | | | 1.20 | | 0.08 | 0.03 | | 66.00 | | | |
| 70108J51 | FED11-388 | 07/13/11 | HERNANDEZ, JANIE | Forcible Entry Detai | 07/13/11 | | | | | 25.00 | | | | | | | |
| 70109J51 | 07-91700-TR | 07/13/11 | GARCIA, ANGEL ALB | SPEEDING (EXCEED PRI | 10/27/07 | | | | 40.00 | | 3.00 | 1.00 | | 69.00 | | | |
| 70110J51 | 03-69865-TR | 07/13/11 | PENA, ERIC NATHAN | EXPIRED MOTOR VEHICL | 08/09/02 | | | | 17.00 | | 3.00 | | 0.50 | 53.00 | | | |
| 70111J51*V | EJ11-51253 | 07/13/11 | GARCIA, MARTIN RO | PUBLIC INTOXICATION | 07/04/11 | | | 167.00 | | | | | | | | | |
| 70111J51*V | EJ11-51253 | 07/21/11 | GARCIA, MARTIN RO | PUBLIC INTOXICATION | 07/04/11 | | | -167.00 | | | | | | | | | |
| 70112J51 | 11-104121-TR | 07/13/11 | NEWTON, NICKLAUS | SPEEDING (EXCEED PRI | 07/01/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70113J51 | 11-103242-TR | 07/13/11 | BELMARES, BRENDA | PASSENGER NOT SECURE | 04/13/11 | | | | | | | | | 27.00 | | | |
| 70114J51 | 11-103665-TR | 07/14/11 | GOMEZ, JUAN | SPEEDING (EXCEED PRI | 05/10/11 | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | | |
| 70115J51 | 11-104105-TR | 07/14/11 | LEAL, ALFRED RAY | SPEEDING (EXCEED PRI | 06/27/11 | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | | | |
| 70116J51 | 08-95049-TR | 07/14/11 | BETANCOURT, EDITH | FAIL TO YIELD ROW (S | 09/16/08 | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | | |
| 70117J51 | 11-103957-TR | 07/14/11 | SEGURA, SERGIO | SPEEDING (EXCEED PRI | 06/03/11 | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | | | |
| 70118J51 | 11-102890-TR | 07/14/11 | URBINA, ARTURO | DISPLAY EXPIRED LICE | 03/11/11 | | | | | | | | | | | | |
| 70119J51 | 03-72016-TR | 07/15/11 | AMAYA, ALVARO, JR | SPEEDING (EXCEED PRI | 07/17/03 | | | | 17.00 | | 3.00 | | 0.50 | | | | |
| 70120J51*V | 11-104097-TR | 07/15/11 | LEACH, DAVID ALTO | OVER TANDEM LOAD (10 | 06/26/11 | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | | |
| 70120J51*V | 11-104097-TR | 07/15/11 | LEACH, DAVID ALTO | OVER TANDEM LOAD (10 | 06/26/11 | | | | -40.00 | | -3.00 | -1.00 | | -103.00 | | | |
| 70120J51-A | 11-104097-TR | 07/15/11 | LEACH, DAVID ALTO | OVER TANDEM LOAD (10 | 06/26/11 | | | | 40.00 | | 3.00 | 1.00 | | 136.00 | | | |
| 70121J51 | 11-103275-TR | 07/15/11 | VALDEZ, ANGEL LUI | SPEEDING (EXCEED PRI | 04/06/11 | | | | 23.51 | | 1.77 | 0.58 | | | | | |
| 70122J51 | 11-103159-TR | 07/18/11 | VASQUEZ, LUZ MARI | SPEEDING (EXCEED PRI | 03/26/11 | | | | 40.00 | | 3.00 | 1.00 | | 63.00 | | | |
| 70123J51 | 09-98509-TR | 07/18/11 | BERMEA, WILLIAM S | SPEEDING (EXCEED PRI | 11/18/09 | | | | 40.00 | | 3.00 | 1.00 | | 48.00 | | | |
| 70124J51 | 11-103015-TR | 07/18/11 | GARZA, ENRIQUE | NO SAFETY BELT | 03/14/11 | | | | 11.58 | | 0.87 | 0.28 | | | | | |
| 70125J51 | 06-87954-TR | 07/18/11 | AGUILLON, JUAN CA | IMPROPER TURN | 10/15/06 | | | | 19.17 | | 1.43 | 0.48 | | 103.00 | | | |
| 70126J51 | 02-66234-TR | 07/18/11 | RODRIGUEZ, ENRIQU | SPEEDING (EXCEED PRI | 05/10/02 | | | | 17.00 | | 3.00 | | 0.50 | 24.00 | | | |
| 70127J51 | 11-103937-TR | 07/18/11 | PENA, ADELA GARZA | SPEEDING (EXCEED PRI | 05/30/11 | | | | 40.00 | | 3.00 | 1.00 | | 24.90 | | | |
| 70128J51 | 11-103942-TR | 07/18/11 | PACHECO, ROSA ELI | SPEEDING (EXCEED PRI | 05/30/11 | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | | | |
| 70129J51 | 11-103865-TR | 07/18/11 | REYES, JOSE FRANC | NO SAFETY BELT | 06/02/11 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 70130J51 | FED11-389 | 07/19/11 | FERGUSON, CHRISTO | Forcible Entry Detai | 07/19/11 | | | | | 25.00 | | | | | | | |
| 70131J51 | 11-103040-TR | 07/19/11 | CASTILLO, JOE | NO LIABILITY INSURAN | 03/24/11 | | | | 18.00 | | 1.35 | 0.45 | | 10.00 | | | |
| 70132J51 | 11-103708-TR | 07/19/11 | REYNA, ASHLEY MAR | SPEEDING (EXCEED PRI | 05/03/11 | | | | 9.80 | | 0.74 | 0.24 | | | | | |
| 70133J51 | 11-104145-TR | 07/19/11 | MARTINEZ, MIGUEL | SPEEDING (EXCEED PRI | 07/02/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70134J51 | 11-102724-TR | 07/19/11 | CAMARILLO, EMILIO | NO SAFETY BELT | 02/21/11 | | | | | | | | | 24.00 | | | |
| 70135J51 | 11-104166-TR | 07/19/11 | TREVINO, DANIEL | TIRES-FLAT AXLE | 07/01/11 | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | | |
| 70136J51 | 11-104167-TR | 07/19/11 | TREVINO, DANIEL | OPERATING UNREGISTRE | 07/01/11 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 70137J51 | 11-104085-TR | 07/19/11 | FERCH, LINDA J. | SPEEDING (EXCEED PRI | 05/26/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70138J51 | EJ11-51254 | 07/19/11 | GARCIA, ROGELIO R | PUBLIC INTOXICATION | 07/15/11 | | | 167.00 | | | | | | | | | |
| 70139J51 | CC11-270 | 07/19/11 | MIKULIK, YVONNE | Civil Case | 07/19/11 | | | | | 25.00 | | | | | | | |
| 70140J51 | 11-103719-TR | 07/19/11 | ESTRADA, PRISCILL | SPEEDING (EXCEED PRI | 05/03/11 | | | | 9.81 | | 0.73 | 0.25 | | 54.00 | | | |
| 70141J51 | FED11-390 | 07/20/11 | MOYA, SENON | Forcible Entry Detai | 07/20/11 | | | | | 25.00 | | | | | | | |
| 70142J51 | FED11-391 | 07/20/11 | MOYA, SENON | Forcible Entry Detai | 07/20/11 | | | | | 25.00 | | | | | | | |
| 70143J51 | 11-104086-TR | 07/20/11 | VILLEGAS, VANESS | SPEEDING (EXCEED PRI | 05/27/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70144J51 | 11-102739-TR | 07/20/11 | SOLARES, MONICA | DRIVING WHILE LICENS | 02/28/11 | | | | 0.15 | | 0.01 | 0.01 | | 32.80 | | | |
| 70145J51*V | SC11-239 | 07/20/11 | CANTU, OSCAR | Small Claims | 07/20/11 | | | | | | | | | | | | |
| 70145J51*V | SC11-239 | 07/20/11 | CANTU, OSCAR | Small Claims | 07/20/11 | | | | | | | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | .....BC | .....BCS | ....BOND | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON5 | ..CONST1 | .....CRF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70146J51 | 08-92555-TR | 07/20/11 | VALERDI, APRIL | SPEEDING (EXCEED PRI | 02/07/08 | | | | 40.00 | | 3.00 | 1.00 | | 32.00 | | | |
| 70147J51 | 11-103686-TR | 07/20/11 | PEREZ, MARIA CELI | EXPIRED DRIVER'S LIC | 04/27/11 | | | | 13.28 | | 1.00 | 0.33 | | | | | |
| 70148J51 | 07-90845-TR | 07/21/11 | GONZALEZ, FREDDY | NO SAFETY BELT | 09/01/07 | | | | 30.21 | | 2.27 | 0.75 | | | | | |
| 70149J51 | EJ11-51253 | 07/21/11 | GARCIA, MARTIN RO | PUBLIC INTOXICATION | 07/04/11 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 70150J51 | 11-104226-TR | 07/21/11 | LOERA, JOSE JUAN, | SPEEDING (EXCEED PRI | 07/01/11 | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | | | |
| 70151J51 | 11-104060-TR | 07/21/11 | VASQUEZ, MARCELIN | OPEN CONTAINER OF AL | 06/11/11 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 70152J51 | 11-103720-TR | 07/21/11 | CANTU, DORA | DISREGARD STOP SIGN | 05/09/11 | | | | 40.00 | | 3.00 | 1.00 | | | | 5.00 | |
| 70153J51 | 11-104191-TR | 07/21/11 | BAZAN, BEATRIZ AD | NO DRIVER'S LICENSE | 07/06/11 | | | | 13.45 | | 1.01 | 0.33 | | | | | |
| 70154J51 | 08-92240-TR | 07/21/11 | SILGUERO, ROBERTO | SPEEDING (EXCEED PRI | 12/23/07 | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | | | |
| 70155J51 | 11-104075-TR | 07/21/11 | LOPEZ, LOLITA GAR | NO DRIVER'S LICENSE | 05/23/11 | | | | 40.00 | | 3.00 | 1.00 | | 6.00 | | | |
| 70156J51 | 11-102843-TR | 07/21/11 | MARTINEZ, SALVADO | NO SAFETY BELT | 03/08/11 | | | | | | | | | 37.00 | | | |
| 70157J51 | SC11-240 | 07/22/11 | CAVAZOS, MARIO | Small Claims | 07/22/11 | | | | | | | | | | | | |
| 70158J51*V | CC11-271 | 07/22/11 | LACK'S VALLEY STO | Civil Case | 07/28/11 | | | | | 25.00 | | | | | 70.00 | | |
| 70158J51*V | CC11-271 | 07/22/11 | LACK'S VALLEY STO | Civil Case | 07/28/11 | | | | | -25.00 | | | | | -70.00 | | |
| 70159J51 | 11-103240-TR | 07/22/11 | MONTOYA, JOSE A. | NO DRIVER'S LICENSE | 04/01/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70160J51 | 11-103241-TR | 07/22/11 | MONTOYA, JOSE A. | NO LIABILITY INSURAN | 04/01/11 | | | | 10.15 | | 0.77 | 0.25 | | | | | |
| 70161J51 | FED11-392 | 07/22/11 | BECHTEL, ROGER A. | Forcible Entry Detai | 07/22/11 | | | | | 25.00 | | | | | | | |
| 70162J51 | 05-80515-TR | 07/22/11 | DUENAS, JESUS JAI | TURNED WHEN UNSAFE | 04/16/05 | | | | 7.80 | | 0.58 | | | 19.50 | | | |
| 70163J51 | 11-102101-TR | 07/22/11 | SOLARES-DELCID, A | NO SAFETY BELT | 12/24/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 70164J51 | 11-104077-TR | 07/22/11 | CUEVAS, MARIA LUI | SPEEDING (EXCEED PRI | 05/23/11 | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | | | |
| 70165J51*A | 03-70333-TR | 07/25/11 | LEAL, JAIME, JR. | NO SAFETY BELT | 11/14/02 | | | | 17.00 | | 3.00 | | 0.50 | 50.00 | | | |
| 70165J51*V | 03-70333-TR | 07/25/11 | LEAL, JAIME, JR. | NO SAFETY BELT | 11/14/02 | | | | 17.00 | | 3.00 | | 0.50 | 25.00 | | | 25.00 |
| 70165J51*V | 03-70333-TR | 07/25/11 | LEAL, JAIME, JR. | NO SAFETY BELT | 11/14/02 | | | | -17.00 | | -3.00 | | -0.50 | -25.00 | | | -25.00 |
| 70165J51-A* | 03-70333-TR | 07/25/11 | LEAL, JAIME, JR. | NO SAFETY BELT | 11/14/02 | | | | 17.00 | | 3.00 | | 0.50 | 25.00 | | | |
| 70165J51-A* | 03-70333-TR | 07/25/11 | LEAL, JAIME, JR. | NO SAFETY BELT | 11/14/02 | | | | -17.00 | | -3.00 | | -0.50 | -25.00 | | | |
| 70166J51 | 11-103904-TR | 07/25/11 | HINOJOSA, ALICIA | PERMIT UNLICENSED PE | 06/06/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70167J51 | 11-102904-TR | 07/25/11 | ALEGRIA, MIGUEL J | NO SAFETY BELT | 03/11/11 | | | | 13.19 | | 0.99 | 0.32 | | | | | |
| 70168J51 | 11-104182-TR | 07/25/11 | ALEGRIA, MARIA DE | PERMIT UNLICENSED PE | 07/01/11 | | | | 19.71 | | 1.48 | 0.49 | | | | | |
| 70169J51 | 11-102746-TR | 07/25/11 | RANGEL, CASSANDRA | SPEEDING (EXCEED PRI | 02/24/11 | | | | | | | | | 35.50 | | | |
| 70170J51*V | 01-63477-TR | 07/25/11 | RAMIREZ, ROSIE | NO SAFETY BELT | 10/31/01 | | | | 17.00 | | 3.00 | | 0.50 | 51.00 | | | |
| 70170J51*V | 01-63477-TR | 07/25/11 | RAMIREZ, ROSIE | NO SAFETY BELT | 10/31/01 | | | | -17.00 | | -3.00 | | -0.50 | -51.00 | | | |
| 70170J51-A | 01-63477-TR | 07/25/11 | RAMIREZ, ROSIE | NO SAFETY BELT | 10/31/01 | | | | 17.00 | | 3.00 | | 0.50 | 50.00 | | | |
| 70171J51 | 11-102385-TR | 07/25/11 | ZAPATA, CRESCENCI | DISPLAY EXPIRED LICE | 01/10/11 | | | | 40.00 | | 3.00 | 1.00 | | 21.00 | | | |
| 70172J51 | 11-103753-TR | 07/25/11 | MARTINEZ, ADAN | SPEEDING (EXCEED PRI | 05/13/11 | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | | | |
| 70173J51 | 06-84946-TR | 07/25/11 | TORRES, HILDA | SPEEDING (EXCEED PRI | 03/25/06 | | | | 11.23 | | 0.84 | 0.28 | | | | | |
| 70174J51 | 05-83574-TR- | 07/25/11 | ONTIVEROS, TOMMY | UNRESTRAINED CHILD U | 10/13/05 | | | | 14.38 | | 1.08 | | | | | | |
| 70175J51 | 11-103845-TR | 07/26/11 | QUINTERO, PORFIRI | FAIL TO CONTROL SPEE | 05/22/11 | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | | |
| 70176J51 | FED11-393 | 07/26/11 | ORTEGA, DANIEL | Forcible Entry Detai | 07/26/11 | | | | | 25.00 | | | | | | | |
| 70177J51 | 11-104072-TR | 07/26/11 | TORRES, MAGDALENA | DISREGARD STOP SIGN | 06/21/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70178J51*V | 11-102397-TR | 07/26/11 | RIOJAS, LIZ-ANNE | SPEEDING (EXCEED PRI | 01/12/11 | | | | 7.06 | | 0.52 | 0.18 | | 44.90 | | | |
| 70178J51*V | 11-102397-TR | 07/26/11 | RIOJAS, LIZ-ANNE | SPEEDING (EXCEED PRI | 01/12/11 | | | | -7.06 | | -0.52 | -0.18 | | -44.90 | | | |
| 70179J51 | 11-102397-TR | 07/26/11 | RIOJAS, LIZ-ANNE | SPEEDING (EXCEED PRI | 01/12/11 | | | | 7.06 | | 0.52 | 0.18 | | 45.50 | | | |
| 70180J51 | 07-90964-TR | 07/26/11 | CORTEZ, ADRIANA | NO DRIVER'S LICENSE | 08/26/07 | | | | 10.82 | | 0.81 | 0.28 | | 28.90 | | | |
| 70181J51 | 11-104248-TR | 07/26/11 | DAVILA, MARIA LUI | SPEEDING (EXCEED PRI | 07/03/11 | | | | 40.00 | | 3.00 | 1.00 | | 38.65 | | | |
| 70182J51 | 11-104247-TR | 07/26/11 | DAVILA, MARIA LUI | ALLOW CHILD (4-14) T | 07/03/11 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | 12.50 |
| 70183J51 | 11-103560-TR | 07/27/11 | DAVIS, PRISCILLA | DISPLAY EXPIRED LICE | 05/03/11 | | | | 13.34 | | 1.00 | 0.33 | | | | | |
| 70184J51 | 05-81716-TR | 07/27/11 | CHAVEZ, TED | SPEEDING (EXCEED PRI | 07/01/05 | | | | 40.00 | | 3.00 | | | 33.00 | | | |
| 70185J51 | 11-103176-TR | 07/27/11 | CASTILLO, RAUL, J | SPEEDING (EXCEED PRI | 04/07/11 | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | | | |
| 70186J51 | 11-103122-TR | 07/27/11 | SANCHEZ, LIZETTE | DISPLAY EXPIRED LICE | 04/02/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70187J51 | 11-103123-TR | 07/27/11 | SANCHEZ, LIZETTE | NO DRIVER'S LICENSE | 04/02/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70188J51*A | 07-90848-TR | 07/27/11 | ROJAS, IGNACIO | NO DRIVER'S LICENSE | 09/01/07 | | | | 40.00 | | 3.00 | 1.00 | | 91.00 | | | |
| 70188J51*V | 07-90848-TR | 07/27/11 | ROJAS, IGNACIO | NO DRIVER'S LICENSE | 09/01/07 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70188J51*V | 07-90848-TR | 07/27/11 | ROJAS, IGNACIO | NO DRIVER'S LICENSE | 09/01/07 | | | | -40.00 | | -3.00 | -1.00 | | -66.00 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | .....BC | .....BCS | ....BOND | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON5 | ..CONST1 | .....CRF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70188J51-A* | 07-90848-TR | 07/27/11 | ROJAS, IGNACIO | NO DRIVER'S LICENSE | 09/01/07 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70188J51-A* | 07-90848-TR | 07/27/11 | ROJAS, IGNACIO | NO DRIVER'S LICENSE | 09/01/07 | | | | -40.00 | | -3.00 | -1.00 | | -66.00 | | | |
| 70189J51 | 11-103809-TR | 07/28/11 | GARCIA, ELISA | SPEEDING (EXCEED PRI | 05/19/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70190J51 | CC11-272 | 07/28/11 | MIKULIK, YVONNE | Civil Case | 07/28/11 | | | | | 25.00 | | | | | | | |
| 70191J51 | CC11-273 | 07/28/11 | MIKULIK, YVONNE | Civil Case | 07/28/11 | | | | | 25.00 | | | | | | | |
| 70192J51 | EJ07-50621 | 07/28/11 | YSQUIERDO, NATANA | NO HUNTER EDUCATION | 09/08/07 | | | | 40.00 | | 3.00 | 1.00 | | 8.40 | | | |
| 70193J51 | CC11-274 | 07/28/11 | LACK'S VALLEY STO | Civil Case | 07/28/11 | | | | | 25.00 | | | | | | | |
| 70194J51 | CC11-275 | 07/28/11 | LACKS'S VALLEY ST | Civil Case | 07/28/11 | | | | | 25.00 | | | | | | | |
| 70195J51*V | CC11-271 | 07/28/11 | LACKS'S VALLEY ST | Civil Case | 07/28/11 | | | | | 25.00 | | | | | | | |
| 70195J51*V | CC11-271 | 07/28/11 | LACKS'S VALLEY ST | Civil Case | 07/28/11 | | | | | -25.00 | | | | | | | |
| 70195J51-A | CC11-271 | 07/28/11 | LACKS'S VALLEY ST | Civil Case | 07/28/11 | | | | | 25.00 | | | | | | | |
| 70196J51*A | 06-84481-TR | 07/28/11 | CANTU, PRUDENCIO | SPEEDING (EXCEED PRI | 02/06/06 | | | | 40.00 | | 3.00 | 1.00 | | 70.00 | | | |
| 70196J51*V | 06-84481-TR | 07/28/11 | CANTU, PRUDENCIO | SPEEDING (EXCEED PRI | 02/06/06 | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | | |
| 70196J51*V | 06-84481-TR | 07/28/11 | CANTU, PRUDENCIO | SPEEDING (EXCEED PRI | 02/06/06 | | | | -40.00 | | -3.00 | -1.00 | | -45.00 | | | |
| 70196J51-A* | 06-84481-TR | 07/28/11 | CANTU, PRUDENCIO | SPEEDING (EXCEED PRI | 02/06/06 | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | | |
| 70196J51-A* | 06-84481-TR | 07/28/11 | CANTU, PRUDENCIO | SPEEDING (EXCEED PRI | 02/06/06 | | | | -40.00 | | -3.00 | -1.00 | | -45.00 | | | |
| 70197J51*V | 06-84686-TR | 07/28/11 | CANTU, PRUDENCIO | NO LIABILITY INSURAN | 02/16/06 | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | | |
| 70197J51*V | 06-84686-TR | 07/28/11 | CANTU, PRUDENCIO | NO LIABILITY INSURAN | 02/16/06 | | | | -40.00 | | -3.00 | -1.00 | | -175.00 | | | |
| 70197J51-A | 06-84686-TR | 07/28/11 | CANTU, PRUDENCIO | NO LIABILITY INSURAN | 02/16/06 | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | | |
| 70198J51*A | 06-84687-TR | 07/28/11 | CANTU, PRUDENCIO | DISPLAY EXPIRED LICE | 02/16/06 | | | | 40.00 | | 3.00 | 1.00 | | 91.00 | | | |
| 70198J51*V | 06-84687-TR | 07/28/11 | CANTU, PRUDENCIO | DISPLAY EXPIRED LICE | 02/16/06 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70198J51*V | 06-84687-TR | 07/28/11 | CANTU, PRUDENCIO | DISPLAY EXPIRED LICE | 02/16/06 | | | | -40.00 | | -3.00 | -1.00 | | -66.00 | | | |
| 70198J51-A* | 06-84687-TR | 07/28/11 | CANTU, PRUDENCIO | DISPLAY EXPIRED LICE | 02/16/06 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70198J51-A* | 06-84687-TR | 07/28/11 | CANTU, PRUDENCIO | DISPLAY EXPIRED LICE | 02/16/06 | | | | -40.00 | | -3.00 | -1.00 | | -66.00 | | | |
| 70199J51*A | 06-84688-TR | 07/28/11 | CANTU, PRUDENCIO | EXPIRED MOTOR VEHICL | 02/16/06 | | | | 40.00 | | 3.00 | 1.00 | | 78.00 | | | |
| 70199J51*V | 06-84688-TR | 07/28/11 | CANTU, PRUDENCIO | EXPIRED MOTOR VEHICL | 02/16/06 | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | | |
| 70199J51*V | 06-84688-TR | 07/28/11 | CANTU, PRUDENCIO | EXPIRED MOTOR VEHICL | 02/16/06 | | | | -40.00 | | -3.00 | -1.00 | | -53.00 | | | |
| 70199J51-A* | 06-84688-TR | 07/28/11 | CANTU, PRUDENCIO | EXPIRED MOTOR VEHICL | 02/16/06 | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | | |
| 70199J51-A* | 06-84688-TR | 07/28/11 | CANTU, PRUDENCIO | EXPIRED MOTOR VEHICL | 02/16/06 | | | | -40.00 | | -3.00 | -1.00 | | -53.00 | | | |
| 70200J51 | 11-102902-TR | 07/28/11 | SANCHEZ, BIANCA A | SPEEDING (EXCEED PRI | 03/11/11 | | | | | | | | | 40.00 | | | |
| 70201J51 | 11-102392-TR | 07/29/11 | POMPA, JORGE LUIS | NO SAFETY BELT | 01/12/11 | | | | 8.06 | | 0.60 | 0.21 | | 50.00 | | | |
| 70202J51 | 11-104016-TR | 07/29/11 | MARROQUIN, DANY E | SPEEDING (EXCEED PRI | 06/24/11 | | | | 15.03 | | 1.13 | 0.37 | | | | | |
| 70203J51 | 11-103594-TR | 07/29/11 | BAUTISTA, JONATHA | SPEEDING (EXCEED PRI | 04/25/11 | | | | 40.00 | | 3.00 | 1.00 | | 20.90 | | | |
| 70204J51 | 11-104266-TR | 07/29/11 | MEJIA, ALEJANDRO | NO SAFETY BELT | 07/04/11 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 70205J51 | 11-104267-TR | 07/29/11 | GUTIERREZ, MATIAS | NO DRIVER'S LICENSE | 07/04/11 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 70206J51 | 11-104268-TR | 07/29/11 | GUTIERREZ, MATIAS | NO SAFETY BELT | 07/04/11 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 70207J51 | 08-94682-TR | 07/29/11 | GONZALEZ, ANDREW | SPEEDING (EXCEED PRI | 08/07/08 | | | | 40.00 | | 3.00 | 1.00 | | 42.00 | | | |
| 70208J51 | 05-83358-TR | 07/29/11 | GONZALEZ, EUSEBIO | NO LIABILITY INSURAN | 11/07/05 | | | | 40.00 | | 3.00 | | | 175.00 | | | |
| 70209J51 | 11-104040-TR | 07/29/11 | TREVINO, ELIDA RE | SPEEDING (EXCEED PRI | 06/03/11 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 70210J51 | FED11-394 | 07/29/11 | MCKINNEY, MELISSA | Forcible Entry Detai | 07/29/11 | | | | | 25.00 | | | | | | | |
| 70211J51 | 05-81677-TR | 07/29/11 | GUERRA, YOLANDA M | SPEEDING (EXCEED PRI | 07/04/05 | | | | 40.00 | | 3.00 | | | 36.00 | | | |
| 70212J51 | 11-103899-TR | 07/29/11 | PEREZ, MANUEL JR. | IMPROPER CDL GROUP | 05/26/11 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 70213J51 | 11-103253-TR | 07/29/11 | CASAREZ, DELIA | DISREGARD STOP SIGN | 04/06/11 | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | 5.00 | |
| 70214J51 | 11-103632-TR | 07/29/11 | GARCIA, FRANCISCO | SPEEDING (EXCEED PRI | 04/24/11 | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | | | |
| 70345J51 | 99-54457-TR | 07/31/11 | MARTINEZ, JUAN LU | NO DRIVER'S LICENSE | 11/05/99 | | | | 17.00 | | 3.00 | | | 66.00 | | | |
| Totals | | | | | | 20.20 | 1.80 | 13.90 | 4755.23 | 375.00 | 372.18 | 104.46 | 4.00 | 6856.34 | 0.00 | 10.00 | 75.08 |

| Receipt # | Docket # | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SCF | SJFC | SJFS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 69971J51*V | 11-103996-TR | | | | | | | 3.75 | | | | 1.49 | | | 3.00 | 3.00 | 1.50 | 0.07 | | | | 0.44 | 4.05 |
| 70022J51 | 11-103311-TR | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70023J51 | 11-103611-TR | | | | | | | 5.00 | | | | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 3.40 |
| 70024J51 | 06-87273-TR | | | | | | | 2.33 | | | | 0.94 | | | 1.86 | 1.86 | 2.80 | 0.05 | | | | 0.29 | 2.52 |
| 70025J51 | 11-102762-TR | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70026J51 | 11-103866-TR | | | | 27.00 | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 |
| 70027J51 | 11-103443-TR | | | | | | | 3.65 | | | | | | | 2.92 | 2.92 | 1.46 | | | | | 0.43 | 2.48 |
| 70028J51 | 07-90964-TR | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70029J51 | 11-103782-TR | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70030J51 | 11-103683-TR | | | | | | | 1.20 | | | | 0.48 | | | 0.97 | 0.96 | 2.40 | 0.02 | | 2.00 | | | |
| 70031J51 | DC-1138/39-B | | | 23.00 | | | | 1.40 | | | | 0.55 | | | 1.12 | 1.12 | 2.80 | 0.02 | | | | 0.14 | 1.30 |
| 70032J51 | 11-102148-TR | | | | | | | 3.22 | | | | | | | 2.58 | 2.59 | 1.29 | | | | | 0.17 | 1.51 |
| 70033J51 | 11-103811-TR | | | | | | | 1.74 | | | | | | | 1.39 | 1.38 | 3.48 | | | | | 0.39 | 2.20 |
| 70034J51 | 06-83691-TR | | | | | | | 2.65 | | | | 1.05 | | | 2.12 | 2.12 | 2.12 | 0.05 | | | | 0.20 | 1.18 |
| 70035J51 | 06-83689-TR | | | | | | | | | | | | | | | | | | | | | 0.31 | 2.85 |
| 70036J51 | 11-103925-TR | | | | | | | | | | | | 6.00 | | | | | | | | | | |
| 70037J51 | 11-103520-TR | | | | 20.00 | | | 0.10 | | | | 0.05 | | | 0.08 | 0.09 | 0.09 | | | | | 0.02 | 0.12 |
| 70038J51 | FED11-387 | | | | | | | 5.00 | 10.00 | | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70039J51 | 11-103335-TR | | | | | | | | | | | | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 |
| 70040J51 | 11-103859-TR | | | | | 0.00 | | 2.03 | | | | 0.82 | | | 1.62 | 1.63 | 4.07 | 0.05 | | | | 0.25 | 2.21 |
| 70041J51 | 06-83637-TR | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70042J51 | 10-100115-TR | | | | | | | 5.00 | | | | | | | 4.00 | | 4.00 | | | | | | |
| 70043J51 | 11-103806-TR | | | | | | | 3.93 | | | | 1.56 | | | 3.14 | 3.13 | 3.13 | | | | | 0.47 | 4.23 |
| 70044J51 | 05-82474-TR | | | | | | | 1.47 | | | | 0.59 | | | 1.18 | 1.18 | 2.93 | 0.03 | | | | 0.18 | 1.59 |
| 70045J51 | 08-95374-TR | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | 4.00 | 2.00 | | | | | 0.60 | 5.40 |
| 70046J51 | 11-103158-TR | | | | | | | 4.19 | | | | 1.67 | | | 3.35 | 3.34 | 3.35 | 0.08 | | | | 0.50 | 4.52 |
| 70047J51 | 11-102617-TR | | | | | | | | | | | | | | | | 2.00 | | | | | | |
| 70048J51 | 11-104067-TR | | | | | | | | | | | | | | | | | | | 2.00 | | | |
| 70049J51*V | 10-101674-TR | | | | | | | 5.00 | | | | | | | 4.00 | | 2.00 | | | | | | |
| 70049J51*V | 10-101674-TR | | | | | | | -5.00 | | | | | | | -4.00 | | -2.00 | | | | | | |
| 70049J51-A | 10-101674-TR | | | | | | | 5.00 | | | | | | | 4.00 | | 2.00 | | | | | | |
| 70050J51 | 10-100201-TR | | | | | | | | | | | | 6.00 | | | | | | | | | | |
| 70051J51 | DC-1140/1141 | | | 23.00 | | | | 0.01 | | | | 0.01 | | | 0.01 | 0.01 | 0.03 | | | | | 0.01 | 0.03 |
| 70052J51*V | 05-82040-TR | | | | | | | | | | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70052J51*V | 05-82040-TR | | | | | | | 1.32 | | | | 0.54 | | | 1.06 | 1.07 | 1.06 | 0.03 | | | | 0.16 | 1.44 |
| 70053J51 | 05-82040-TR | | | | 30.00 | | | 5.00 | | | | | | | 4.00 | 4.00 | 2.00 | | | | | | |
| 70054J51 | CC11-269 | | | | | | | 5.00 | 10.15 | | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70055J51 | 10-101510-TR | | | | | | | -5.00 | -10.15 | | | -2.00 | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | -0.60 | -5.40 |
| 70056J51 | 11-103996-TR | | | | | | | 5.00 | 10.00 | | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70057J51 | 11-102174-TR | | | | | | | -5.00 | -10.00 | | | -2.00 | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | -0.60 | -5.40 |
| 70058J51 | 11-103197-TR | | | | | | | 5.00 | 10.00 | 0.15 | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70059J51 | EJ11-51214 | | | | | | | 5.00 | 10.00 | | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70060J51 | EJ11-51215 | | | | | | | -5.00 | -10.00 | | | -2.00 | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | -0.60 | -5.40 |
| 70061J51 | 06-85241-TR | | | | | | | 5.00 | 10.00 | | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70062J51*A* | 11-104055-TR | 0.00 | | | | | | 5.00 | 10.15 | | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70062J51*A* | 11-104055-TR | 0.00 | | | | | | -5.00 | -10.15 | | | -2.00 | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | -0.60 | -5.40 |
| 70062J51*B* | 11-104055-TR | 0.00 | | | | 0.00 | | 5.00 | 10.00 | | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70062J51*B* | 11-104055-TR | 0.00 | | | | 0.00 | | -5.00 | -10.00 | | | -2.00 | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | -0.60 | -5.40 |
| 70062J51*C | 11-104055-TR | 0.00 | | | | 0.00 | | 5.00 | 10.00 | 0.15 | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70062J51*V | 11-104055-TR | 0.15 | | | | 0.00 | | 5.00 | 10.00 | | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70062J51*V | 11-104055-TR | -0.15 | | | | 0.00 | | -5.00 | -10.00 | | | -2.00 | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | -0.60 | -5.40 |
| 70062J51-A* | 11-104055-TR | 0.00 | | | | 0.00 | | 5.00 | 10.00 | | | 2.00 | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | 0.60 | 5.40 |
| 70062J51-A* | 11-104055-TR | 0.00 | | | | 0.00 | | -5.00 | -10.00 | | | -2.00 | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | -0.60 | -5.40 |

| Receipt # | Docket #.... | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SCF | SJFC | SJFS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70063J51 | 11-103920-TR | | | | 35.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70064J51 | 11-103754-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70065J51 | 11-104050-TR | | | | 23.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70066J51 | 11-102378-TR | | | | | | | 1.27 | | | | 0.50 | | | | 1.02 | 1.02 | 2.54 | 0.02 | | | 0.15 | 1.37 |
| 70067J51 | 11-103138-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70068J51 | 11-104070-TR | | | | | | | 1.25 | | | | 0.49 | | | | 1.00 | 1.00 | 2.50 | 0.02 | | | 0.15 | 1.35 |
| 70069J51 | 11-103847-TR | 0.03 | | | | | | 1.19 | | | | 0.47 | | | | 0.95 | 0.95 | 2.38 | 0.02 | | | 0.14 | 1.28 |
| 70070J51 | 11-103848-TR | | | | | | | 1.66 | | | | 0.66 | | | | 1.33 | 1.33 | 3.32 | | | | 0.20 | 1.79 |
| 70071J51 | BC-1142-B | | | | | | | | | | | | | | | | | | | 1.00 | | | |
| 70072J51 | 11-103202-TR | | | | | | | 2.00 | | | | 0.80 | | | | 1.60 | 1.60 | 4.00 | | | | 0.24 | 2.16 |
| 70073J51 | 11-104017-TR | | | | 30.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70074J51 | 11-102132-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70075J51 | 08-93471-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70076J51 | 11-104046-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70077J51*V | 11-102700-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 4.00 | | | | 0.60 | 5.40 |
| 70077J51*V | 11-102700-TR | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -4.00 | | | | -0.60 | -5.40 |
| 70078J51 | 11-102700-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 4.00 | | | | 0.60 | 5.40 |
| 70079J51 | 11-103995-TR | | | | | | | 1.96 | | | | 0.78 | | | | 1.57 | 1.56 | 1.57 | 0.03 | | | 0.23 | 2.11 |
| 70080J51 | 11-103999-TR | | | | 38.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70081J51 | 11-102792-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70082J51 | 11-103238-TR | | | | | | | | | | | | | | | | | 2.00 | | | | | |
| 70083J51 | 11-104058-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70084J51 | 05-83386-TR | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | | |
| 70085J51 | 11-103802-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70086J51 | 11-103821-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70087J51*V | 11-102331-TR | 0.15 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70087J51*V | 11-102331-TR | -0.15 | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | -0.10 | | | -0.60 | -5.40 |
| 70087J51-A | 11-102331-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70088J51 | 08-95089-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70089J51 | 08-95088-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70090J51 | 11-104110-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70091J51 | 06-85810-TR | | | | | | | 1.17 | | | | | | | | 0.94 | 0.94 | 0.94 | | | | 0.15 | 0.80 |
| 70092J51 | 11-104054-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70093J51*V | 11-103835-TR | | | | | | | | | | | | | | | | | | 0.01 | | | 0.01 | 0.01 |
| 70093J51*V | 11-103835-TR | | | | | | | | | | | | | | | | | | -0.01 | | | -0.01 | -0.01 |
| 70093J51-A | 11-103835-TR | | | | | | | | | | | | | | | | | 2.00 | 0.01 | | | 0.01 | 0.01 |
| 70094J51 | 11-102559-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70095J51 | 11-102368-TR | | | | | | | 1.67 | | | | 0.66 | | | | 1.33 | 1.32 | 3.32 | | | | 0.19 | 1.79 |
| 70096J51 | 11-102437-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70097J51 | 11-103503-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70098J51 | 07-88277-TR | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70099J51 | 11-104051-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70100J51 | 11-102472-TR | | | | | | | | | | | | | | | | | | | | | | |
| 70101J51*A | 06-84822-TR | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70101J51*V | 06-84822-TR | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70101J51*V | 06-84822-TR | | | | | | | -5.00 | | | | | | | | -4.00 | -4.00 | -2.00 | | | | -0.60 | -3.40 |
| 70101J51-A* | 06-84822-TR | | | | | | | 5.00 | | 25.00 | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70101J51-A* | 06-84822-TR | | | | | | | -5.00 | | -25.00 | | | | | | -4.00 | -4.00 | -2.00 | | | | -0.60 | -3.40 |
| 70102J51*V | 05-80466-TR | | | | | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | | | | |
| 70102J51*V | 05-80466-TR | | | | | | | -5.00 | | | | | | | | -4.00 | | -2.00 | | | | | |
| 70102J51-A | 05-80466-TR | | | | | | | 5.00 | | 25.00 | | | | | | 4.00 | | 2.00 | | | | | |
| 70103J51*A | 05-80465-TR | | | | | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | | | | |
| 70103J51*V | 05-80465-TR | | | | | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | | | | |

| Receipt # | Docket #.... | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SCF | SJFC | SJFS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70103J51*V | 05-80465-TR | | | | | | | -5.00 | | | | | | | | -4.00 | | -2.00 | | | | | |
| 70103J51-A* | 05-80465-TR | | | | | | | 5.00 | | 25.00 | | | | | | 4.00 | | 2.00 | | | | | |
| 70103J51-A* | 05-80465-TR | | | | | | | -5.00 | | -25.00 | | | | | | -4.00 | | -2.00 | | | | | |
| 70104J51*A | 04-74525-TR | | 15.00 | | | | | | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | |
| 70104J51*V | 04-74525-TR | | 15.00 | | | | | | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | |
| 70104J51*V | 04-74525-TR | | -15.00 | | | | | | | | -5.00 | | | -0.50 | -2.00 | -4.00 | | -2.00 | | | | | |
| 70104J51-A* | 04-74525-TR | | 15.00 | | | | | | | 25.00 | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | |
| 70104J51-A* | 04-74525-TR | | -15.00 | | | | | | | -25.00 | -5.00 | | | -0.50 | -2.00 | -4.00 | | -2.00 | | | | | |
| 70105J51 | 03-70028-TR | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | |
| 70106J51 | 03-70027-TR | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | |
| 70107J51 | 11-102576-TR | | | | | | | 0.14 | | | | 0.06 | | | | 0.12 | 0.12 | 2.06 | | | | 0.02 | 0.17 |
| 70108J51 | FED11-388 | | | | | | | | | | | | 6.00 | | | | | | | | | | |
| 70109J51 | 07-91700-TR | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70110J51 | 03-69865-TR | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | |
| 70111J51*V | EJ11-51253 | | | | | | | | | | | | | | | | | | | | | | |
| 70111J51*V | EJ11-51253 | | | | | | | | | | | | | | | | | | | | | | |
| 70112J51 | 11-104121-TR | | | | 32.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70113J51 | 11-103242-TR | | | | | | | | | | | | | | | | | | | | | | |
| 70114J51 | 11-103665-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70115J51 | 11-104105-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70116J51 | 08-95049-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70117J51 | 11-103957-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70118J51 | 11-102890-TR | | | | | 10.00 | | | | | | | | | | | | | | | | | |
| 70119J51 | 03-72016-TR | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | |
| 70120J51*V | 11-104097-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70120J51*V | 11-104097-TR | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | | | -0.60 | -5.40 |
| 70120J51-A | 11-104097-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70121J51 | 11-103275-TR | | | | | | | 2.94 | | | | 1.17 | | | | 2.36 | 2.35 | 2.35 | 0.05 | | | 0.35 | 3.17 |
| 70122J51 | 11-103159-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70123J51 | 09-98509-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70124J51 | 11-103015-TR | | | | | | | 1.45 | | | | 0.57 | | | | 1.16 | 1.16 | 2.90 | 0.02 | | | 0.17 | 1.56 |
| 70125J51 | 06-87954-TR | | | | | | | 2.39 | | | | | | | | 1.92 | 1.92 | 2.96 | | | | 0.29 | 1.63 |
| 70126J51 | 02-66234-TR | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | |
| 70127J51 | 11-103937-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70128J51 | 11-103942-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70129J51 | 11-103865-TR | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70130J51 | FED11-389 | | | | | | | | | | | | 6.00 | | | | | | | | | | |
| 70131J51 | 11-103040-TR | | | | | | | | | | | 0.90 | | | | 1.80 | 1.80 | 4.50 | | | | 0.27 | 2.43 |
| 70132J51 | 11-103708-TR | | | | | | | 1.23 | | | | 0.48 | | | | 0.98 | 0.98 | 2.45 | 0.02 | | | 0.14 | 1.33 |
| 70133J51 | 11-104145-TR | | | | 24.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70134J51 | 11-102724-TR | | | | | | | | | | | | | | | | | 2.00 | | | | | |
| 70135J51 | 11-104166-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70136J51 | 11-104167-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70137J51 | 11-104085-TR | | | | 21.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70138J51 | EJ11-51254 | | | | | | | | | | | | 6.00 | | | | | | | | | | |
| 70139J51 | CC11-270 | | | | | | | 1.22 | | | | 0.50 | | | | 0.98 | 0.98 | 0.98 | 0.03 | | | 0.15 | 1.33 |
| 70140J51 | 11-103719-TR | | | | | | | | | | | | 6.00 | | | | | | | | | | |
| 70141J51 | FED11-390 | | | | | | | | | | | | 6.00 | | | | | | | | | | |
| 70142J51 | FED11-391 | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70143J51 | 11-104086-TR | | | | | | | 0.01 | | | | 0.01 | | | | 0.01 | 0.02 | 0.04 | | | | 0.01 | 0.03 |
| 70144J51 | 11-102739-TR | | | | | | | | | | | | 6.00 | | | | | | | | 25.00 | | |
| 70145J51*V | SC11-239 | | | | | | | | | | | | -6.00 | | | | | | | | -25.00 | | |
| 70145J51*V | SC11-239 | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket # | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SCF | SJFC | SJFS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70146J51 | 08-92555-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70147J51 | 11-103686-TR | | | | | | | 1.66 | | | | 0.66 | | | | 1.33 | 1.33 | 3.32 | | | | 0.20 | 1.79 |
| 70148J51 | 07-90845-TR | | | | | | | 3.78 | | | | | | | | 3.02 | 3.02 | 3.02 | | | | 0.45 | 2.56 |
| 70149J51 | EJ11-51253 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70150J51 | 11-104226-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70151J51 | 11-104060-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70152J51 | 11-103720-TR | | | | 52.90 | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70153J51 | 11-104191-TR | | | | | | | 1.69 | | | | 0.67 | | | | 1.34 | 1.34 | 3.36 | | | | 0.20 | 1.81 |
| 70154J51 | 08-92240-TR | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70155J51 | 11-104075-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 4.00 | | | | 0.60 | 5.40 |
| 70156J51 | 11-102843-TR | | | | | | | | | | | | | | | | | | | | | | |
| 70157J51 | SC11-240 | | | | | | | | | | | | 6.00 | | | | | | | | 25.00 | | |
| 70158J51*V | CC11-271 | | | | | | | | | | | | 6.00 | | | | | | | | | | |
| 70158J51*V | CC11-271 | | | | | | | | | | | | -6.00 | | | | | | | | | | |
| 70159J51 | 11-103240-TR | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70160J51 | 11-103241-TR | | | | | | | | | | | 0.50 | | | | 1.02 | 1.01 | 0.51 | | | | 0.15 | 1.37 |
| 70161J51 | FED11-392 | | | | | | | | | | | | 6.00 | | | | | | | | | | |
| 70162J51 | 05-80515-TR | | | | | | | 0.97 | | | | | | | | 0.79 | | 0.79 | | | | | |
| 70163J51 | 11-102101-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70164J51 | 11-104077-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70165J51*A | 03-70333-TR | | 15.00 | | | | | 5.00 | | 25.00 | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | |
| 70165J51*V | 03-70333-TR | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | |
| 70165J51*V | 03-70333-TR | | -15.00 | | | | | -5.00 | | | -5.00 | | | -0.50 | -2.00 | -4.00 | | -2.00 | | | | | |
| 70165J51-A* | 03-70333-TR | | 15.00 | | | | | 5.00 | | 50.00 | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | |
| 70165J51-A* | 03-70333-TR | | -15.00 | | | | | -5.00 | | -50.00 | -5.00 | | | -0.50 | -2.00 | -4.00 | | -2.00 | | | | | |
| 70166J51 | 11-103904-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70167J51 | 11-102904-TR | | | | | | | 1.65 | | | | 0.65 | | | | 1.32 | 1.32 | 0.66 | 0.03 | | | 0.19 | 1.79 |
| 70168J51 | 11-104182-TR | | | | | | | 2.47 | | | | 0.98 | | | | 1.98 | 1.97 | 0.98 | | | | 0.29 | 2.65 |
| 70169J51 | 11-102746-TR | | | | | | | | | | | | | | | | | | | | | | |
| 70170J51*V | 01-63477-TR | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | |
| 70170J51*V | 01-63477-TR | | -15.00 | | | | | -5.00 | | | -5.00 | | | -0.50 | -2.00 | -4.00 | | -2.00 | | | | | |
| 70170J51-A | 01-63477-TR | | 15.00 | | | | | 5.00 | | 1.00 | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | |
| 70171J51 | 11-102385-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 4.00 | | | | 0.60 | 5.40 |
| 70172J51 | 11-103753-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70173J51 | 06-84946-TR | | | | | | | 1.41 | | | | | | | | 1.13 | 1.12 | 2.80 | | | | 0.17 | 0.95 |
| 70174J51 | 05-83574-TR- | | | | | | | 1.80 | | | | | | | | 1.44 | 1.44 | 2.88 | | | | | |
| 70175J51 | 11-103845-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70176J51 | FED11-393 | | | | | | | | | | | | 6.00 | | | | | | | | | | |
| 70177J51 | 11-104072-TR | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70178J51*V | 11-102397-TR | | | | | | | 0.88 | | | | 0.36 | | | | 0.70 | 0.71 | 1.77 | 0.02 | | | 0.11 | 0.96 |
| 70178J51*V | 11-102397-TR | | | | | | | -0.88 | | | | -0.36 | | | | -0.70 | -0.71 | -1.77 | -0.02 | | | -0.11 | -0.96 |
| 70179J51 | 11-102397-TR | | | | | | | 0.88 | | | | 0.36 | | | | 0.70 | 0.71 | 1.77 | 0.02 | | | 0.11 | 0.96 |
| 70180J51 | 07-90964-TR | | | | | | | 1.35 | | | | | | | | 1.08 | 1.08 | 0.54 | | | | 0.17 | 0.92 |
| 70181J51 | 11-104248-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70182J51 | 11-104247-TR | 0.15 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70183J51 | 11-103560-TR | | | | | | | 1.67 | | | | 0.66 | | | | 1.34 | 1.34 | 3.34 | | | | 0.20 | 1.80 |
| 70184J51 | 05-81716-TR | | | | | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | | | | |
| 70185J51 | 11-103176-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70186J51 | 11-103122-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70187J51 | 11-103123-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70188J51*A | 07-90848-TR | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70188J51*V | 07-90848-TR | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70188J51*V | 07-90848-TR | | | | | | | -5.00 | | | | | | | | -4.00 | -4.00 | -2.00 | | | | -0.60 | -3.40 |

| Receipt # | Docket #.... | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SCF | SJFC | SJFS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70188J51-A* | 07-90848-TR | | | | | | | 5.00 | | 25.00 | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70188J51-A* | 07-90848-TR | | | | | | | -5.00 | | -25.00 | | | | | | -4.00 | -4.00 | -2.00 | | | | -0.60 | -3.40 |
| 70189J51 | 11-103809-TR | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70190J51 | CC11-272 | | | | | | | | | | | | 6.00 | | | | | | | | | | |
| 70191J51 | CC11-273 | | | | | | | | | | | | 6.00 | | | | | | | | | | |
| 70192J51 | EJ07-50621 | | | | | | | | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70193J51 | CC11-274 | | | | | | | | | | | | 6.00 | | | | | | | | | | |
| 70194J51 | CC11-275 | | | | | | | | | | | | 6.00 | | | | | | | | | | |
| 70196J51*V | CC11-271 | | | | | | | | | | | | 2.00 | | | | | | | | | | |
| 70195J51*V | CC11-271 | | | | | | | | | | | | -2.00 | | | | | | | | | | |
| 70195J51-A | CC11-271 | | | | | | | | | | | | 6.00 | | | | | | | | | | |
| 70196J51*A | 06-84481-TR | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70196J51*V | 06-84481-TR | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70196J51*V | 06-84481-TR | | | | | | | -5.00 | | | | | | | | -4.00 | -4.00 | -2.00 | | | | -0.60 | -3.40 |
| 70196J51-A* | 06-84481-TR | | | | | | | 5.00 | | 25.00 | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70196J51-A* | 06-84481-TR | | | | | | | -5.00 | | -25.00 | | | | | | -4.00 | -4.00 | -2.00 | | | | -0.60 | -3.40 |
| 70197J51*V | 06-84686-TR | | | | | | | | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70197J51*V | 06-84686-TR | | | | | | | | | | | | | | | -4.00 | -4.00 | -2.00 | | | | -0.60 | -3.40 |
| 70197J51-A | 06-84686-TR | | | | | | | | | 25.00 | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70198J51*A | 06-84687-TR | | | | | | | | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70198J51*V | 06-84687-TR | | | | | | | | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70198J51*V | 06-84687-TR | | | | | | | | | | | | | | | -4.00 | -4.00 | -2.00 | | | | -0.60 | -3.40 |
| 70198J51-A* | 06-84687-TR | | | | | | | | | 25.00 | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70198J51-A* | 06-84687-TR | | | | | | | | | -25.00 | | | | | | -4.00 | -4.00 | -2.00 | | | | -0.60 | -3.40 |
| 70199J51*A | 06-84688-TR | | | | | | | | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70199J51*V | 06-84688-TR | | | | | | | | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70199J51*V | 06-84688-TR | | | | | | | | | | | | | | | -4.00 | -4.00 | -2.00 | | | | -0.60 | -3.40 |
| 70199J51-A* | 06-84688-TR | | | | | | | | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 |
| 70199J51-A* | 06-84688-TR | | | | | | | | | | | | | | | -4.00 | -4.00 | -2.00 | | | | -0.60 | -3.40 |
| 70200J51 | 11-102902-TR | | | | | | | | | | | | | | | | | | | | | | |
| 70201J51 | 11-102392-TR | | | | | | | 1.00 | | | | 0.41 | | | | 0.80 | 0.81 | 2.01 | 0.03 | | | 0.13 | 1.10 |
| 70202J51 | 11-104016-TR | | | | | | | 1.88 | | | | 0.75 | | | | 1.51 | 1.51 | 3.76 | 0.03 | | | 0.22 | 2.02 |
| 70203J51 | 11-103594-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70204J51 | 11-104266-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70205J51 | 11-104267-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70206J51 | 11-104268-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70207J51 | 08-94682-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70208J51 | 05-83358-TR | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | | |
| 70209J51 | 11-104040-TR | | | | 39.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70210J51 | FED11-394 | | | | | | | | | | | | 6.00 | | | | | | | | | | |
| 70211J51 | 05-81677-TR | | | | | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | | | | |
| 70212J51 | 11-103899-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 |
| 70213J51 | 11-103253-TR | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70214J51 | 11-103632-TR | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 |
| 70345J51 | 99-54457-TR | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.25 | 2.00 | | | 2.00 | | | | | |
| Totals | | 0.18 | 135.00 | 46.00 | 375.50 | 0.00 | 10.00 | 556.75 | 40.00 | 76.15 | 45.00 | 179.44 | 96.00 | 4.25 | 18.00 | 492.27 | 435.45 | 333.06 | 5.83 | 5.00 | 25.00 | 63.90 | 541.66 |

| Receipt # | Docket #.... | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.5 | ...Total |
|---|---|---|---|---|---|---|---|---|---|
| 69971J51*V | 11-103996-TR | | | | | | | | -153.10 |
| 70022J51 | 11-103311-TR | | 22.48 | 2.25 | | | | | 75.00 |
| 70023J51 | 11-103611-TR | | 30.00 | 3.00 | | | | | 133.00 |
| 70024J51 | 06-87273-TR | | 30.00 | 3.00 | | | | | 146.00 |
| 70025J51 | 11-102762-TR | | 13.98 | 1.39 | 11.77 | | | | 90.20 |
| 70026J51 | 11-103866-TR | | 30.00 | 3.00 | | | | | 127.10 |
| 70027J51 | 11-103443-TR | | | | | | | | 133.00 |
| 70028J51 | 07-90964-TR | | | | | | | | 45.95 |
| 70029J51 | 11-103782-TR | | 30.00 | 3.00 | | | | | 163.00 |
| 70030J51 | 11-103683-TR | | 30.00 | 3.00 | | | | | 145.00 |
| 70031J51 | DC-1138/39-B | | | | | | | | 25.00 |
| 70032J51 | 11-102148-TR | | 7.22 | 0.72 | 6.01 | | | | 32.00 |
| 70033J51 | 11-103811-TR | | 8.39 | 0.84 | 6.98 | | | | 37.20 |
| 70034J51 | 06-83691-TR | | | | | | | | 107.00 |
| 70035J51 | 06-83689-TR | | | | 8.68 | | | | 33.00 |
| 70036J51 | 11-103925-TR | | 15.87 | 1.59 | | | | | 54.00 |
| 70037J51 | 11-103520-TR | | | | | | | | 20.00 |
| 70038J51 | FED11-387 | | | | | | | | 31.00 |
| 70039J51 | 11-103335-TR | | | | | | | | 67.50 |
| 70040J51 | 11-103859-TR | | 30.00 | 3.00 | | | | | 110.10 |
| 70041J51 | 06-83637-TR | 5.00 | | | | | | | 129.00 |
| 70042J51 | 10-100115-TR | | 12.22 | 1.22 | 10.20 | | | | 93.36 |
| 70043J51 | 11-103806-TR | | 30.00 | 3.00 | | | | | 127.00 |
| 70044J51 | 05-82474-TR | | | | | | | | 60.00 |
| 70045J51 | 08-95374-TR | | 23.53 | 2.36 | | | | | 80.00 |
| 70046J51 | 11-103158-TR | | 8.81 | 0.88 | 7.34 | | | | 39.10 |
| 70047J51 | 11-102617-TR | | | | | | | | 133.00 |
| 70048J51 | 11-104067-TR | | 25.13 | 2.52 | | | | | 85.50 |
| 70049J51*V | 10-101674-TR | | | | | | | | 29.90 |
| 70049J51*V | 10-101674-TR | | | | | | | | -29.90 |
| 70049J51-A | 10-101674-TR | | | | | | | | 29.90 |
| 70050J51 | 10-100201-TR | | | | | | | | 34.62 |
| 70051J51 | DC-1140/1141 | | | | | | | | 25.00 |
| 70052J51*V | 05-82040-TR | | 30.00 | 3.00 | | | | | 117.00 |
| 70052J51*V | 05-82040-TR | | -30.00 | -3.00 | | | | | -117.00 |
| 70053J51 | 05-82040-TR | | 30.00 | 3.00 | | | | | 117.00 |
| 70054J51 | CC11-269 | | | | | | | | 31.00 |
| 70055J51 | 10-101510-TR | | | | 0.10 | | | | 33.17 |
| 70056J51 | 11-103996-TR | 5.00 | 30.00 | 3.00 | | | | | 153.10 |
| 70057J51 | 11-102174-TR | | | | | | | | 60.00 |
| 70058J51 | 11-103197-TR | | 7.96 | 0.79 | | | | | 77.10 |
| 70059J51 | EJ11-51214 | | | | | | | | 34.50 |
| 70060J51 | EJ11-51215 | | | | | | | | 52.00 |
| 70061J51 | 06-85241-TR | | 30.00 | 3.00 | | | | | 135.00 |
| 70062J51*A* | 11-104055-TR | | 30.00 | 3.00 | | | | | 110.25 |
| 70062J51*A* | 11-104055-TR | | -30.00 | -3.00 | | | | | -110.25 |
| 70062J51*B* | 11-104055-TR | | 30.00 | 3.00 | | | | | 110.10 |
| 70062J51*B* | 11-104055-TR | | -30.00 | -3.00 | | | | | -110.10 |
| 70062J51*C | 11-104055-TR | | 30.00 | 3.00 | | | | | 110.25 |
| 70062J51*V | 11-104055-TR | | 30.00 | 3.00 | | | | | 110.25 |
| 70062J51*V | 11-104055-TR | | -30.00 | -3.00 | | | | | -110.25 |
| 70062J51-A* | 11-104055-TR | | 30.00 | 3.00 | | | | | 110.10 |
| 70062J51-A* | 11-104055-TR | | -30.00 | -3.00 | | | | | -110.10 |

| Receipt # | Docket #.... | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.5 | ...Total |
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| 70063J51 | 11-103920-TR | | 30.00 | 3.00 | | | | | 136.00 |
| 70064J51 | 11-103754-TR | | 30.00 | 3.00 | | | | | 130.10 |
| 70065J51 | 11-104050-TR | | 30.00 | 3.00 | | | | | 124.00 |
| 70066J51 | 11-102378-TR | | 7.62 | 0.77 | 6.34 | | | | 33.80 |
| 70067J51 | 11-103130-TR | | 30.00 | 3.00 | | | | | 150.10 |
| 70068J51 | 11-104070-TR | | 7.49 | 0.75 | 6.23 | | | | 33.20 |
| 70069J51 | 11-103847-TR | | 7.13 | 0.72 | 5.94 | | | | 31.65 |
| 70070J51 | 11-103848-TR | | | | 8.30 | | | | 33.20 |
| 70071J51 | BC-1142-B | | | | | | | | 23.00 |
| 70072J51 | 11-103202-TR | | | | 10.00 | | | | 40.00 |
| 70073J51 | 11-104017-TR | | 30.00 | 3.00 | | | | | 130.10 |
| 70074J51 | 11-102132-TR | | 30.00 | 3.00 | | | | | 153.00 |
| 70075J51 | 08-93471-TR | | 30.00 | 3.00 | | | | | 150.00 |
| 70076J51 | 11-104046-TR | | 30.00 | 3.00 | | | | | 150.10 |
| 70077J51*V | 11-102700-TR | | | | | | | | 135.00 |
| 70077J51*V | 11-102700-TR | | | | | | | | -135.00 |
| 70078J51 | 11-102700-TR | | | | | | | | 75.00 |
| 70079J51 | 11-103995-TR | | 11.76 | 1.18 | | | | | 40.00 |
| 70080J51 | 11-103999-TR | | 30.00 | 3.00 | | | | | 139.00 |
| 70081J51 | 11-102792-TR | | 30.00 | 3.00 | | | | | 125.00 |
| 70082J51 | 11-103238-TR | | | | | | | | 19.10 |
| 70083J51 | 11-104058-TR | | | | | | | | 133.00 |
| 70084J51 | 05-83386-TR | | 30.00 | 3.00 | | | | | 191.00 |
| 70085J51 | 11-103802-TR | | 30.00 | 3.00 | | | | | 148.00 |
| 70086J51 | 11-103821-TR | | 30.00 | 3.00 | | | | | 153.00 |
| 70087J51*V | 11-102331-TR | | 30.00 | 3.00 | | | | | 125.25 |
| 70087J51*V | 11-102331-TR | | -30.00 | -3.00 | | | | | -125.25 |
| 70087J51-A | 11-102331-TR | | 30.00 | 3.00 | | | | | 125.25 |
| 70088J51 | 08-95089-TR | | 30.00 | 3.00 | | | | | 203.00 |
| 70089J51 | 08-95088-TR | | | | | | | | 242.00 |
| 70090J51 | 11-104110-TR | | 30.00 | 3.00 | | | | | 203.10 |
| 70091J51 | 06-85810-TR | | 7.04 | 0.70 | 25.00 | | | | 96.00 |
| 70092J51 | 11-104054-TR | | 30.00 | 3.00 | | | | | 139.00 |
| 70093J51*V | 11-103835-TR | | 0.03 | 0.01 | | | | | 96.20 |
| 70093J51*V | 11-103835-TR | | -0.03 | -0.01 | | | | | -96.20 |
| 70093J51-A | 11-103835-TR | | 0.03 | 0.01 | | | | | 96.20 |
| 70094J51 | 11-102559-TR | | | | | | | | 133.00 |
| 70095J51 | 11-102368-TR | | | | 8.30 | | | | 33.20 |
| 70096J51 | 11-102437-TR | | | | | | | | 133.00 |
| 70097J51 | 11-103503-TR | | | | | | | | 133.00 |
| 70098J51 | 07-88277-TR | | | | | | | | 238.00 |
| 70099J51 | 11-104051-TR | | | | | | | | 133.00 |
| 70100J51 | 11-102472-TR | | | | | | | | 55.00 |
| 70101J51*A | 06-84822-TR | | 30.00 | 3.00 | | | | | 145.00 |
| 70101J51*V | 06-84822-TR | | 30.00 | 3.00 | 25.00 | | | | 145.00 |
| 70101J51*V | 06-84822-TR | | -30.00 | -3.00 | -25.00 | | | | -145.00 |
| 70101J51-A* | 06-84822-TR | | 30.00 | 3.00 | | | | | 145.00 |
| 70101J51-A* | 06-84822-TR | | -30.00 | -3.00 | | | | | -145.00 |
| 70102J51*V | 05-80466-TR | | | | 25.00 | | | | 254.00 |
| 70102J51*V | 05-80466-TR | | | | -25.00 | | | | -254.00 |
| 70102J51-A | 05-80466-TR | | | | | | | | 254.00 |
| 70103J51*A | 05-80465-TR | | 30.00 | 3.00 | | | | | 211.00 |
| 70103J51*V | 05-80465-TR | | 30.00 | 3.00 | 25.00 | | | | 211.00 |

| Receipt # | Docket #.... | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.5 | ...Total |
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| 70103J51*V | 05-80465-TR | | -30.00 | -3.00 | -25.00 | | | | -211.00 |
| 70103J51-A* | 05-80465-TR | | 30.00 | 3.00 | | | | | 211.00 |
| 70103J51-A* | 05-80465-TR | | -30.00 | -3.00 | | | | | -211.00 |
| 70104J51*A | 04-74525-TR | 5.00 | 30.00 | 3.00 | | | | | 165.00 |
| 70104J51*V | 04-74525-TR | 5.00 | 30.00 | 3.00 | 25.00 | | | | 165.00 |
| 70104J51*V | 04-74525-TR | -5.00 | -30.00 | -3.00 | -25.00 | | | | -165.00 |
| 70104J51-A* | 04-74525-TR | 5.00 | 30.00 | 3.00 | | | | | 165.00 |
| 70104J51-A* | 04-74525-TR | -5.00 | -30.00 | -3.00 | | | | | -165.00 |
| 70105J51 | 03-70028-TR | | | 3.00 | | | | | 110.00 |
| 70106J51 | 03-70027-TR | | | 3.00 | | | | | 99.00 |
| 70107J51 | 11-102576-TR | | | | 25.00 | | | | 95.00 |
| 70108J51 | FED11-388 | | | | | | | | 31.00 |
| 70109J51 | 07-91700-TR | | 30.00 | 3.00 | | | | | 165.00 |
| 70110J51 | 03-69865-TR | | | 3.00 | | | | | 110.00 |
| 70111J51*V | EJ11-51253 | | | | | | | | 167.00 |
| 70111J51*V | EJ11-51253 | | | | | | | | -167.00 |
| 70112J51 | 11-104121-TR | | 30.00 | 3.00 | | | | | 133.00 |
| 70113J51 | 11-103242-TR | | | | | | | | 27.00 |
| 70114J51 | 11-103665-TR | | 30.00 | 3.00 | | | | | 130.10 |
| 70115J51 | 11-104105-TR | | 30.00 | 3.00 | | | | | 145.00 |
| 70116J51 | 08-95049-TR | | 30.00 | 3.00 | | | | | 203.00 |
| 70117J51 | 11-103957-TR | | 30.00 | 3.00 | | | | | 130.00 |
| 70118J51 | 11-102890-TR | | | | | | | | 10.00 |
| 70119J51 | 03-72016-TR | | | 3.00 | | | | 50.00 | 107.00 |
| 70120J51*V | 11-104097-TR | | 30.00 | 3.00 | | | | | 203.00 |
| 70120J51*V | 11-104097-TR | | -30.00 | -3.00 | | | | | -203.00 |
| 70120J51-A | 11-104097-TR | | | | | | | | 203.00 |
| 70121J51 | 11-103275-TR | | 17.63 | 1.77 | | | | | 60.00 |
| 70122J51 | 11-103159-TR | | 30.00 | 3.00 | | | | | 163.10 |
| 70123J51 | 09-98509-TR | | 30.00 | 3.00 | | | | | 148.00 |
| 70124J51 | 11-103015-TR | | 8.68 | 0.87 | 7.23 | | | | 38.50 |
| 70125J51 | 06-87954-TR | | 14.38 | 1.43 | | | | | 151.00 |
| 70126J51 | 02-66234-TR | | | 3.00 | | | | | 81.00 |
| 70127J51 | 11-103937-TR | | 30.00 | 3.00 | | | | | 125.00 |
| 70128J51 | 11-103942-TR | | 30.00 | 3.00 | | | | | 139.00 |
| 70129J51 | 11-103865-TR | 5.00 | 30.00 | 3.00 | | | | | 150.10 |
| 70130J51 | FED11-389 | | | | | | | | 31.00 |
| 70131J51 | 11-103040-TR | 2.25 | | | 11.25 | | | | 55.00 |
| 70132J51 | 11-103708-TR | | 7.35 | 0.74 | 6.12 | | | | 32.60 |
| 70133J51 | 11-104145-TR | | 30.00 | 3.00 | | | | | 124.10 |
| 70134J51 | 11-102724-TR | | | | | | | | 26.00 |
| 70135J51 | 11-104166-TR | | 30.00 | 3.00 | | | | | 203.10 |
| 70136J51 | 11-104167-TR | | | | | | | | 167.00 |
| 70137J51 | 11-104085-TR | | 30.00 | 3.00 | | | | | 121.10 |
| 70138J51 | EJ11-51254 | | | | | | | | 167.00 |
| 70139J51 | CC11-270 | | | | | | | | 31.00 |
| 70140J51 | 11-103719-TR | | 7.36 | 0.73 | 25.00 | | | | 104.05 |
| 70141J51 | FED11-390 | | | | | | | | 31.00 |
| 70142J51 | FED11-391 | | | | | | | | 31.00 |
| 70143J51 | 11-104086-TR | | 30.00 | 3.00 | | | | | 100.10 |
| 70144J51 | 11-102739-TR | | | | 0.10 | | | | 33.20 |
| 70145J51*V | SC11-239 | | | | | | | | 31.00 |
| 70145J51*V | SC11-239 | | | | | | | | -31.00 |

| Receipt # | Docket #.... | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.5 | ...Total |
|---|---|---|---|---|---|---|---|---|---|
| 70146J51 | 08-92555-TR | | 30.00 | 3.00 | | | | | 132.00 |
| 70147J51 | 11-103686-TR | | | | 8.30 | | | | 33.20 |
| 70148J51 | 07-90845-TR | | 22.66 | 2.26 | | | | | 74.00 |
| 70149J51 | EJ11-51253 | 5.00 | | | | | | | 167.00 |
| 70150J51 | 11-104226-TR | | 30.00 | 3.00 | | | | | 139.00 |
| 70151J51 | 11-104060-TR | | | | | | | | 167.00 |
| 70152J51 | 11-103720-TR | | 30.00 | 3.00 | | | | | 153.00 |
| 70153J51 | 11-104191-TR | | | | 8.40 | | | | 33.60 |
| 70154J51 | 08-92240-TR | | 30.00 | 3.00 | | | | | 132.00 |
| 70155J51 | 11-104075-TR | | | | | | | | 75.00 |
| 70156J51 | 11-102843-TR | | | | | | | | 37.00 |
| 70157J51 | SC11-240 | | | | | | | | 31.00 |
| 70158J51*V | CC11-271 | | | | | | | | 101.00 |
| 70158J51*V | CC11-271 | | | | | | | | -101.00 |
| 70159J51 | 11-103240-TR | 5.00 | | | | | | | 133.00 |
| 70160J51 | 11-103241-TR | 1.27 | | | | | | | 17.00 |
| 70161J51 | FED11-392 | | | | | | | | 31.00 |
| 70162J51 | 05-80515-TR | | 5.85 | 0.58 | 4.89 | | | | 41.75 |
| 70163J51 | 11-102101-TR | | 30.00 | 3.00 | | | | | 150.10 |
| 70164J51 | 11-104077-TR | | 30.00 | 3.00 | | | | | 145.00 |
| 70165J51*A | 03-70333-TR | | | 3.00 | | | | | 132.00 |
| 70165J51*V | 03-70333-TR | | | 3.00 | 25.00 | | | | 132.00 |
| 70165J51*V | 03-70333-TR | | | -3.00 | -25.00 | | | | -132.00 |
| 70165J51-A* | 03-70333-TR | | | 3.00 | | | | | 132.00 |
| 70165J51-A* | 03-70333-TR | | | -3.00 | | | | | -132.00 |
| 70166J51 | 11-103904-TR | | | | | | | | 133.00 |
| 70167J51 | 11-102904-TR | | 9.90 | 0.99 | | | | | 33.00 |
| 70168J51 | 11-104182-TR | | | | | | | | 33.00 |
| 70169J51 | 11-102746-TR | | | | | | | | 35.50 |
| 70170J51*V | 01-63477-TR | | | 3.00 | | | | | 108.00 |
| 70170J51*V | 01-63477-TR | | | -3.00 | | | | | -108.00 |
| 70170J51-A | 01-63477-TR | | | 3.00 | | | | | 108.00 |
| 70171J51 | 11-102385-TR | | | | | | | | 90.00 |
| 70172J51 | 11-103753-TR | | 30.00 | 3.00 | | | | | 136.00 |
| 70173J51 | 06-84946-TR | | 8.42 | 0.84 | 7.01 | | | | 36.20 |
| 70174J51 | 05-83574-TR- | | 10.77 | 1.07 | 8.99 | | | | 43.85 |
| 70175J51 | 11-103845-TR | | 30.00 | 3.00 | | | | | 203.10 |
| 70176J51 | FED11-393 | | | | | | | | 31.00 |
| 70177J51 | 11-104072-TR | | 30.00 | 3.00 | | | | | 110.10 |
| 70178J51*V | 11-102397-TR | | 5.29 | 0.52 | 4.42 | | | | 68.40 |
| 70178J51*V | 11-102397-TR | | -5.29 | -0.52 | -4.42 | | | | -68.40 |
| 70179J51 | 11-102397-TR | | 5.29 | 0.52 | 4.42 | | | | 69.00 |
| 70180J51 | 07-90964-TR | | | | | | | | 45.95 |
| 70181J51 | 11-104248-TR | | 30.00 | 3.00 | | | | | 138.75 |
| 70182J51 | 11-104247-TR | | 30.00 | 3.00 | | | | | 125.25 |
| 70183J51 | 11-103560-TR | | | | 8.33 | | | | 33.35 |
| 70184J51 | 05-81716-TR | | 30.00 | 3.00 | | | | | 120.00 |
| 70185J51 | 11-103176-TR | | 30.00 | 3.00 | | | | | 142.00 |
| 70186J51 | 11-103122-TR | | | | | | | | 133.00 |
| 70187J51 | 11-103123-TR | | | | | | | | 133.00 |
| 70188J51*A | 07-90848-TR | | | | | | | | 154.00 |
| 70188J51*V | 07-90848-TR | | | | 25.00 | | | | 154.00 |
| 70188J51*V | 07-90848-TR | | | | -25.00 | | | | -154.00 |

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| 70188J51-A* | 07-90848-TR | | | | | | | | 154.00 |
| 70188J51-A* | 07-90848-TR | | | | | | | | -154.00 |
| 70189J51 | 11-103809-TR | | 30.00 | 3.00 | | | | | 110.10 |
| 70190J51 | CC11-272 | | | | | | | | 31.00 |
| 70191J51 | CC11-273 | | | | | | | | 31.00 |
| 70192J51 | EJ07-50621 | | | | | 5.00 | 47.60 | | 119.00 |
| 70193J51 | CC11-274 | | | | | | | | 31.00 |
| 70194J51 | CC11-275 | | | | | | | | 31.00 |
| 70195J51*V | CC11-271 | | | | | | | | 27.00 |
| 70195J51*V | CC11-271 | | | | | | | | -27.00 |
| 70195J51-A | CC11-271 | | | | | | | | 31.00 |
| 70196J51*A | 06-84481-TR | | 30.00 | 3.00 | | | | | 166.00 |
| 70196J51*V | 06-84481-TR | | 30.00 | 3.00 | 25.00 | | | | 166.00 |
| 70196J51*V | 06-84481-TR | | -30.00 | -3.00 | -25.00 | | | | -166.00 |
| 70196J51-A* | 06-84481-TR | | 30.00 | 3.00 | | | | | 166.00 |
| 70196J51-A* | 06-84481-TR | | -30.00 | -3.00 | | | | | -166.00 |
| 70197J51*V | 06-84686-TR | 5.00 | | | 25.00 | | | | 263.00 |
| 70197J51*V | 06-84686-TR | -5.00 | | | -25.00 | | | | -263.00 |
| 70197J51-A | 06-84686-TR | 5.00 | | | | | | | 263.00 |
| 70198J51*A | 06-84687-TR | 5.00 | | | | | | | 154.00 |
| 70198J51*V | 06-84687-TR | 5.00 | | | 25.00 | | | | 154.00 |
| 70198J51*V | 06-84687-TR | -5.00 | | | -25.00 | | | | -154.00 |
| 70198J51-A* | 06-84687-TR | 5.00 | | | | | | | 154.00 |
| 70198J51-A* | 06-84687-TR | -5.00 | | | | | | | -154.00 |
| 70199J51*A | 06-84688-TR | 5.00 | 30.00 | 3.00 | | | | | 174.00 |
| 70199J51*V | 06-84688-TR | 5.00 | 30.00 | 3.00 | 25.00 | | | | 174.00 |
| 70199J51*V | 06-84688-TR | -5.00 | -30.00 | -3.00 | -25.00 | | | | -174.00 |
| 70199J51-A* | 06-84688-TR | 5.00 | 30.00 | 3.00 | 25.00 | | | | 174.00 |
| 70199J51-A* | 06-84688-TR | -5.00 | -30.00 | -3.00 | -25.00 | | | | -174.00 |
| 70200J51 | 11-102902-TR | | | | | | | | 40.00 |
| 70201J51 | 11-102392-TR | | 6.05 | 0.60 | 5.05 | | | | 76.86 |
| 70202J51 | 11-104016-TR | | 11.27 | 1.13 | 9.39 | | | | 50.00 |
| 70203J51 | 11-103594-TR | | 30.00 | 3.00 | | | | | 121.00 |
| 70204J51 | 11-104266-TR | | 30.00 | 3.00 | | | | | 150.10 |
| 70205J51 | 11-104267-TR | | | | | | | | 133.00 |
| 70206J51 | 11-104268-TR | | 30.00 | 3.00 | | | | | 150.10 |
| 70207J51 | 08-94682-TR | | 30.00 | 3.00 | | | | | 142.00 |
| 70208J51 | 05-83358-TR | | | | | | | | 233.00 |
| 70209J51 | 11-104040-TR | | 30.00 | 3.00 | | | | | 139.10 |
| 70210J51 | FED11-394 | | | | | | | | 31.00 |
| 70211J51 | 05-81677-TR | | 30.00 | 3.00 | | | | | 123.00 |
| 70212J51 | 11-103899-TR | | | | | | | | 167.00 |
| 70213J51 | 11-103253-TR | | 30.00 | 3.00 | | | | | 153.00 |
| 70214J51 | 11-103632-TR | | 30.00 | 3.00 | | | | | 142.00 |
| 70345J51 | 99-54457-TR | | | | | | | 50.00 | 165.25 |
| Totals | | 48.52 | 2422.27 | 263.22 | 260.67 | 5.00 | 47.60 | 100.00 | 19219.91 |

TOX2

X30 - 32

County: HIDALGO
Precinct: JP PCT5 PL1
For Month: July, 2011

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 203 | 129 | 3 | 8 | 7 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 126 | 7 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 82 | 10 | 0 | 0 | 0 |
| 3. Dispositions at Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Trial by Judge — Guilty | 0 | 0 | | | |
| A. Trial by Judge — Not Guilty | 0 | 0 | 0 | 1 | 0 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 0 | 0 | 0 |
| C. Dismissed At Trial | 0 | 0 | 0 | 0 | 0 |
| 4. Cases Dismissed: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. After Defensive Driving | 1 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 14 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. After Proof of Financial Responsibility | 1 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 5. Cases Appealed | 0 | 0 | 0 | 0 | 0 |
| 6. Juvenile Activity : | XXXXXXXX | | | | |
| A. Warnings Administered | 0 | | | | |
| B. Statements Taken | 0 | | | | |
| C. Detention Hearings Held | 0 | | | | |
| D. Failure to Attend School Cases Filed | 0 | | | | |
| E. Violation of Local Daytime Curfew Ordinance | 0 | | | | |
| F. Referred to Juvenile Court for Delinquent Conduct | 0 | | | | |
| G. Held in Contempt, Fined, or Denied Driving Privileges | 0 | | | | |
| 7. Parent Contributing to Nonattendance Cases Filed | 0 | | | | |
| 8. Peace Bond Hearings Held | 0 | | | | |
| 9. Class A or B Misdemeanor Complaints Accepted | 1 | | | | |
| 10. Felony Complaints Accepted | 1 | | | | |

| | |
|---|---|
| 11. Examining Trials Conducted | 0 |
| 12. Inquests Conducted | 0 |
| 13. Safety Responsibility & DL Suspension Hearings Held | 0 |
| 14. Search Warrants Issued | 0 |
| 15. Arrest Warrants Issued | XXXXXXXX |
| A. Class C Misd. Only | 313 |
| B. Fel., Class A & B | 2 |
| 16. Magistrate Warnings Given | 0 |
| 17. Emergency Mental Health Hearings Held | 0 |
| 18. Magistrate's Orders for Emergency Protection | 0 |
| 19. Total Revenue | $19,206.01 |
| Judge: E. SPEEDY JACKSON | |

p 12

**HIDALGO COUNTY, TEXAS**
**ANZALDUAS PARK, PRECINCT 3**
**MONTHLY REPORT FOR THE MONTH ENDING**
**July 31, 20111** PBC

| | DATE | BEGINNING RECEIPT NUMBER | ENDING RECEIPT NUMBER | TOTAL RECEIPTS ISSUED | TOTAL RECEIPT AMOUNT | COUNTY TREASURER DEPOSIT AMOUNT | COUNTY TREASURER DATE OF DEPOSIT | COUNTY TREASURER RECEIPT NUMBER | DEPOSIT SLIP NUMBER |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 7/1/2011 | | | | | | | | 231 |
| 2 | 7/2/2011 | | | | | | | | 231 |
| 3 | 7/3/2011 | | | | | | | | 231 |
| 4 | 7/4/2011 | | | | | | | | 231 |
| 5 | 7/5/2011 | | | | | | | | 231 |
| 6 | 7/6/2011 | | | | | | | | 231 |
| 7 | 7/7/2011 | | | | | | | | 231 |
| 8 | 7/8/2011 | | | | | | | | 231 |
| 9 | 7/9/2011 | | | | | | | | 231 |
| 10 | 7/10/2011 | | | | | | | | 231 |
| 11 | 7/11/2011 | | | | | | | | 231 |
| 12 | 7/12/2011 | | | | | | | | 231 |
| 13 | 7/13/2011 | | | | | | | | 231 |
| 14 | 7/14/2011 | | | | | | | | 231 |
| 15 | 7/15/2011 | | | | | | | | 231 |
| 16 | 7/16/2011 | | | | | | | | 231 |
| 17 | 7/17/2011 | | | | | | | | 231 |
| 18 | 7/18/2011 | | | | | | | | 231 |
| 19 | 7/19/2011 | | | | | | | | 231 |
| 20 | 7/20/2011 | | | | | | | | 231 |
| 21 | 7/21/2011 | | | | | | | | 231 |
| 22 | 7/22/2011 | | | | | | | | 231 |
| 23 | 7/23/2011 | 349959 | 349968 | 10 | $40.00 | $40.00 | 7/23/2011 | 148451 | 231 00489 |
| 24 | 7/24/2011 | 349969 | 350040 | 72 | $288.00 | $288.00 | 7/24/2011 | 148452 | 231 00490 |
| 25 | 7/25/2011 | | | | | | | | 231 |
| 26 | 7/26/2011 | | | | | | | | 231 |
| 27 | 7/27/2011 | | | | | | | | 231 |
| 28 | 7/28/2011 | | | | | | | | 231 |
| 29 | 7/29/2011 | | | | | | | | 231 |
| 30 | 7/30/2011 | 350041 | 350059 | 19 | $ 76.00 | $ 76.00 | 7/30/2011 | 148543 | 231 00491 |
| 31 | 7/31/2011 | 350060 | 350096 | 37 | $148.00 | $ 148.00 | 7/31/2011 | 148544 | 231 00492 |
| | | | | | $552.00 | | | | |

138.00 x $4.00 = $ 552.00

$ 552.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-123-000-0-000**---------- $ 552.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 552.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Sergio M. Sanz DATE: 8/2/2011

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

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

8/2/11
DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 8/23/11 8/24/11

X10 X1

# CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

## For the Month Ending Jul-11

| DATE | PLAINTIFF'S NAME | DEFENDANT'S NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC) | OC | IC | Justice Clerk | County Clerk | District Clerk | Other | Const Sale | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5-Jul | Candido Jimenez | Francisco P. Garcia | 8991 | 10-C-3553 | Writ Of Execution | X | | | X | | | | 147968 | $200.00 |
| 12-Jul | User friendly Phone Book LLC | Bernardo Diaz dba print works | 8992 | DC-10-10018 | Civil Claims Citation | X | | | | X | | | 148136 | $70.00 |
| 13-Jul | Darling Rogers Jonin | Mark Anthony Gilbert Longoria | 8993 | C-0907-11-21 | FED | | X | X | | | | | 148136 | $140.00 |
| 18-Jul | New Hamshire Insurance CO | Van Teck Landskaping and Erosion | 8994 | A39-10-CJJ | Writ Of Execution | X | | | | X | | | 148282 | $200.00 |
| 18-Jul | Leonardo Coronado | Loco Grande Rancj. Charles R Palme | 8995 | 11-CV-063 | Civil Claims Citation | X | | | | X | | | 148282 | $70.00 |
| 20-Jul | Reliant Energy Retail Services LL.C | Gabriel B. Chavez | 8996 | 968,903 | Writ Of Execution | X | | | | X | | | 148282 | $200.00 |
| 25-Jul | Us Bank Trust National Ass | Juan Garcia | 8997 | C-0980-11-21 | FED | X | | X | | | | | 148621 | $70.00 |
| 25-Jul | Equipment Depot LTD | Lone Star National Bank & Via Stee | 8998 | V11-732-J1.1 | Writ Of Garnishment | X | | X | | | | | " | $80.00 |
| 25-Jul | Finanancial Pacific Leasing LLC | Gene Mendoza Const dba Genes Co | 8999 | 2011-004898-2 | Civil Claims Citation(x3) | X | | X | | | | | " | $210.00 |
| 27-Jul | Ast Deutsche National Trustee | Borst Cory and/or all Occupants | 9000 | C-0986-11-21 | FED | X | | X | | | | | " | $70.00 |
| 27-Jul | Ast Deutsche National Trustee | Borst Cory and/or all Occupants | 9001 | C-0987-11-21 | FED | X | | X | | | | | " | $70.00 |
| 27-Jul | Ast Deutsche National Trustee | Borst Cory and/or all Occupants | 9002 | C-0988-11-21 | FED | X | | X | | | | | " | $70.00 |
| 27-Jul | Ast Deutsche National Trustee | Borst Cory and/or all Occupants | 9003 | C-0989-11-21 | FED | X | | X | | | | | " | $70.00 |
| 28-Jul | Federal Home Loan Mortgage corp | Adrian Cruz | 9004 | C-0994-11-21 | Civil Claims Citation | | X | X | | | | | " | $70.00 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | *Page Total* | $1,590.00 |
| | | | | | | | | | | | | | *Grand Total* | $1,590.00 |

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

Approved by: _____ Constable, Precinct 2

Prepared by: _____

BY: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 8/24/11 8/25/11

AUG 02 2011

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

# CONSTABLE, PCT. 4 EDDIE C[illegible]ERRA MONTHLY REPORT

## For the Month End[illegible]g JULY 2011

RBC

| DATE | PLAINTIFF'S NAME | DEFENDANT'S NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC) | OC | IC | Justice Clerk | County Clerk | District Clerk | Other | Const Sale | TREASURER RECEIPT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7/5/2011 | GREATER TEXAS FEDERAL CRE | ERIKA C FLORES AND JORGE | 9567-4 | CL-08-1865-B | WRIT OF GARNISHMENT (1) | | X | | X | | | | 147846 | $80.00 |
| 7/5/2011 | CITIBANK, N.A. | BANK OF SOUTH TEXAS | 9568-4 | C-11-160-D | WRIT OF GARNISHMENT (1) | X | | | | X | | | 147846 | $80.00 |
| 7/5/2011 | DR JON JOHNSON DVM | CLAUDIO AGUILAR | 9569-4 | C-189517 | CITATION (1) | X | | X | | | | | 147846 | $70.00 |
| 7/6/2011 | ELIDA GARZA DBA REYES BAI | MARIA SALINAS | 9570-4 | C-0886-11-21 | CITATION (1) | | X | X | | | | | 147877 | $70.00 |
| 7/12/2011 | COLONIAL PACIFIC LEASING C | A-TOUCH HOME HEALTHCARE | 9571-4 | CL-11-1596B | CITATION (1) | | X | | X | | | | 148011 | $70.00 |
| 7/22/2011 | MANUEL ARMENTA | RAUL RESENDEZ AT ALL | 9572-4 | 211SC0046 | CITATION (1) | X | | X | | | | | 148283 | $70.00 |
| 7/25/2011 | MARIO CAVAZOS | JOSE ZAPATA | 9573-4 | SC11-240 | CITATION (1) | | X | X | | | | | 148310 | $70.00 |
| 7/25/2011 | DEUTSHE BANK NATIONAL TR | MARIA SOTO OR ALL OCCUPAN | 9574-4 | FED11-389 | CITATION (1) | | X | X | | | | | 148310 | $70.00 |
| 7/26/2011 | TXU ENERGY RETAIL CO | MARTHA D MEDINA | 9575-4 | CL-10-2582-A | WRIT OF EXECUTED (1) | | X | | X | | | | 148364 | $200.00 |
| **7/27/2011** | **VOIDED** | **VOIDED** | **9576-4** | | **VOIDED** | | | | | | | | **VOID** | **VOID** |
| 7/29/2011 | LENDMARK FINANCIAL SERVIC | MAIRA MORALES | 9577-4 | 0011-19533 | SUMMONS (1) | X | | | X | | | | 14850 | $70.00 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

$1 X21

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

Approved by: _____
Constable, Precinct 4

Prepared by: Nancy Pina

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



X10

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 8/24/11 8/24/11

# CONSTABLE EDUARDO BAZAN MONTHLY REPORT

PBC

**For the Month Ending JULY 2011** Jul-11

| DATE | PLAINTIFF'S NAME | DEFENDANT'S NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC) | OC | IC | Justice Clerk | County Clerk | District Clerk | Other | Const Sale | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7/5/2011 | WILSON LAW FIRM | CITY OF ELSA COUNCIL MEM | 8727 | C-3340-10-I | CIVIL CLAIMS | | xxx | | | XXXX | | | 147919 | $ 350 |
| 7/5/2011 | JOSE OLIVAREZ | ARTURO GARZA & ALL OCC | 8728 | FED11-387 | FED | | xxx | xxxxx | | | | | 147919 | $ 70 |
| 7/13/2011 | JANIE HERNANDEZ | RACHEL VAIZ | 8729 | FED11-388 | FED | | xxx | xxxxx | | | | | 148152 | $ $70.00 |
| 7/20/2011 | SENON MOYA | MARSULEMA GALVAN & ALL | 8730 | FED11-391 | FED | | xxx | xxxxx | | | | | 148203 | $ $70.00 |
| 7/20/2011 | SENON MOYA | EDITH HERNANDEZ | 8731 | FED11-390 | FED | | xxx | xxxxx | | | | | 148203 | $ $70.00 |
| 7/25/2011 | OAKTREE | SERGIO A SEGURA | 8732 | FED11-392 | FED | | xxx | xxxxx | | | | | 148328 | $ 70 |
| 7/26/2011 | DANIEL ORTEGA | RAUL REYES | 8733 | FED11-393 | FED | | xxx | xxxxx | | | | | 148372 | $ $70.00 |
| | | | | | | | | | | | | | *Page Total* | $770.00 |
| | | | | | | | | | | | | | *Grand Total* | $770.00 |

X22

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

Approved by: DANIEL MARICHALAR
Constable, Precinct 5

Prepared by: ROXANNE ELIZONDO

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



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 8/23/11 8/26/11

**AI-28408** **10. A.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Sergio Cruz Submitted By: Angelica Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval to transfer $742,651.55 to the Hidalgo County Claims Bank Account for Blue Cross Blue Shield Insurance Claims paid for period 08/20/2011 to 09/02/2011.

| | |
|---|---|
| 08/20-26/2011 | $362,126.38 |
| 08/27-31/2011 | $251,635.05 |
| 09/01-02-2011 | $128,890.12 |
| TOTAL | $742,651.55 |

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Attachments

certification

invoices

08/20-26-11

08/27-31/11

09/01-02/11

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 04:57 PM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Angelica Tapia Started On: 09/06/2011 02:17 PM

Final Approval Date: 09/08/2011

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **August 20, 2011 thru September 02, 2011.**

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) Blue Cross Blue Shield of Texas, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of **$742,651.55.**

1). Hidalgo County
2). Hidalgo County Head Start Program
3). Hidalgo County Community Service Agency
4). Hidalgo County Urban County Program
5). Hidalgo County Drainage District No.1
6). Hidalgo County Appraisal District

Total Reimbursement Requested by Blue Cross Blue Shield of Texas for dates 08/20/2011 to 09/02/2011 is $ 742,651.55.

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of September 13, 2011.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Head Start Program, Hidalgo County Community Service Agency, Hidalgo County Urban Program and Hidalgo County Appraisal District.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were received by my department and deposited to the Hidalgo County Treasurer's Office and credited to the corresponding salary account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Yldora Vasquez — Employee Benefits Manager — Date: 09/07/2011

Dept. of Budget & Management Budget Officer — Date: 09/08/2011

Commissioners' Court Approval — Date

**Invoices - Invoice Details**

Invoice ID: TX433010006 - HIDALGO COUNTY
Invoice Period: 08/20/2011 - 08/26/2011 Process Date: 08/26/2011

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 08/20/2011 - 08/26/2011

| Cust Nbr | Set Nbr | ASC Nbr | Association Name | Total Claims Month To Date | Total Claims Week To Date | Drug Claims | Dental Claims | All Claims But Drug, Dental | Claim Count |
|---|---|---|---|---|---|---|---|---|---|
| TX433 | 01 | 001 | HIDALGO COUNTY | $970,292.42 | $277,945.66 | $35,564.77 | $0.00 | $242,380.89 | 2,323 |
| TX433 | 01 | 002 | HEAD START | $183,367.32 | $44,805.14 | $8,408.97 | $0.00 | $36,396.17 | 372 |
| TX433 | 01 | 003 | APPRAISAL DISTRICT | $42,540.20 | $14,243.88 | $8,273.42 | $0.00 | $5,970.46 | 87 |
| TX433 | 01 | 004 | COMMUNITY SERVICE | $15,250.17 | $2,364.50 | $212.70 | $0.00 | $2,151.80 | 37 |
| TX433 | 01 | 005 | DRAINAGE DISTRICT | $28,685.36 | $13,677.75 | $685.05 | $0.00 | $12,992.70 | 92 |
| TX433 | 01 | 006 | RETIREES | $17,191.36 | $6,699.86 | $2,439.97 | $0.00 | $4,259.89 | 38 |
| TX433 | 01 | 007 | COBRA | $43,908.46 | $2,389.59 | $349.16 | $0.00 | $2,040.43 | 24 |
| | | | STOPLOSS | ($20,951.97) | $0.00 | $0.00 | $0.00 | $0.00 | 0 |
| | | | **Customer Total Claims** | $1,301,235.29 | $362,126.38 | $55,934.04 | $0.00 | $306,192.34 | 2,973 |
| | | | **STOPLOSS Total** | ($20,951.97) | $0.00 | $0.00 | $0.00 | $0.00 | 0 |
| | | | **Customer Grand Total** | $1,280,283.32 | $362,126.38 | $55,934.04 | $0.00 | $306,192.34 | 2,973 |

**Invoices - Invoice Details**

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 08/27/2011 - 09/02/2011 Process Date: 09/02/2011

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 08/27/2011 - 08/31/2011

| Cust Nbr | Set Nbr | ASC Nbr | Association Name | Total Claims Month To Date | Total Claims Week To Date | Drug Claims | Dental Claims | All Claims But Drug, Dental | Claim Count |
|---|---|---|---|---|---|---|---|---|---|
| TX433 | 01 | 001 | HIDALGO COUNTY | $1,182,967.82 | $212,675.40 | $0.00 | $0.00 | $212,675.40 | 1,259 |
| TX433 | 01 | 002 | HEAD START | $210,632.49 | $27,265.17 | $0.00 | $0.00 | $27,265.17 | 290 |
| TX433 | 01 | 003 | APPRAISAL DISTRICT | $44,348.45 | $1,808.25 | $0.00 | $0.00 | $1,808.25 | 41 |
| TX433 | 01 | 004 | COMMUNITY SERVICE | $22,346.44 | $7,096.27 | $0.00 | $0.00 | $7,096.27 | 31 |
| TX433 | 01 | 005 | DRAINAGE DISTRICT | $30,036.96 | $1,351.60 | $0.00 | $0.00 | $1,351.60 | 50 |
| TX433 | 01 | 006 | RETIREES | $18,124.27 | $932.91 | $0.00 | $0.00 | $932.91 | 19 |
| TX433 | 01 | 007 | COBRA | $44,413.91 | $505.45 | $0.00 | $0.00 | $505.45 | 10 |
| | | | STOPLOSS | ($20,951.97) | $0.00 | $0.00 | $0.00 | $0.00 | 0 |
| | | | **Customer Total Claims** | $1,552,870.34 | $251,635.05 | $0.00 | $0.00 | $251,635.05 | 1,700 |
| | | | **STOPLOSS Total** | ($20,951.97) | $0.00 | $0.00 | $0.00 | $0.00 | 0 |
| | | | **Customer Grand Total** | $1,531,918.37 | $251,635.05 | $0.00 | $0.00 | $251,635.05 | 1,700 |

**Invoices - Invoice Details**

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 08/27/2011 - 09/02/2011 Process Date: 09/02/2011

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 09/01/2011 - 09/02/2011

| Cust Nbr | Set Nbr | ASC Nbr | Association Name | Total Claims Month To Date | Total Claims Week To Date | Drug Claims | Dental Claims | All Claims But Drug, Dental | Claim Count |
|---|---|---|---|---|---|---|---|---|---|
| TX433 | 01 | 001 | HIDALGO COUNTY | $98,630.23 | $98,630.23 | $39,251.70 | $0.00 | $59,378.53 | 1,206 |
| TX433 | 01 | 002 | HEAD START | $17,764.17 | $17,764.17 | $7,953.83 | $0.00 | $9,810.34 | 297 |
| TX433 | 01 | 003 | APPRAISAL DISTRICT | $3,670.67 | $3,670.67 | $970.48 | $0.00 | $2,700.19 | 43 |
| TX433 | 01 | 004 | COMMUNITY SERVICE | $1,450.35 | $1,450.35 | $808.91 | $0.00 | $641.44 | 33 |
| TX433 | 01 | 005 | DRAINAGE DISTRICT | $2,595.61 | $2,595.61 | $2,009.51 | $0.00 | $586.10 | 36 |
| TX433 | 01 | 006 | RETIREES | $4,656.18 | $4,656.18 | $3,610.09 | $0.00 | $1,046.09 | 46 |
| TX433 | 01 | 007 | COBRA | $122.91 | $122.91 | $103.82 | $0.00 | $19.09 | 3 |
| | | | **Customer Total Claims** | $128,890.12 | $128,890.12 | $54,708.34 | $0.00 | $74,181.78 | 1,664 |
| | | | **Customer Grand Total** | $128,890.12 | $128,890.12 | $54,708.34 | $0.00 | $74,181.78 | 1,664 |

BlueCross BlueShield of Texas

**Group # 021185** **HIDALGO COUNTY**
**Settlement ID:** **TX433010006**
**Processed Date**
**Period** **08/20/2011 to 08/26/2011**

| SECTION | | |
|---|---|---|
| 0001-0011 | HIDALGO COUNTY | $277,945.66 |
| 0002-0012 | HEAD START | $44,805.14 |
| 0003-0013 | APPRAISAL DISTRICT | $14,243.88 |
| 0004-0014 | COMMUNITY SERVICE AGENCY | $2,364.50 |
| 0005-0015 | DRAINAGE DISTRICT NO.1 | $13,677.75 |
| 0006-0016 | RETIREE | $6,699.86 |
| 9001-9002 | COBRA | $2,389.59 |
| | TOTAL | $362,126.38 |

BlueCross BlueShield of Texas

**Group # 021185** **HIDALGO COUNTY**
**Settlement ID:** **TX433010006**
**Processed Date**
**Period** **08/27/2011 to 08/31/2011**

| SECTION | | |
|---|---|---|
| 0001-0011 | HIDALGO COUNTY | $212,675.40 |
| 0002-0012 | HEAD START | $27,265.17 |
| 0003-0013 | APPRAISAL DISTRICT | $1,808.25 |
| 0004-0014 | COMMUNITY SERVICE AGENCY | $7,096.27 |
| 0005-0015 | DRAINAGE DISTRICT NO.1 | $1,351.60 |
| 0006-0016 | RETIREE | $932.91 |
| 9001-9002 | COBRA | $505.45 |
| | TOTAL | $251,635.05 |

BlueCross BlueShield of Texas

**Group # 021185** **HIDALGO COUNTY**
**Settlement ID:** **TX433010006**
**Processed Date**
**Period** **09/01/2011 to 09/02/2011**

| SECTION | | |
|---|---|---|
| 0001-0011 | HIDALGO COUNTY | $98,630.23 |
| 0002-0012 | HEAD START | $17,764.17 |
| 0003-0013 | APPRAISAL DISTRICT | $3,670.67 |
| 0004-0014 | COMMUNITY SERVICE AGENCY | $1,450.35 |
| 0005-0015 | DRAINAGE DISTRICT NO.1 | $2,595.61 |
| 0006-0016 | RETIREE | $4,656.18 |
| 9001-9002 | COBRA | $122.91 |
| | TOTAL | $128,890.12 |

**AI-28409** **10. B.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Flora Vazquez, HEALTH BENEFITS

Department: HEALTH BENEFITS

Information

CAPTION

Self-Insured Workers' Comp. (2202):
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management in the amount of $65,111.79 for the period of August 16-31, 2011 and requesting approval of wire transfer.

BACKGROUND

Attachments

Invoice

By Org

Certification

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/07/2011 09:10 AM |
| Olga Garza | Olga Garza | 09/07/2011 11:19 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Flora Vazquez Started On: 09/06/2011 02:19 PM

Final Approval Date: 09/08/2011

**Tristar Risk Management**
**100 Oceangate Suite #700**
**Long Beach, CA 90802**
**(562) 495-6600**
**TIN: 95-2791831**

September 1, 2011

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC
Invoice Number: 87837

Loss Replenishment

Re: Workers Compensation

| | |
|---|---|
| Tristar Risk Managemen hereby certifies that the attached billings for Losses Paid 8/16-8/31/11 (Check#507590-507775) are in accordance with out contract with Hidalgo County Exhibit A, dated July 1st | 65,111.79 |
| TOTAL CURRENT CHARGES | $ 65,111.79 |
| Previous Balance Due | $ 82,152.02 |
| Total Balance Due | $147,263.81 |

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1028 to speak with Amanda McClure or ext 1048 to speak with Annette Rivas

# Custom Payment Total



Hidalgo County WC losses paid 8/16-8/31/11

| Processed | Check Date | Chk/Vchr # | Claim Number | Claimant | Incident | Transaction Type | Payee | Dates of Service | Method | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| **Alternate Organization 1 :** Headstart | | | | | | | | | | |
| | | | | | **Alternate Organization 1 Total:** | 31 | | | | 4,618.37 |
| **Alternate Organization 1 :** Hidalgo County | | | | | | | | | | |
| | | | | | **Alternate Organization 1 Total:** | 308 | | | | 60,493.42 |
| | | | | | **Grand Total:** | 339 | | | | 65,111.79 |

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: August 16-31, 2011 .

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA)
TRISTAR RISK MANAGEMENT has submitted to my office a request to reimburse the County's Claims Paying account in the amount of $ 65,111.79 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 08/16-31/2011

(Check# 507590-507775)

1). Hidalgo County $ 60,493.42

2). Hidalgo County Headstart Program $ 4,618.37

3). Community Service Agency 0.00

4). Drainage District #1 $ 0.00

Total Reimbursement requested by TRISTAR RISK MANAGEMENT:

Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of September 13, 2011 .

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims: $ < 150,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank (estimate) $ 84,888.21

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

* All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, and Community Service Agency.
* All fees to vendors are appropriate for the type of service provided.
* All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
* All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
* The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Elora Vaquez — 9/6/2011
Employee Benefits Director — Date

Budget Officer — 09/06/2011
Date

APPROVED BY COMMISSIONERS' COURT ON: _____

Commissioner's Court Approval — Date

**AI-28501** **11. A.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

**Submitted For:** Comm. Joseph Palacios **Submitted By:** Monica Badillo, EXECUTIVE OFFICE

**Department:** EXECUTIVE OFFICE

## Information

**CAPTION**

Pct. #4:
Requesting approval of payment request from Dos Logistics, Inc. in the amount of $ 10,576.38 for invoice #01.0911BL in connection with Work Authorization No. 2 - Contract #C-11-155-05-31 for Civil Engineering Services to prepare a Preliminary Engineering Report on Brushline Road Drainage (PO#662339) with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor.

**BACKGROUND**

## Fiscal Impact

**FISCAL YEAR:** 2011 **ACCT. #:** 1-1200-431-00-124-007-0-733

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

**BUDGETARY IMPACT:**

PO# 662339 available balance as of 9-9-11 $15,010.38

## Attachments

invoice

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 09/09/2011 10:58 AM |
| Budget & Management | Merlen P. Munoz | 09/09/2011 11:11 AM |
| Manuel Chapa | Manuel Chapa | 09/09/2011 01:30 PM |
| Purchasing Department | Marty Salazar | 09/09/2011 10:58 AM |
| Budget & Management | Merlen P. Munoz | 09/09/2011 11:11 AM |
| Manuel Chapa | Manuel Chapa | 09/09/2011 01:30 PM |
| Auditor's Office | | |

Form Started By: Monica Badillo Started On: 09/09/2011 10:33 AM

DL, INC.
DOS LOGISTICS, INC.

# INVOICE

**No.: 01.0911 BL**

**Date:** Wednesday, September 07, 2011

**Bill To:**
**Hidalgo County Precinct No. 4**
**Joseph Palacios, Commissioner**
1051 Doolittle Rd
Edinburg, TX 78542

**Attention: Humberto Garza**

**Preliminary Engineering Report on Brushline Road Drainage.** **Contract No. C-11-155-05-31**

Period of Performance: August 15, 2011 - August 27, 2011 **PSO Code: DLI.11.1800.03**

## PO # 662339

| DESCRIPTION | CONTRACT AMOUNT | % ADVANCE | CURRENT ADVANCE | REMAINING BALANCE | PAID TO DATE | CURRENT AMOUNT DUE |
|---|---|---|---|---|---|---|
| Project Management/ Administration | $2,300.00 | 50% | $1,150.00 | $1,150.00 | $0.00 | $1,150.00 |
| Design Criteria | $6,568.00 | 50% | $3,284.00 | $3,284.00 | $0.00 | $3,284.00 |
| Topographic Survey | $3,704.88 | 100% | $3,704.88 | $0.00 | $0.00 | $3,704.88 |
| Geothecnical | $2,437.50 | 100% | $2,437.50 | $0.00 | $0.00 | $2,437.50 |
| | | | | | | |
| | | | | | | |
| **Total** | **$15,010.38** | | **$10,576.38** | **$4,434.00** | **$0.00** | **$10,576.38** |

**CURRENT AMOUNT DUE** **$10,576.38**

Please remit to:

**Dos Logistics, Inc. 1002 E. Exp. 83 Weslaco, Texas 78596**

**THANK YOU FOR YOUR BUSINESS!**

# Purchase Order

# COUNTY OF HIDALGO

PO#: 662339

DATE: 08/17/11



VENDOR: 343854 REQ:00200479

Email: BUYER:

Phone: SHIP TO: HIDALGO CO. PCT 4

DOS LOGISTICS, INC. 1051 N. DOOLITTLE

P.O. BOX 8337 EDINBURG TX 78542

WESLACO TX 78599

Vendor Acct:

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

Special Instructions: Contract No:

PCT. REQ# 1154

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DO NOT DUPLICATE ORDER | | |
| | | WORK AUTHORIZATION #2 UNDER CONTRACT #C-11-155-05-31 APPROVED CC OF 8/9/2011 UNDER AGENDA ITEM AI-27911 | | |
| 1 | LOT | CC WORK AUTHORIZATION #2 UNDER CONTRACT# C-11-155-05-31 APPROVED COMMISSIONERS' COURT OF 8/9/2011 UNDER AGENDA ITEM AI-27911 FOR THE ENGINEER TO PROVIDE PROFESSIONAL CIVIL ENGINEERING SERVICES TO PREPARE A PRELIMINARY ENGINEERING REPORT ON BRUSHLINE ROAD DRAINAGE. | 15,010.38 | 15,010.38 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | Total | | 15,010.38 |
| | | ********** For Hidalgo County use only | | |
| | | 1-1200-431-00-124-007-0-733 15,010.38 | | |
| | | Approved | | |
| | | ---------- | | |

**Authorized by:** Martha L. Salazar

**AI-28495** **11. B.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

**Submitted For:** Marty Salazar **Submitted By:** Moises Salazar, PURCHASING DEPT.

**Department:** PURCHASING DEPT.

## Information

**CAPTION**

Pct. #2:
1. Requsting ratification of action taken on August 16, 2011 (AI 28009) for the approval of Payment Application No. 1 with a correceted amount of $108,763.20 submitted by OG Construction Co. Inc., awarded contractor for the "LJ Lateral Drainage Improvements Phase II Project (Contract No. C-10-360-12-13) as certified for payment by project engineer, Raul E. Sesin, P.E. with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor

2. Requsting approval for Payment Application No. 2 in the amount of $7,887.60 from OG Construction Co. Inc., awarded contractor for the "LJ Lateral Drainage Improvements Phase II Project (Contract No. C-10-360-12-13) as certified for payment by project engineer, Raul E. Sesin, P.E. with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor

**BACKGROUND**

## Fiscal Impact

**FISCAL YEAR:** 2011 **ACCT. #:** 1-1342-431-00-122-038-0-733

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

**BUDGETARY IMPACT:**

## Attachments

Pymt Appl 1
AI 28009 Original Approved Inv 1
Pymt Appl 2

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 09/09/2011 10:35 AM |
| Budget & Management | Merlen P. Munoz | 09/09/2011 10:44 AM |
| Purchasing Department | Marty Salazar | 09/09/2011 10:35 AM |
| Budget & Management | Merlen P. Munoz | 09/09/2011 10:44 AM |
| Roland Garcia<br>Auditor's Office | | |

Form Started By: Moises Salazar Started On: 09/09/2011

# APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY (OWNER)
From: O.G. CONSTRUCTION CO., LLC (CONTRACTOR)
Contract: Hidalgo County Precinct No. 2 :LJ Lateral Drainage Improvements Phase II - Alamo Road Crossing
Project: LJ LATERAL DRAINAGE IMPROVEMENTS PHASE II - ALAMO ROAD CROSSING ,
Owner's Contract No.: C-10-360-12-13 Engineer's Project No.: 2010-360-11-24
For Work accomplished through the date of: Wednesday, July 27, 2011

| | | |
|---|---|---|
| 1. Original Contract Price: | | $171,693.00 |
| 2. Net change by Change Order and Written Agreements(+or-): | | $0.00 |
| 3. Current Contract Price (1 plus 2): | | $171,693.00 |
| 4. Total completed and stored to date: | | $120,848.00 |
| 5. Retainage (per Agreement): | | |
| Penalties for construction delays | $0.00 | |
| 10% of completed Work: | $12,084.80 | |
| 10% of stored material | | |
| Total Retainage: | | $12,084.80 |
| 6. Total completed and stored to date less retainage (4 minus 5) | | $108,763.20 |
| 7. Less previous Application for Payments: | | $0.00 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | | $108,763.20 |

**Accompanying Documentation:**

**CONTRACTOR'S Certification:**

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 9/7/11

O.G. Construction Co., LLC
CONTRACTOR
By: _____
Omar F. Garcia

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 7 day of Sept 2011

NORMA LINDA CERDA
My Commission Expires
March 10, 2013

Notary Public
My Commission expires: 3-10-2013

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

ENGINEER

By: _____

**Exhibit E-C**

**Estimate Quantity Update Worksheet**

Date: 27-Jul-11

Colonia:
Roadway: ALAMO ROAD
Control:
Project No: 2010-360-11-24-MSS
County: HIDALGO
Est. No: 1

Contractor: O.G. CONSTRUCTION CO., LLC
Contract Price: $171,693.00
Work Done this Mo.: $120,848.00
% Complete: 70.39%

Date Began: 4/14/2011
Contract Time: 120
Time Charged: 103
% Time Used: 85.83%

Work Type: DRAINAGE
Limits:
From: 1-Jun-11
To: 27-Jul-11

| | | | | | | FIRST MONTH | | | SECOND MONTH | | | THIRD MONTH | | | BALANCE TO FINISH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION | UNIT | PROJECT QTY | Unit Price | Project Amount | MONTHLY QUANTITY | QTY to Date | Item Cost (Monthly) | MONTHLY QUANTITY | QTY to Date | Item Cost (Monthly) | MONTHLY QUANTITY | QTY to Date | Item Cost (Monthly) | Quantity to Date |
| | (901)ADMINISTRATIVE | | | | | | | | | | | | | | |
| | (902) PRELIMINARY ENGINEERING | | | | | | | | | | | | | | |
| | (903) CONSTRUCTION ENGINEERING | | | | | | | | | | | | | | |
| | (904) RIGHT-OF-WAY | | | | | | | | | | | | | | |
| | **BASE BID** | | | | | | | | | | | | | | |
| 1 | 5' X 4' REINFORCED CONCRETE BOX | LF | 224.000 | $150.00 | $33,600.00 | 224.000 | 224.000 | $33,600.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 2 | TYPE "C" INLET | EA | 2.000 | $3,000.00 | $6,000.00 | 2.000 | 2.000 | $6,000.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 3 | TRAFFIC CONTROL PLAN | LS | 1.000 | $1,500.00 | $1,500.00 | 1.000 | 1.000 | $1,500.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 4 | 12" GRAVEL BEDDING FOR 5' X 4' RCB PER PLAN | LF | 224.000 | $8.00 | $1,792.00 | 224.000 | 224.000 | $1,792.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 5 | CEMENT STABILIZED BACKFILL AS PER PLAN | LF | 224.000 | $25.00 | $5,600.00 | 224.000 | 224.000 | $5,600.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 6 | TEMPORARY ASPHALT SECTION | LS | 1.000 | $8,000.00 | $8,000.00 | 0.500 | 0.500 | $4,000.00 | | 0 | $0.00 | | 0 | 0.00 | $4,000.00 |
| 7 | TRENCH PROTECTION | LF | 224.000 | $10.00 | $2,240.00 | 224.000 | 224.000 | $2,240.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 8 | 3-1/2" HMAC TYPE "D" W/ PRIME COAT | SY | 67.000 | $32.00 | $2,144.00 | 67.000 | 67.000 | $2,144.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 9 | 13" FLEXBASE | SY | 67.000 | $22.00 | $1,474.00 | 67.000 | 67.000 | $1,474.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 10 | 4" YELLOW CENTER LINE, 4" WHITE EDGE LINE | LS | 1.000 | $1,000.00 | $1,000.00 | 1.000 | 1.000 | $1,000.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 11 | 1-1/2" PLANING OF EXISTING ASPHALT SECTION | SY | 156.000 | $30.00 | $4,680.00 | 156.000 | 156.000 | $4,680.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| | **ALTERNATE #1 BID** | | | | | | | | | | | | | | |
| 1 | 48" RJ-RCP CL III | EA | 88.000 | $110.00 | $9,680.00 | 80.000 | 80.000 | $8,800.00 | | 0 | $0.00 | | 0 | 0.00 | $880.00 |
| 2 | GATE STRUCTURE AND APPUTANCES | EA | 1.000 | $7,500.00 | $7,500.00 | 0.000 | 0 | $0.00 | | 0 | $0.00 | | 0 | 0.00 | $7,500.00 |
| 3 | 12" GRAVEL BEDDING FOR 48" RCP | EA | 88.000 | $38.00 | $3,344.00 | 80.000 | 80.000 | $3,040.00 | | 0 | $0.00 | | 0 | 0.00 | $304.00 |
| 4 | TRENCH PROTECTION | LF | 88.000 | $10.00 | $880.00 | 80.000 | 80.000 | $800.00 | | 0 | $0.00 | | 0 | 0.00 | $80.00 |
| 5 | REMOVE & REPLACE EXISTING IRRIGATION LINE | LF | 40.000 | $95.00 | $3,800.00 | 40.000 | 40.000 | $3,800.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| | **ALTERNATE #2 BID** | | | | | | | | | | | | | | |
| 1 | 48" RJ-RCP CL III | LF | 513.000 | $70.00 | $35,910.00 | 176.000 | 176.000 | $12,320.00 | | 0 | $0.00 | | 0 | 0.00 | $23,590.00 |
| 2 | 30" RJ-RCP CL III | LF | 30.000 | $40.00 | $1,200.00 | 30.000 | 30.000 | $1,200.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 3 | 5' X 2' REINFORCED CONCRETE BOX (14' - 16') | LF | 30.000 | $200.00 | $6,000.00 | 30.000 | 30.000 | $6,000.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 4 | JUNCTION BOX FOR 5' X 2' RCB | EA | 2.000 | $6,000.00 | $12,000.00 | 2.000 | 2.000 | $12,000.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 5 | 12" GRAVEL BEDDING FOR 48" RCP & 5' X 2' BOX | LF | 543.000 | $38.00 | $20,634.00 | 206.000 | 206.000 | $7,828.00 | | 0 | $0.00 | | 0 | 0.00 | $12,806.00 |
| 6 | TRENCH PROTECTION | LF | 543.000 | $5.00 | $2,715.00 | 206.000 | 206.000 | $1,030.00 | | 0 | $0.00 | | 0 | 0.00 | $1,685.00 |
| | | | | | | 0.000 | 0 | $0.00 | | 0 | $0.00 | | 0 | 0.00 | |
| | | | | | | 0.000 | 0 | $0.00 | | 0 | $0.00 | | 0 | 0.00 | |
| | | | | | | 0.000 | 0 | $0.00 | | 0 | $0.00 | | 0 | 0.00 | |

| | | | |
|---|---|---|---|
| Monthly Totals: | $120,848.00 | $0.00 | 0.00 |
| ADMINISTRATIVE (901) | | | |
| PRELIMINARY ENGINEERING (902) | | | |
| CONSTRUCTION ENGINEERING (903) | | | |
| RIGHT-OF-WAY (904) | | | |
| DRAINAGE: | $120,848.00 | $0.00 | 0.00 |
| | $0.00 | $0.00 | 0.00 |

| BALANCE TO FINISH |
|---|
| $50,845.00 |

Total to Date

Drainage : $120,848.00
$0.00
Total $120,848.00

Prepared and Checked By:

Signature:
Printed Name: Omar Garcia

Date: 9/7/11

**Contractor Name:** O.G. Construction Co., LLC
**Starting Date:** 4/14/2011
**Project Ending Date:** 8/13/2011
**Retainage Percent:** 10%

Application No.: 1
Application Date: 7/27/2011
Period To: 7/27/2011
Engineer Firm: HCE

**Summary**

| CSJ# | PROJECT NAME | Original Schedule Value | Revised Schedule Value | Payment Application No 1 | Payment Application No 2 | Payment Application No 3 | Total To Date | Balance To Finish | Retainage | Net | Payment To Date | Payment Due |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | LJ LATERAL | $171,693.00 | $171,693.00 | $120,848.00 | $0.00 | $0.00 | $120,848.00 | $50,845.00 | $12,084.80 | $108,763.20 | $0.00 | $108,763.20 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

CC Approved August 16, 2011

| | | |
|---|---|---|
| 3 | | |
| The Hon. Eddie Guerra, Constable Precinct. No. 4 | $ 950.00 | June 2011 |
| Chief Deputy Daniel Marichalar, Constable Precinct No. 5 | $ 750.00 | June 2011 |

approved

**B.** **AI-28011** Discussion, consideration and approval to process the City of Edinburg TIRZ payment for tax year 2009 and 2010 in the amount of $32,261.20 pursuant to the interlocal agreement between the City of Edinburg, Hidalgo County, Tax Increment Reinvestment Zone No. 3 and Burns Brothers, Ltd.

**12.** **Budget & Management:**

approved

**A.** **AI-27997** 1. Approval to transfer $ 588,219.99 to the Hidalgo County Claims Bank Account for Blue Cross Blue Shield Insurance Claims paid for period 07/23/2011 to 08/05/2011.

| | |
|---|---|
| 07/23-29/2011 | $ 294,181.26 |
| 08/01-05/2011 | $ 294,038.73 |
| TOTAL: | $ 588,219.99 |

2. Approval of wire transfer to cover claims paid.

**13.** **Purchasing Dept:**
**Notes:**
**A. FOR ANY CONTRACTS(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.**

**B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).**

approved

**A.** **AI-27951** Request authorization to remove assets from Juvenile Probation Department's Asset Inventory due to items cannot be located and possess no value as detailed in attached schedule Exhibit "A".

approved Judge abstained

**B.** **AI-28040** Acceptance and approval of request for payment of Invoice #U1445-03 in the amount of $916,571.00 as submitted by S&B, LTD., project engineer for "Raymondville Drain Project-County Wide" in connection with Contract #C-10-164-04-20- PO#642615 for invoice period thru April 30, 2011 with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

approved

**C.** **AI-28009** Pct #2:
Request approval for Application for Payment No.1 in the amount of $107,829.00 from O. G. Construction Co., Inc., awarded contractor for the, "LJ Lateral Drainage Improvements Phase II Project, and as certified for payment by project engineer, Raul E. Sesin, PE; contract #C-10-360-12-13.

approved

**D.** **AI-28023** Requesting authority to exercise the extensions as provided in current contracts for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with the following vendors for:

1. "Water Softner System Maintenance Service" with Hydro Systems, Inc.-E-10-298-08-10, Third (3rd) year of the additional three (3) one (1) year options (commencing, 08/26/11, expiring, 08/25/12);

2. "Drug Testing Services" - N.T.C. Drug Testing Services, Inc. d/b/a Nurses, Technicians and Collectors, C-09-160-07-14, First (1st) year of the additional two (2) one (1) year options (commencing, 08/22/11, expiring, 08/21/12).

approved

**E.** **AI-27999** Pct #2:
Request approval for Application for Payment No.2 in the amount of $84,525.22 from Mission Paving Company, Inc., awarded contractor for the, "Tower Road Phase II Road & Drainage Improvement Project, and as certified for payment by project engineer, Raul E. Sesin, PE through contract #C-10-363-01-11.

approved

**F.** **AI-27960** **Cooperative Agreements:**
Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System, (HCDE) Harris County Department of Education/Choice Facility Partners, (NJPA) National Joint Powers Alliance awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc. with term of authority to



CC Approved August 16, 2011

**AI-28009** **13. C.**
**CC CONSENT**
**Meeting Date:** 08/16/2011
Submitted For: Commissioner Palacios Submitted By: Yolanda Cisneros, COMM. PCT. #2
Department: COMM. PCT. #2

Information

CAPTION
Pct #2:
Request approval for Application for Payment No.1 in the amount of $107,829.00 from O. G. Construction Co., Inc., awarded contractor for the, "LJ Lateral Drainage Improvements Phase II Project, and as certified for payment by project engineer, Raul E. Sesin, PE; contract #C-10-360-12-13.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1342-431-00-122-038-0-733
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO #654365 available balance is $171,693.00.

Attachments

App. for Payment #1
Summary Page

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 08/10/2011 04:37 PM |
| Budget & Management | Merlen P. Munoz | 08/10/2011 04:54 PM |
| Roland Garcia | Rolando Garcia | 08/11/2011 03:57 PM |
| Auditor's Office | Arcilia Duran | 08/12/2011 11:41 AM |
| Dina Trevino | Angela Garcia | 08/12/2011 01:37 PM |

Form Started By: Yolanda Cisneros Started On: 08/10/2011 03:18 PM
Final Approval Date: 08/12/2011

# APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY (OWNER)
From: O.G. CONSTRUCTION CO., LLC (CONTRACTOR)
Contract: Hidalgo County Precinct No. 2 :LJ Lateral Drainage Improvements Phase II - Alamo Road Crossing
Project: LJ LATERAL DRAINAGE IMPROVEMENTS PHASE II - ALAMO ROAD CROSSING
Owner's Contract No.: C-10-360-12-13 Engineer's Project No.: 2010-360-11-24
For Work accomplished through the date of: Wednesday, July 27, 2011

| | | |
|---|---|---|
| 1. Original Contract Price: | | $171,693.00 |
| 2. Net change by Change Order and Written Agreements(+or-): | | $0.00 |
| 3. Current Contract Price (1 plus 2): | | $171,693.00 |
| 4. Total completed and stored to date: | | $119,810.00 |
| 5. Retainage (per Agreement): | | |
| Penalties for construction delays | $0.00 | |
| 10% of completed Work: | $11,981.00 | |
| 10% of stored material | | |
| Total Retainage: | | $11,981.00 |
| 6. Total completed and stored to date less retainage (4 minus 5) | | $107,829.00 |
| 7. Less previous Application for Payments: | | $0.00 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | | $107,829.00 |

**Accompanying Documentation:**

PO # 654363
1-1342-431-00-122-038-0-733
Req # 191098

**CONTRACTOR'S Certification:**
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 8-4-11

CONTRACTOR

By: Omar F. Garcia

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 4th day of August 2011

NORMA LINDA CERDA
My Commission Expires
March 10, 2013

Notary Public
My Commission expires: 3-10-2013

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
Date 08/04/11

HIDALGO COUNTY PLANNING DEPT.
ENGINEER
By: _____ PE

Exhibit E-C

INVOICE RECEIVED BY:
_____ ON 8/8/2011
GOODS/SERVICES RECEIVED BY:
_____ ON 7/31/2011

**Contractor Name:**
**Starting Date:**
**Project Ending Date:**
**Retainage Percent:**

| CSJ# | PROJECT NAME |
|---|---|
| | LJ LATERAL |
| | |
| | |
| | |
| | |
| | |
| | |

## Estimate Quantity Update Worksheet

Date: 27-Jul-11

Colonia:
Roadway: ALAMO ROAD
Control:
Project No: 2010-360-11-24-MSS
County: HIDALGO
Est. No: 1
Work Type: DRAINAGE
Limits:
From: 1-Jun-11
To: 27-Jul-11

Contractor: O.G. CONSTRUCTION CO., LLC
Contract Price: $171,693.00
Work Done this Mo.: $119,810.00
% Complete: 69.78%

Date Began: 4/14/2011
Contract Time: 120
Time Charged: 103
% Time Used: 85.83%

| | | | | | | FIRST MONTH | | | SECOND MONTH | | | THIRD MONTH | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION | UNIT | PROJECT QTY | Unit Price | Project Amount | MONTHLY QUANTITY | QTY to Date | Item Cost (Monthly) | MONTHLY QUANTITY | QTY to Date | Item Cost (Monthly) | MONTHLY QUANTITY | QTY to Date | Item Cost (Monthly) |
| | (901)ADMINISTRATIVE | | | | | | | | | | | | | |
| | (902) PRELIMINARY ENGINEERING | | | | | | | | | | | | | |
| | (903) CONSTRUCTION ENGINEERING | | | | | | | | | | | | | |
| | (904) RIGHT-OF-WAY | | | | | | | | | | | | | |
| | **BASE BID** | | | | | | | | | | | | | |
| 1 | 5' X 4' REINFORCED CONCRETE BOX | LF | 224.000 | $150.00 | $33,600.00 | 224.000 | 224.000 | $33,600.00 | | 0 | $0.00 | | 0 | 0.00 |
| 2 | TYPE "C" INLET | EA | 2.000 | $3,000.00 | $6,000.00 | 2.000 | 2.000 | $6,000.00 | | 0 | $0.00 | | 0 | 0.00 |
| 3 | TRAFFIC CONTROL PLAN | LS | 1.000 | $1,500.00 | $1,500.00 | 1.000 | 1.000 | $1,500.00 | | 0 | $0.00 | | 0 | 0.00 |
| 4 | 12" GRAVEL BEDDING FOR 5' X 4' RCB PER PLAN | LF | 224.000 | $8.00 | $1,792.00 | 224.000 | 224.000 | $1,792.00 | | 0 | $0.00 | | 0 | 0.00 |
| 5 | CEMENT STABILIZED BACKFILL AS PER PLAN | LF | 224.000 | $25.00 | $5,600.00 | 224.000 | 224.000 | $5,600.00 | | 0 | $0.00 | | 0 | 0.00 |
| 6 | TEMPORARY ASPHALT SECTION | LS | 1.000 | $8,000.00 | $8,000.00 | 0.500 | 0.500 | $4,000.00 | | 0 | $0.00 | | 0 | 0.00 |
| 7 | TRENCH PROTECTION | LF | 224.000 | $10.00 | $2,240.00 | 224.000 | 224.000 | $2,240.00 | | 0 | $0.00 | | 0 | 0.00 |
| 8 | 3-1/2" HMAC TYPE "D" W/ PRIME COAT | SY | 67.000 | $32.00 | $2,144.00 | 67.000 | 67.000 | $2,144.00 | | 0 | $0.00 | | 0 | 0.00 |
| 9 | 13" FLEXBASE | SY | 67.000 | $22.00 | $1,474.00 | 67.000 | 67.000 | $1,474.00 | | 0 | $0.00 | | 0 | 0.00 |
| 10 | 4" YELLOW CENTER LINE, 4" WHITE EDGE LINE | LS | 1.000 | $1,000.00 | $1,000.00 | 1.000 | 1.000 | $1,000.00 | | 0 | $0.00 | | 0 | 0.00 |
| 11 | 1-1/2" PLANING OF EXISTING ASPHALT SECTION | SY | 156.000 | $7.50 | $1,170.00 | 156.000 | 156.000 | $1,170.00 | | 0 | $0.00 | | 0 | 0.00 |
| | **ALTERNATE #1 BID** | | | | | | | | | | | | | |
| 1 | 48" RJ-RCP CL III | EA | 88.000 | $110.00 | $9,680.00 | 80.000 | 80.000 | $8,800.00 | | 0 | $0.00 | | 0 | 0.00 |
| 2 | GATE STRUCTURE AND APPUTANCES | EA | 1.000 | $7,500.00 | $7,500.00 | 0.000 | 0 | $0.00 | | 0 | $0.00 | | 0 | 0.00 |
| 3 | 12" GRAVEL BEDDING FOR 48" RCP | EA | 88.000 | $38.00 | $3,344.00 | 80.000 | 80.000 | $3,040.00 | | 0 | $0.00 | | 0 | 0.00 |
| 4 | TRENCH PROTECTION | LF | 88.000 | $10.00 | $880.00 | 80.000 | 80.000 | $800.00 | | 0 | $0.00 | | 0 | 0.00 |
| 5 | REMOVE & REPLACE EXISTING IRRIGATION LINE | LF | 40.000 | $95.00 | $3,800.00 | 40.000 | 40.000 | $3,800.00 | | 0 | $0.00 | | 0 | 0.00 |
| | **ALTERNATE #2 BID** | | | | | | | | | | | | | |
| 1 | 48" RJ-RCP CL III | LF | 513.000 | $70.00 | $35,910.00 | 176.000 | 176.000 | $12,320.00 | | 0 | $0.00 | | 0 | 0.00 |
| 2 | 30" RJ-RCP CL III | LF | 30.000 | $40.00 | $1,200.00 | 30.000 | 30.000 | $1,200.00 | | 0 | $0.00 | | 0 | 0.00 |
| 3 | 5' X 2' REINFORCED CONCRETE BOX (14' - 16') | LF | 30.000 | $200.00 | $6,000.00 | 30.000 | 30.000 | $6,000.00 | | 0 | $0.00 | | 0 | 0.00 |
| 4 | JUNCTION BOX FOR 5' X 2' RCB | EA | 2.000 | $6,000.00 | $12,000.00 | 2.000 | 2.000 | $12,000.00 | | 0 | $0.00 | | 0 | 0.00 |
| 5 | 12" GRAVEL BEDDING FOR 48" RCP & 5' X 2' BOX | LF | 543.000 | $25.00 | $13,575.00 | 206.000 | 206.000 | $5,150.00 | | 0 | $0.00 | | 0 | 0.00 |
| 6 | TRENCH PROTECTION | LF | 543.000 | $30.00 | $16,290.00 | 206.000 | 206.000 | $6,180.00 | | 0 | $0.00 | | 0 | 0.00 |
| | | | | | | 0.000 | 0 | $0.00 | | 0 | $0.00 | | 0 | 0.00 |
| | | | | | | 0.000 | 0 | $0.00 | | 0 | $0.00 | | 0 | 0.00 |
| | | | | | | 0.000 | 0 | $0.00 | | 0 | $0.00 | | 0 | 0.00 |

| | | | |
|---|---|---|---|
| Monthly Totals: | $119,810.00 | $0.00 | 0.00 |
| ADMINISTRATIVE (901) | | | |
| PRELIMINARY ENGINEERING (902) | | | |
| CONSTRUCTION ENGINEERING (903) | | | |
| RIGHT-OF-WAY (904) | | | |
| DRAINAGE: | $119,810.00 | $0.00 | 0.00 |
| | $0.00 | $0.00 | 0.00 |

Total to Date

Drainage: $119,810.00
$0.00
Total $119,810.00

Prepared and Checked By:

Signature:
Printed Name:

Date: 08/04/11

**Contractor Name:** O.G. Construction Co., LLC
**Starting Date:** 4/14/2011
**Project Ending Date:** 8/13/2011
**Retainage Percent:** 10%

Application No.: 1
Application Date: 7/27/2011
Period To: 7/27/2011
Engineer Firm: HCE

**Summary**

| CSJ# | PROJECT NAME | Original Schedule Value | Revised Schedule Value | Payment Application No 1 | Payment Application No 2 | Payment Application No 3 | Total To Date | Balance To Finish | Retainage | Net | Payment To Date | Payment Due |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | LJ LATERAL | $169,509.25 | $171,693.00 | $119,810.00 | $0.00 | $0.00 | $119,810.00 | $51,883.00 | $11,981.00 | $107,829.00 | $119,810.00 | $0.00 |
| | | | | | | | | | | | | |
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July 21, 2011

County of Hidalgo
Attn: Mr. Raul E. Sesin, P.E.
1304 S. 25th Street
Edinburg, TX 78539

Re: Hidalgo County Precinct No. 2
Alamo Road Crossing Drainage Improvement
Project Number: 2010-360-11-24-MSS
List of Suppliers

Mr. Sesin:

The following is the list of suppliers used in the above mentioned project as per the County's request:

Rio Valley Pipe
7301 W. Expressway 83
Mission, Texas 78572
(956) 585-8675

Upper Valley Materials
7301 W. Expressway 83
Mission, Texas 78572
(956) 580-2502

Alamo Concrete Products
P.O. Box 531808
Harlingen, Texas 78553
(956) 423-6380

L&R Precast
3807 N. Bentsen Palm Dr.
Mission, Texas 78574
(956) 583-6293

Sincerely,

O.G. Construction Co., LLC

Omar F. Garcia
Managing Member


4021 N. Closner Blvd. Edinburg, Texas 78541

# PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with O.G. CONSTRUCTION CO. LLC to furnish CONCRETE READY-MIX in connection with certain improvements to real property located in HIDALGO County, Texas, and owned by HIDALGO COUNTY Which improvements are described as follows:

LJC HC PCT #2

In consideration of Pay Estimate No ____ in the amount of TWELVE THOUSAND FOUR-HUNDRED SIXTY DOLLARS DOLLARS 12,460 and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained

Al Longoria

ALAMO CONCRETE CONTRACTOR AL LONGORIA

BY CREDIT MANAGER
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 21st day of July 2011 to certify which witness my hand and seal of office

Kathy Lee Harris

NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 03-19-2013

KATHY LEE HARRIS
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-19-2013

copy

# PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with O.G. CONSTRUCTION CO. LLC to furnish CONCRETE READY-MIX in connection with certain improvements to real property located in HIDALGO County, Texas, and owned by HIDALGO COUNTY Which improvements are described as follows:

LJC HC PCT #2

In consideration of Pay Estimate No _____ in the amount of TWELVE THOUSAND FOUR-HUNDRED SIXTY DOLLARS DOLLAR($ 12,460 )and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained

Al Longoria

ALAMO CONCRETE CONTRACTOR AL LONGORIA

BY: CREDIT MANAGER
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 21st day of July, 2011 to certify which witness my hand and seal of office.

Kathy Lee Harris

NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 03-19-2013

KATHY LEE HARRIS
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-19-2013

# PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with O. G. CONSTRUCTION to furnish _____ in connection with certain improvements to real property located in Hidalgo County, Texas, and owned by _____ Which improvements are described as follows:

L. J. LATERAL LEIN DRAINAGE IMPROVEMENTS PHASE 2

In consideration of Pay Estimate No _____ in the amount of Ten Thousand Eight Hundred Sixty Nine Dollars DOLLAR($10,869.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

L & R PRECAST
CONTRACTOR

BY: _____
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 21ST day of July, 2011 to certify which witness my hand and seal of office.

_____
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: Sept 24, 2013

AZUCENA M. CALLEROS
Notary Public, State of Texas
My Commission Expires
September 24, 2013

# PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with D. G. CONSTRUCTION to furnish FILL SAND in connection with certain improvements to real property located in HIDALGO County, Texas, and owned by _____
Which improvements are described as follows:

L. J. LATERAL LIEN DRAINAGE IMPROVEMENTS PHASE 2

In consideration of Pay Estimate No _____ in the amount of FOUR HUNDRED SEVENTY NINE & 25/100 DOLLAR(S 479.25 and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

UPPER VALLEY MATERIALS
CONTRACTOR

BY _____ BUS. MGR.
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 21ST day of July, 2011 to certify which witness my hand and seal of office.

_____
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: Sept 24, 2013

AZUCENA M. CALLEROS
Notary Public, State of Texas
My Commission Expires
September 24, 2013

# PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with D. G. Construction to furnish Concrete Boxes in connection with certain improvements to real property located in Hidalgo County, Texas, and owned by _____
Which improvements are described as follows:

L. J Lateral Lien Drainage Improvements Phase 2

In consideration of Pay Estimate No _____ in the amount of Thirty Thousand Five Hundred Thirty Five DOLLAR($ 30,535 00)and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

Rio Valley Pipe
CONTRACTOR

BY: _____ Bus. MGR.
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 21ST day of July, 2011 to certify which witness my hand and seal of office.

_____
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: Sept. 24, 2013

AZUCENA M. CALEROS
Notary Public, State of Texas
My Commission Expires
September 24, 2013

# APPLICATION FOR PAYMENT NO. 2

To: HIDALGO COUNTY (OWNER)
From: O.G. CONSTRUCTION CO., LLC (CONTRACTOR)
Contract: Hidalgo County Precinct No. 2 :LJ Lateral Drainage Improvements Phase II - Alamo Road Crossing
Project: LJ LATERAL DRAINAGE IMPROVEMENTS PHASE II - ALAMO ROAD CROSSING
Owner's Contract No.: C-10-360-12-13 Engineer's Project No.: 2010-360-11-24
For Work accomplished through the date of: Wednesday, August 31, 2011

| | | |
|---|---|---|
| 1. Original Contract Price: | | $171,693.00 |
| 2. Net change by Change Order and Written Agreements(+or-): | | $0.00 |
| 3. Current Contract Price (1 plus 2): | | $171,693.00 |
| 4. Total completed and stored to date: | | $129,612.00 |
| 5. Retainage (per Agreement): | | |
| Penalties for construction delays | $0.00 | |
| 10% of completed Work: | $12,961.20 | |
| 10% of stored material | | |
| Total Retainage: | | $12,961.20 |
| 6. Total completed and stored to date less retainage (4 minus 5) | | $116,650.80 |
| 7. Less previous Application for Payments: | | $108,763.20 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | | $7,887.60 |

**Accompanying Documentation:**

**CONTRACTOR'S Certification:**

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 9/7/11

O.G. Construction Co., LLC
CONTRACTOR

By: _____
Omar F. Garcia

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 7 day of Sept 2011

NORMA LINDA CERDA
My Commission Expires
March 10, 2013

Notary Public
My Commission expires: 3-10-2013

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

ENGINEER

By: _____

Exhibit E-C

**Estimate Quantity Update Worksheet** Date: 31-Aug-11

Colonia:
Roadway: ALAMO ROAD
Control:
Project No: 2010-360-11-24-MSS
County: HIDALGO
Est. No: 2

Contractor: O.G. CONSTRUCTION CO., LLC
Contract Price: $171,693.00
Work Done this Mo.: $8,764.00
% Complete: 75.49%

Date Began: 4/14/2011
Contract Time: 120
Time Charged: 120
% Time Used: 100.00%

Work Type: DRAINAGE
Limits:
From: 27-Jul-11
To: 31-Aug-11

| | | | | | | FIRST MONTH | | | SECOND MONTH | | | THIRD MONTH | | | BALANCE TO FINISH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION | UNIT | PROJECT QTY | Unit Price | Project Amount | MONTHLY QUANTITY | QTY to Date | Item Cost (Monthly) | MONTHLY QUANTITY | QTY to Date | Item Cost (Monthly) | MONTHLY QUANTITY | QTY to Date | Item Cost (Monthly) | Quantity to Date |
| | (901)ADMINISTRATIVE | | | | | | | | | | | | | | |
| | (902) PRELIMINARY ENGINEERING | | | | | | | | | | | | | | |
| | (903) CONSTRUCTION ENGINEERING | | | | | | | | | | | | | | |
| | (904) RIGHT-OF-WAY | | | | | | | | | | | | | | |
| | **BASE BID** | | | | | | | | | | | | | | |
| 1 | 5' X 4' REINFORCED CONCRETE BOX | LF | 224.000 | $150.00 | $33,600.00 | 224.000 | 224.000 | $33,600.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 2 | TYPE "C" INLET | EA | 2.000 | $3,000.00 | $6,000.00 | 2.000 | 2.000 | $6,000.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 3 | TRAFFIC CONTROL PLAN | LS | 1.000 | $1,500.00 | $1,500.00 | 1.000 | 1.000 | $1,500.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 4 | 12" GRAVEL BEDDING FOR 5' X 4' RCB PER PLAN | LF | 224.000 | $8.00 | $1,792.00 | 224.000 | 224.000 | $1,792.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 5 | CEMENT STABILIZED BACKFILL AS PER PLAN | LF | 224.000 | $25.00 | $5,600.00 | 224.000 | 224.000 | $5,600.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 6 | TEMPORARY ASPHALT SECTION | LS | 1.000 | $8,000.00 | $8,000.00 | 0.500 | 0.500 | $4,000.00 | | 0 | $0.00 | | 0 | 0.00 | $4,000.00 |
| 7 | TRENCH PROTECTION | LF | 224.000 | $10.00 | $2,240.00 | 224.000 | 224.000 | $2,240.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 8 | 3-1/2" HMAC TYPE "D" W/ PRIME COAT | SY | 67.000 | $32.00 | $2,144.00 | 67.000 | 67.000 | $2,144.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 9 | 13" FLEXBASE | SY | 67.000 | $22.00 | $1,474.00 | 67.000 | 67.000 | $1,474.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 10 | 4" YELLOW CENTER LINE, 4" WHITE EDGE LINE | LS | 1.000 | $1,000.00 | $1,000.00 | 1.000 | 1.000 | $1,000.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 11 | 1-1/2" PLANING OF EXISTING ASPHALT SECTION | SY | 156.000 | $30.00 | $4,680.00 | 156.000 | 156.000 | $4,680.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| | **ALTERNATE #1 BID** | | | | | | | | | | | | | | |
| 1 | 48" RJ-RCP CL III | EA | 88.000 | $110.00 | $9,680.00 | 80.000 | 80.000 | $8,800.00 | 8.000 | 88.000 | $880.00 | | 0 | 0.00 | $0.00 |
| 2 | GATE STRUCTURE AND APPUTANCES | EA | 1.000 | $7,500.00 | $7,500.00 | 0.000 | 0 | $0.00 | 1.000 | 1.000 | $7,500.00 | | 0 | 0.00 | $0.00 |
| 3 | 12" GRAVEL BEDDING FOR 48" RCP | EA | 88.000 | $38.00 | $3,344.00 | 80.000 | 80.000 | $3,040.00 | 8.000 | 88.000 | $304.00 | | 0 | 0.00 | $0.00 |
| 4 | TRENCH PROTECTION | LF | 88.000 | $10.00 | $880.00 | 80.000 | 80.000 | $800.00 | 8.000 | 88.000 | $80.00 | | 0 | 0.00 | $0.00 |
| 5 | REMOVE & REPLACE EXISTING IRRIGATION LINE | LF | 40.000 | $95.00 | $3,800.00 | 40.000 | 40.000 | $3,800.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| | **ALTERNATE #2 BID** | | | | | | | | | | | | | | |
| 1 | 48" RJ-RCP CL III | LF | 513.000 | $70.00 | $35,910.00 | 176.000 | 176.000 | $12,320.00 | | 0 | $0.00 | | 0 | 0.00 | $23,590.00 |
| 2 | 30" RJ-RCP CL III | LF | 30.000 | $40.00 | $1,200.00 | 30.000 | 30.000 | $1,200.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 3 | 5' X 2' REINFORCED CONCRETE BOX (14' - 16') | LF | 30.000 | $200.00 | $6,000.00 | 30.000 | 30.000 | $6,000.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 4 | JUNCTION BOX FOR 5' X 2' RCB | EA | 2.000 | $6,000.00 | $12,000.00 | 2.000 | 2.000 | $12,000.00 | | 0 | $0.00 | | 0 | 0.00 | $0.00 |
| 5 | 12" GRAVEL BEDDING FOR 48" RCP & 5' X 2' BOX | LF | 543.000 | $38.00 | $20,634.00 | 206.000 | 206.000 | $7,828.00 | | 0 | $0.00 | | 0 | 0.00 | $12,806.00 |
| 6 | TRENCH PROTECTION | LF | 543.000 | $5.00 | $2,715.00 | 206.000 | 206.000 | $1,030.00 | | 0 | $0.00 | | 0 | 0.00 | $1,685.00 |
| | | | | | | 0.000 | 0 | $0.00 | | 0 | $0.00 | | 0 | 0.00 | |
| | | | | | | 0.000 | 0 | $0.00 | | 0 | $0.00 | | 0 | 0.00 | |
| | | | | | | 0.000 | 0 | $0.00 | | 0 | $0.00 | | 0 | 0.00 | |

| | | | |
|---|---|---|---|
| Monthly Totals: | $120,848.00 | $8,764.00 | 0.00 | $42,081.00 |
| ADMINISTRATIVE (901) | | | | |
| PRELIMINARY ENGINEERING (902) | | | | |
| CONSTRUCTION ENGINEERING (903) | | | | |
| RIGHT-OF-WAY (904) | | | | |
| DRAINAGE: | $120,848.00 | $8,764.00 | 0.00 | |
| | $0.00 | $0.00 | 0.00 | |

Total to Date

| | |
|---|---|
| Drainage : | $129,612.00 |
| | $0.00 |
| Total | $129,612.00 |

Prepared and Checked By:

Signature: 

Printed Name: Omar Garcia

Date: 9/2/11

**Contractor Name:** O.G. Construction Co., LLC
**Starting Date:** 4/14/2011
**Project Ending Date:** 8/13/2011
**Retainage Percent:** 10%

Application No.: 2
Application Date: 8/31/2011
Period To: 8/31/2011
Engineer Firm: HCE

**Summary**

| CSJ# | PROJECT NAME | Original Schedule Value | Revised Schedule Value | Payment Application No 1 | Payment Application No 2 | Payment Application No 3 | Total To Date | Balance To Finish | Retainage | Net | Payment To Date | Payment Due |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | LJ LATERAL | $171,693.00 | $171,693.00 | $120,848.00 | $8,764.00 | $0.00 | $129,612.00 | $42,081.00 | $12,961.20 | $116,650.80 | $108,763.20 | $7,887.60 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

**AI-28391** **11. C.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Martha Salazar Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval to pay Invoice #15233 (PO #662764) as submitted by Separation Systems Consultants, Inc. (SSCI) awarded vendor with TCPN Contract #R5068 in connection with the mold remediation clearance inspection and testing for the New Autopsy Facility in the amount of $3,489.82 with authority for County Treasurer to issue check after County Auditor's review and processing procedures are completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1342-421-00-220-045-0-452

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

BUDGETARY IMPACT:

Available funds as of 09/07/11.
Price verification has been done as per TCPN Contract R5068.

Attachments

SSCI

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 09/06/2011 04:16 PM |
| Budget & Management | Merlen P. Munoz | 09/06/2011 04:41 PM |
| Olga Garza | Olga Garza | 09/07/2011 01:59 PM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Tanya Delira Started On: 09/02/2011 02:04 PM

Final Approval Date: 09/08/2011

# Requisition

**Req # 00202000**

PO #

Date: 09/02/11

**Bill To:** x
x

**Vendor :** 370053

SEPARATION SYSTEMS CONSULTANTS, INC.
17041 EL CAMINO REAL, SUITE 200
HOUSTON TX 77058
FAX (281)486-7415

**Ship To:** FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

**Contact:** ALMA
956-289-7851

**Contract No:**

**Special Instructions:**
REQ 850

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | TCPN CONTRACT # R5068 | | |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| 1.00 | | PROPOSAL FOR MOLD REMEDIATION CLEARANCE INSPECTION&TESTING AT NEW AUTOPSY FACILITY | | .00 |
| 1.00 | EACH | PROJECT MANAGER | 110.00 | 110.00 |
| 16.00 | HRS | ASBESTOS INSPECTOR | 97.00 | 1,552.00 |
| 2.00 | HRS | CLERICAL | 43.00 | 86.00 |
| 20.00 | EACH | MOLD/FUNGI, AIR SAMPLE | 65.00 | 1,300.00 |
| 1.00 | | OFF SCHEDULE | | .00 |
| 1.00 | EACH | AIR FARE | 277.90 | 277.90 |
| 1.00 | EACH | PER DIEM, FOOD | 5.51 | 5.51 |
| 1.00 | EACH | CAR RENTAL | 27.63 | 27.63 |
| 1.00 | EACH | CAR RENTAL FUEL | 13.02 | 13.02 |
| 1.00 | EACH | PARKING/TOLL FEES | 9.13 | 9.13 |
| 100.00 | EACH | PERSONAL VEHICLE | .51 | 51.00 |
| 1.00 | EACH | FEE 15 % | 57.63 | 57.63 |
| | | Account No | Encumbrance | |
| | | 1-1342-421-00-220-045-0-452 | 3,489.82 | |
| | | | Freight | .00 |
| | | | Total | 3,489.82 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

**PROJECT MANAGER**
1 Regular Hourly Rate HOUR $116.00 $110

**LICENSED ASBESTOS INSPECTOR**
1 Regular Hourly Rate HOUR $78.00 $70
2 Off-Shift Rate HOUR $78.00 $70
3 Premium Rate HOUR $108.00 $97

**CLERICAL**
1 Regular Hourly Rate HOUR $45.00 $43
2 Off-Shift Rate HOUR $45.00 $43
3 Premium Rate HOUR $65.00 $62

122 Mold/Fungi, Air Sample (5 Business Day TAT) EACH $72.00 $65

SSCI
Separation Systems Consultants, Inc.

Corporate Headquarters
17041 El Camino Real
Suite 200
Houston, TX 77058-2629
Voice: (281) 486-1943
Fax: (281) 486-7415

Southeastern Region
1244 Barrow Street
Suite 111
Houma, LA 70360
Voice: (504) 876-4060
Fax: (504) 876-4088

Southwestern Region
311 N. Market Street
Suite 300
Dallas, TX 75202-1883
Voice: (214) 672-9383
Fax: (214) 672-9384

(EIN) 76-0192206

# ***** INVOICE *****

TO: County of Hidalgo, Buildings and Grounds
3100 S. Business Hwy 281
Edinburg, TX 78539
Attn: Oscar Garza

INVOICE NO. 15233

INVOICE DATE: August 30, 2011
TERMS: n/30

SSCI PROJECT NO.: 45056
DESCRIPTION: Provide mold remediation clearance inspection and testing
REFERENCE: New Autopsy Facility

| SERVICE<br>PO No. 662764<br>TCPN Contract #R5068 | | | AMOUNT |
|---|---|---|---|
| Project Manager | $110.00 | 1 | $110.00 |
| Asbestos Inspector | $97.00 | 16 | $1,552.00 |
| Clerical | $43.00 | 2 | $86.00 |
| Mold/Fungi, Air Sample | $65.00 | 20 | $1,300.00 |
| Subtotal | | | $3,048.00 |
| Off Schedule (Reciepts attached) | | | |
| Air fare | $277.90 | 1 | $277.90 |
| Per diem, Food | $5.51 | 1 | $5.51 |
| Car rental | $27.63 | 1 | $27.63 |
| Car rental, fuel | $13.02 | 1 | $13.02 |
| Parking/toll fees | $9.13 | 1 | $9.13 |
| Personal Vehicle | $0.51 | 100 | $51.00 |
| Subtotal | | | $384.19 |
| Fee (15%) | | | $57.63 |

WE ACCEPT MASTER CARD AND VISA

INVOICE TOTAL . . . . $3,489.82

| PLEASE REMIT PAYMENT TO: SSCI<br>17041 EL CAMINO REAL, SUITE 200 HOUSTON, TX 77058 | TERMS:NET 10 DAYS<br>1 ½ % INTEREST PER MONTH ON UNPAID BALANCE |
|---|---|

V823572

**Rental Location Out**

TG OPERATIONS dba DOLLAR RENT A CAR
AIRPORT TERMINAL BLDG

ARLINGEN, TX 78520-7850
866) 434-2226

**Rental Location In (if different)**

G OPERATIONS dba DOLLAR RENT A CAR

**Customer Information**

IDIGK, L P
43 VIRGIE COMMUNITY RD

GNOLIA, TX 77354
50 TX 3/3/2013 28185031??

dditional Drivers

**Vehicle Information**

Veh: Cls: FCAR
Lic.#: Color:
0
Rate: RXHD1 Cls: FCAR Stall:
Fuel Level Out: FULL Mileage Out: 0

OPTIONAL COVERAGES
YOU ACCEPTED:

YOU DECLINED:

UNINSURED MOTORIST PROTECTION
SUPPLEMENTAL LIABILITY INS
PERSNLPROTPLAN
LOSS DAMAGE WAIVER

YOU HAVE ACCEPTED OR DECLINED THE ABOVE OPTIONAL ITEMS.

| Rental Expires On | Rental Agreement # |
|---|---|
| 8/26/2011 6:00:00 PM | VC050531-5 |

Date/Time Out: 8/26/2011 10:09:00 AM
WAIT MIN CHARGE 1DAY=24 hrs

**Rental Rates**

| | | EST CHG |
|---|---|---|
| Hourly | 3.09 | |
| Daily | 1 @ 18.21 | 18.21 |
| Total Time & Mileage | | 18.21 |
| FLT LIC & TAX REC FEE. | 1 @ 1.45/Day | 1.45 |
| CUSTOMER FACILITY CHARGE | 1 @ 3.00/Day | 3.00 |
| ENERGY RECOVERY FEE | 1 @ 0.45/Day | 0.45 |
| APCONREGFEE | 10.00% | 1.01 |
| RENTAL TAX | 10.00% | 2.51 |
| Taxes/Fees/Options | | 9.42 |
| Optional Coverages | | |

** Estimated Charges** 27.63

**edit Card Auth/Cash Deposits**

| | | | |
|---|---|---|---|
| VI/ ****9317/ | 050362 | 250.00 | Auth/8/26/2011 |

You have declined the Prepaid Fuel option. You have a choice of using our Refueling Service option at $8.99 per gallon or refuel the Vehicle within 10 miles of the return facility and present the refueling receipt.

SU
MGONIT/171

YOU ARE LIABLE FOR PAYMENT OF ALL TRAFFIC AND VEHICLE VIOLATIONS PLUS A $25 ADMINISTRATIVE FEE PER VIOLATION. THESE VIOLATIONS INCLUDE BUT ARE NOT LIMITED TO: ALL TOLL FINES (INCLUDING THE USE OF ALL CASHLESS TOLL ROADS WITHOUT THE PURCHASE OF THE TOLL BY-PASS OPTION), PARKING VIOLATIONS, TRAFFIC FINES, MOVING VIOLATIONS AND ANY OTHER VIOLATION CAPTURED BY CAMERA. YOU ACKNOWLEDGE THAT EACH VIOLATION AMOUNT WILL BE CHARGED TO YOUR CREDIT CARD OR BILLING ACCOUNT. YOU ALSO ACKNOWLEDGE

Go to Boarding School

EARLYBIRD CHECK-IN Get EarlyBird Check -In™ Details

## Cost and Payment Summary

**AIR - IVDXL6**

| Base Cost | |
|---|---|
| Base Fare | $ 240.00 |
| Excise Taxes | $ 18.00 |

**Additional Taxes & Fees**

| | |
|---|---|
| Segment Fee | $ 7.40 |
| Passenger Facility Charge | $ 7.50 |
| Security Fee | $ 5.00 |
| **Total Air Cost** | **$ 277.90** |

**Payment Information**
Payment Type: Visa XXXXXXXXXXXX4489 Date: Aug 25, 2011 Payment Amount: $277.90




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|---|---|---|
| Check-In Online | In the Airport | Traveling with Children |
| Early Bird Check-In | Baggage Policies | Traveling with Pets |
| View/Share Itinerary | Suggested Airport Arrival Times | Unaccompanied Minors |
| Change Air Reservation | Security Procedures | Baby on Board |
| Cancel Air Reservation | Customers of Size | Customers with Disabilities |
| Check Flight Status | In the Air | |
| Flight Status Notification | Purchasing and Refunds | |

SOUTHWEST

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## Ready for takeoff!

Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

### AIR Itinerary

**AIR Confirmation: IVDXL6**

Confirmation Date: 08/25/2011

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|---|---|---|---|---|
| NEIDIGK/LESTER DALE | - None Entered - | 5262195689867 | Aug 24, 2012 | 1548 |

Rapid Rewards points earned are only estimates. Not a member - visit http://www.southwest.com/rapidrewards and sign up today!

| Date | Flight | Departure/Arrival |
|---|---|---|
| Fri Aug 26 | 3 | Depart **HOUSTON HOBBY** (HOU) at **09:00 AM**<br>Arrive in **HARLINGEN TX** (HRL) at **09:55 AM** |




Find a Hotel
See ratings, photos and rates for over 40,000 hotels.
Book a Hotel



Whataburger

Restaurant 60
2107 South 281 Highway
Edinburg, TX 78539
(956)383-3991
General Manager - Martinez II, Rene
1-800-6Burger

8/26/2011 2:39:24 PM
Order 517130 Cashier:

| | |
|---|---|
| 1 #1 ML-WHATABURGER | 5.09 |
| NO ONION | 0.00 |
| ********** | 0.00 |
| FRIES | 0.00 |
| MD COKE | 0.00 |
| -------- | 0.00 |
| SubTotal | 5.09 |
| Tax | 0.42 |
| Total | 5.51 |
| Cash | 6.00 |
| Change | 0.49 |

**********
Order 517130
**********
2 Drive Thru
Thank you for visiting!
**********

Tell Us About your
experience and receive a
FREE WHATABURGER
with Purchase of a Large Fry
and Large Drink
on your next visit.

Cashier use Quick Key #35, CS-WBLDF

Within 3 days, visit
www.whataburgersurvey.com
and tell us about your experience

Enter code 0806 140060 Ticket

Welcome To
Stripes # 2194
Loop 499
Harlingen Texas

TP48570617-001
STRIPES 2194
2305 LOOP 499 N
HARLINGEN TX 7855

DATE 08/26/11
TIME 3:19 PM
AUTH# 051216

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 9317

| PUMP | PRODUCT | PPG |
|---|---|---|
| 06 | UNLD | $3.499 |

| GALLONS | TOTAL |
|---|---|
| 3.722 | $13.02 |

THANK YOU
HAVE A NICE DAY

Ace Park & Ride
#7.13

ACE PARK & RIDE
TRANS. NO: 000195927

GARAGE 1 LANE 1 CASHIER 1-25221
TICKET 01-140046 08/26/11 5:22 PM
ARRIVE 6:35 AM

| | | |
|---|---|---|
| PARKING FEE | $ | 5.95 |
| Transportation | $ | 2.00 |
| Airport Tax | $ | 0.48 |
| TOTAL FEE | $ | 8.43 |
| SALES TAX | $ | 0.70 |
| TOTAL DUE | $ | 9.13 |
| AMOUNT PAID | $ | 10.20 |
| CHANGE | $ | 1.07 |

THANK YOU FOR PARKING WITH
ACE PARK & RIDE

**AI-28469** **11. D.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Marty Salazar Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to purchase a Loader DOOSAN DL-160 with a 2 cu yd bucket and a Pemberton Brush Grapple from H & V Equipment, Inc. in the amount of $125,471.75 thru County's participation with Buy Board awarded contracts.

BACKGROUND

Attachments

BACKUP

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 09/08/2011 08:01 AM |
| Budget & Management | Merlen P. Munoz | 09/08/2011 08:06 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Moises Salazar Started On: 09/07/2011 05:07 PM

Final Approval Date: 09/08/2011

**H & V Equipment, Inc.**
P.O. Box 909
Progreso, TX 78579

20-July-11

HIDALGO CO PCT # 2
301 E. STATE STREET
PHARR, TX. 78577

ATTN: RICHARD CUELLAR

H & V Equipment, Inc is pleased to quote the following DOOSAN DL-160 Loader with a 2 cu yd bucket, and a Pemberton Brush Grapple as per the Counties specs off of the Buy Board, Contract # 345-10.

| | |
|---|---|
| One New DOOSAN DL160 Loader (DL160 A) | $125,804.44 |
| ` Cab & air | |
| ` 4-Cylinder 108 HP Diesel | |
| ` 4-Forwad / 3-Reverse Power Shift Transmission | |
| ` Radial Tires | |
| ` Hydraulic control valve with three sections | |
| ` FNR mono lever with 3rd function lever for third section | |
| ` Hydraulically driven fan with adjustable speed control | |
| ` Additional lighting | |
| ` Boom Float kick-out | |
| ` 2.0 Cu Yd Bucket (DL160ACSGP96) | 11,897.00 |
| ` 17.5R25L2 Radial Tires (DL160RT) | 9,064.88 |
| Total DOOSAN List Price | $146,766.32 |
| Less Buy Board Discount (28%) | 41,094.57 |
| Total DOOSAN Equipment Buy Board Price | $105,671.75 |
| Pemberton Grapple Attachment | 15,000.00 |
| Freight Adjustment | 2,800.00 |
| Install Grapple / Grapple Hydraulics | 2,000.00 |
| **Total Delivered Price (Buy Board Fee Included)** | **$125,471.75** |

**Two Year Full Machine Warranty**

**BUYBOARD CONTRACT # 345-10. ITEM # 16, INTEGRATED TOOL CARRIERS / WHEEL LOADERS.**

Thank you for the business you have given us in the past, and for the opportunity to bid this loader. Delivery in 30 days. Make P. O. to H & V Equipment, Inc with copy to BuyBoard - attn: sharon.mcafee@tasb.org

Yours truly,

Thad R. Moore

Thad R. Moore

Cc: BuyBoard / Sharon Mcafee

(956) 565-3788 Email: HVProgreso@aol.com (956) 565-2252 Fax

**AI-28456** **11. E.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Martha L. Salazar Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of the following invoices submitted by contracted project engineer, L & G Consulting Engineers, Inc.:
1. Invoice No. 11323879- $37,049.92 for "FM 681 From FM 2221 to SH 107"-C-09-192-06-08;
2. Invoice No. 11323880- $14,000.00 for "FM 681 Project; From FM 2221/FM 492"- C-09-192A-06-08.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1315-431-00-123-070-0-841

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

BUDGETARY IMPACT:

For Invoice No. 11323879: Available funds in P.O. #625224 as of 9/8/11 are $332,151.04.

FISCAL YEAR: 2011 ACCT. #: 1-1315-431-00-123-071-0-841

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

BUDGETARY IMPACT:

For Invoice No. 11323880: Available funds in P.O. #625225 as of 9/8/11 are $259,997.87.

Attachments

11323879 & 11323880 Invoice

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 09/08/2011 07:59 AM |
| Budget & Management | Merlen P. Munoz | 09/08/2011 08:04 AM |
| Perla Lopez | Perla Lopez | 09/08/2011 09:09 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Rocio Villarreal Started On: 09/07/2011 04:04 PM

Final Approval Date: 09/08/2011

SIGN:
REQ# 16847
PO# 625225

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323880
INVOICE DATE: 08/31




**BILL TO:** 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

**JOB:** 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|---|---|---|---|---|---|
| 13020-ROW Map/Sub | 99,200.00 | 99,200.00 | | 99,200.00 | 100.0 | |
| 15001-Surv.Plans&Des | 16,611.68 | 15,781.10 | | 15,781.10 | 95.0 | 830.58 |
| 15010-Field Srvy/Sub | 30,940.00 | 29,393.00 | | 29,393.00 | 95.0 | 1,547.00 |
| 15050-Outfall Sy/Sub | 7,154.00 | 7,154.00 | | 7,154.00 | 100.0 | |
| 16001-Rdwy Design | 126,800.00 | 124,264.00 | | 124,264.00 | 98.0 | 2,536.00 |
| 16102-Hydraulic Dsgn | 20,000.00 | 19,600.00 | | 19,600.00 | 98.0 | 400.00 |
| 16104-Outfall Dsgn | 20,000.00 | 19,600.00 | | 19,600.00 | 98.0 | 400.00 |
| 16201-Signing | 10,000.00 | 9,800.00 | | 9,800.00 | 98.0 | 200.00 |
| 16202-Pvmt Marking | 8,000.00 | 7,840.00 | | 7,840.00 | 98.0 | 160.00 |
| 16303-Signal/Ill | 8,490.57 | 7,641.51 | | 7,641.51 | 90.0 | 849.06 |
| 16230-Signal/Ill Sub | 30,000.00 | 27,000.00 | | 27,000.00 | 90.0 | 3,000.00 |
| 16302-Traf Cntrl Pln | 15,000.00 | 14,700.00 | | 14,700.00 | 98.0 | 300.00 |
| 16304-Irrigation | 15,000.00 | 14,700.00 | | 14,700.00 | 98.0 | 300.00 |
| 16306-Qty Specs | 15,000.00 | 14,700.00 | | 14,700.00 | 98.0 | 300.00 |
| 16307-Utilities | 15,000.00 | 14,700.00 | | 14,700.00 | 98.0 | 300.00 |
| 32001-Const. Mgnmt | 14,433.96 | | | | 0.0 | 14,433.96 |
| 60000-Row Acq. Admin | 145,172.17 | 137,913.56 | | 137,913.56 | 95.0 | 7,258.61 |
| 60100-Title Services | 19,200.00 | 19,200.00 | | 19,200.00 | 100.0 | |
| 60200-Appraisal Srv | 22,400.00 | 2,800.00 | 2,800.00 | 5,600.00 | 25.0 | 16,800.00 |
| 60220-Appr Svc/Sub | 64,000.00 | 8,000.00 | 8,000.00 | 16,000.00 | 25.0 | 48,000.00 |
| 60300-Appraisal Rvw | 13,600.00 | 1,700.00 | 1,700.00 | 3,400.00 | 25.0 | 10,200.00 |
| 60301-Apprais Update | 4,500.00 | | | | 0.0 | 4,500.00 |
| 60330-Appr Rev/Sub | 12,000.00 | 1,500.00 | 1,500.00 | 3,000.00 | 25.0 | 9,000.00 |
| 60400-Parcel Negtion | 112,000.00 | | | | 0.0 | 112,000.00 |
| 60500-Clsng Srvs Fee | 6,400.00 | | | | 0.0 | 6,400.00 |
| 60600-Relocation Srv | 6,000.00 | | | | 0.0 | 6,000.00 |
| 60700-Land | 18,283.02 | 18,283.02 | | 18,283.02 | 100.0 | |
| TOTALS: | 875,185.40 | 615,470.19 | 14,000.00 | 629,470.19 | 71.9 | 245,715.21 |
| 16002-Rdwy Design | 14,133.02 | 13,850.36 | | 13,850.36 | 98.0 | 282.66 |
| 13021-ROW Map/Sub | 4,150.00 | 4,150.00 | | 4,150.00 | 100.0 | |
| 60700-Land | -18,283.02 | -18,283.02 | | -18,283.02 | 100.0 | |
| Supplemental #1 | | | | | | |
| TOTALS: | 875,185.40 | 615,187.53 | 14,000.00 | 629,187.53 | 71.9 | 245,997.87 |

**L & G Consulting Engineers Inc**
**2100 W. Expressway 83**
**Mercedes, TX 78570**
**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #:** 11323880
**INVOICE DATE:** 08/31/11
**PAGE:** 2

**BILL TO:** 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

**JOB:** 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|---|---|---|---|---|---|

| | | |
|---|---|---|
| ORIGINAL CONTRACT SUM | $ | 875,185.40 |
| CHANGE BY CHANGE ORDER | $ | 0.00 |
| CONTRACT SUM TO DATE | $ | 875,185.40 |
| TOTAL COMPLETED TO DATE | $ | 629,187.53 |
| LESS PREVIOUS INVOICES | $ | 615,187.53 |
| CURRENT PAYMENT DUE | $ | 14,000.00 |

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 9/1/11
GOODS/SERVICES RECEIVED BY
Comm Flow ON 8/31/11

1-135-431-00-123-071-0841

SIGN: _____
REQ# 15841
PO# 625224

**L & G Consulting Engineers Inc**
**2100 W. Expressway 83**
**Mercedes, TX 78570**
**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #:** 11323879
**INVOICE DATE:** 08/31/11

**BILL TO:** 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

**JOB:** 090501
FM 681
From FM 2221 t[illegible]

Contract# C-09-192-06-08 P.O.#625224

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|---|---|---|---|---|---|
| Engineering services for the month of August 2011. | | | | | | |
| 13002-ROW Map | 6,200.00 | 6,200.00 | | 6,200.00 | 100.0 | |
| 13020-ROW Map/Sub | 158,100.00 | 158,100.00 | | 158,100.00 | 100.0 | |
| 15001-Surv.Plans&Des | 677.32 | 643.45 | | 643.45 | 95.0 | 33.87 |
| 15010-Field Srvy/Sub | 65,748.00 | 62,460.60 | | 62,460.60 | 95.0 | 3,287.40 |
| 15050-Outfall Sy Sub | 15,204.00 | 15,204.00 | | 15,204.00 | 100.0 | |
| 15060-Outfall Sy Sub | 34,218.00 | 34,218.00 | | 34,218.00 | 100.0 | |
| 16001-Rdwy Design | 365,920.00 | 358,601.60 | | 358,601.60 | 98.0 | 7,318.40 |
| 16102-Hydraulic Dsgn | 40,000.00 | 39,200.00 | | 39,200.00 | 98.0 | 800.00 |
| 16104-Outfall Dsgn | 40,000.00 | 39,200.00 | | 39,200.00 | 98.0 | 800.00 |
| 16201-Signing | 20,000.00 | 19,600.00 | | 19,600.00 | 98.0 | 400.00 |
| 16202-Pvmt Marking | 16,000.00 | 15,680.00 | | 15,680.00 | 98.0 | 320.00 |
| 16230- Signal/Illum | 90,000.00 | 85,500.00 | | 85,500.00 | 95.0 | 4,500.00 |
| 16302-Traf Cntrl Pln | 30,000.00 | 29,400.00 | | 29,400.00 | 98.0 | 600.00 |
| 16304-Irrigation | 30,000.00 | 29,400.00 | | 29,400.00 | 98.0 | 600.00 |
| 16306-Qty Specs | 30,000.00 | 29,400.00 | | 29,400.00 | 98.0 | 600.00 |
| 16307-Utilities | 30,000.00 | 30,000.00 | | 30,000.00 | 100.0 | |
| 32001-Const. Mgnmt | 22,075.47 | | | | 0.0 | 22,075.47 |
| 60000-Row Acq. Admin | 272,852.83 | 259,210.19 | | 259,210.19 | 95.0 | 13,642.64 |
| 60100-Title Services | 31,800.00 | 31,800.00 | | 31,800.00 | 100.0 | |
| 60200-Appraisal Srv | 37,100.00 | 23,113.30 | 6,269.90 | 29,383.20 | 79.2 | 7,716.80 |
| 60220-Appr Svc/Sub | 106,000.00 | 66,000.00 | 18,000.00 | 84,000.00 | 79.2 | 22,000.00 |
| 60300-Appraisal Rvw | 22,525.00 | 11,059.78 | 6,780.02 | 17,839.80 | 79.2 | 4,685.20 |
| 60301-Apprais Update | 9,500.00 | | | | 0.0 | 9,500.00 |
| 60330-Appr Rev/Sub | 19,875.00 | 9,750.00 | 6,000.00 | 15,750.00 | 79.2 | 4,125.00 |
| 60400-Parcel Negtion | 185,500.00 | 16,695.00 | | 16,695.00 | 9.0 | 168,805.00 |
| 60500-Clsng Srvs Fee | 10,600.00 | | | | 0.0 | 10,600.00 |
| 60600-Relocation Srv | 12,000.00 | | | | 0.0 | 12,000.00 |
| 60700-Land | 38,716.98 | 38,716.98 | | 38,716.98 | 100.0 | |
| TOTALS: | 1,740,612.60 | 1,409,152.90 | 37,049.92 | 1,446,202.82 | 83.1 | 294,409.78 |
| 16002-Rdwy Dsg-2 Set | 34,566.98 | 33,875.64 | | 33,875.64 | 98.0 | 691.34 |
| 13021-ROW Map/Sub | 4,150.00 | 4,150.00 | | 4,150.00 | 100.0 | |
| 60700-Land | -38,716.98 | -38,716.98 | | -38,716.98 | 100.0 | |
| Supplemental #1 | | | | | | |

**L & G Consulting Engineers Inc**
**2100 W. Expressway 83**
**Mercedes, TX 78570**
**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #:** 11323879
**INVOICE DATE:** 08/31/11
**PAGE:** 2

**BILL TO:** 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

**JOB:** 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|---|---|---|---|---|---|
| TOTALS: | 1,740,612.60 | 1,408,461.56 | 37,049.92 | 1,445,511.48 | 83.0 | 295,101.12 |

| | | |
|---|---|---|
| ORIGINAL CONTRACT SUM | $ | 1,740,612.60 |
| CHANGE BY CHANGE ORDER | $ | 0.00 |
| CONTRACT SUM TO DATE | $ | 1,740,612.60 |
| TOTAL COMPLETED TO DATE | $ | 1,445,511.48 |
| LESS PREVIOUS INVOICES | $ | 1,408,461.56 |
| CURRENT PAYMENT DUE | $ | 37,049.92 |

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 9/1/11
GOODS/SERVICES RECEIVED BY
_____ ON 9/1/11
1-1315-431-10-123-070-0-841

**AI-28421** **11. F.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to submit an affiliation application to ensure that Hidalgo County receives all the benefits (i.e. additional discounts) under Grainger's TXMAS 2-539030 contract including execution of any applicable documents.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

This action would provide additional discounts which would positively impact the net pricing and reducing expenditures when applicalbe.

Attachments

Grainger-Affiliation Application

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 09/07/2011 04:00 PM |
| Budget & Management | Merlen P. Munoz | 09/07/2011 04:02 PM |
| Rosalinda Cantu | Rosie Cantu | 09/07/2011 04:17 PM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Matilde Faz Started On: 09/06/2011 04:39 PM

Final Approval Date: 09/08/2011

Consent
#28421
9/13/2011

GRAINGER
FOR THE ONES WHO GET IT DONE

Sign In | New Customer? Register Now | Help

Catalog | Find a Branch | Cart Contains: (0) Items

PRODUCTS | RESOURCES | SERVICES | WORLDWIDE | REPAIR PARTS | Enter keyword or part number | Search

Services

- Services
- Emergency Services
- Energy Services
- Grainger TripleGuard Repair and Replacement Coverage
- KeepStock
- Online Purchasing Solutions
- Product Services
- Products Beyond the Catalog
- Safety Services

# TXMAS - Grainger Political Subdivision Contract Participation Form - Grainger TXMAS-2-539030

A catalog-wide Contract for Facilities Maintenance, Lighting Products, Industrial Supplies and Tools is made available to all TXMAS CO-OP participating members. All TXMAS CO-OP members need to complete this Grainger Contract Participation Form to become affiliated to ensure that all the benefits from Grainger's TXMAS-2-539030 contract are received. Please review and complete the required information below and return to Grainger for participation.

## The TXMAS participating CO-OP member acknowledges and understands:

- That they agree when purchasing Maintenance, Repair, and Operating (MRO) equipment and supplies from Grainger they are utilizing and affiliated with Grainger's TXMAS-2-539030.
- They are not limited to only utilizing this contract.

## TXMAS Participating CO-OP Member Information

Asterisk (*) indicates required information.

| | |
|---|---|
| * **CO-OP ID** | C1080 |
| * **Organization Name** | Hidalgo County |
| * **Requestor Name** | Martha L. Salazar |
| * **Requestor email Address** | martha.salazar@co.hidalgo.tx.us |
| * **Requestor Phone** | 956-318-2626 Ext. 4862 |
| * **Organization Address 1** | 2812 South Hwy 281 |
| **Organization Address 2** | |
| **Organization City** | Edinburg |
| ***Organization ZIP** | 78539 |
| **Please list your TXMAS CO-OP Member existing Grainger Account (s):** | |

Send Request

The above named TXMAS CO-OP Member is requesting that all TXMAS CO-OP Member accounts be enrolled under Grainger's TXMAS-2-539030, for the purposes of purchasing maintenance, repair, and operating supplies and equipment from Grainger. **By clicking the "Send Request" button, I hereby certify that I am the above person and have authority to make contracting decisions such as this for my organization.**

**Please allow 4-7 business days for processing.**



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**AI-28410** **11. G.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Blanca Mayorga, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to enter into a (12) month preventive maintenance renewal inspection agreement with Cummins-Allison Corp. for the Tax Office Department various locations through the following information below, effective: 10/01/2011 - 09/30/2012; (1-1100-415-15-140-001-0-432).

| Requisition | Model | Serial | Location | Annual |
|---|---|---|---|---|
| 201804 | JetScan 4062 | 14062267906125 | 2804 S. Bus. Hwy. 281 Edinburg (Auto) | $387.00 |
| 201804 | JetScan 4062 | 14062268006125 | 722 N. Breyfogle Mission (Auto) | $387.00 |
| 201804 | JetScan 4062 | 14062402704313 | 2804 S. Bus. Hwy. 281 Edinburg (Handicap Area) | $387.00 |
| 201804 | JetScan 4062 | 14062406206200 | 2804 S. Bus. Hwy. 281 Edinburg | $387.00 |
| 201804 | JetScan 4062 | 14062413104314 | 2804 S. Bus. Hwy. 281 Edinburg | $387.00 |
| 201804 | JetScan 4062 | 14062417806222 | 2804 S. Bus. Hwy. 281 Edinburg | $387.00 |
| 201804 | JetScan 4062 | 14062472108051 | 2804 S. Bus. Hwy. 281 Edinburg (Tax- Vault) | $387.00 |
| 201804 | JetScan 4062 | 6823 | 2804 S. Bus. Hwy. 281 Edinburg (Cashier Area) | $387.00 |
| 201804 | JetScan 4062 | 14062471808051 | 300 W. Hall Acres Suite C Pharr (Auto) | $387.00 |
| 201804 | JetScan 4062 | 14062662905112 | 300 W. Hall Acres Suite C Pharr (Auto) | $387.00 |
| 201804 | JetScan 4062 | 14062472008051 | 509 E. Earling Rd San Juan | $387.00 |
| 201804 | JetScan 4062 | 14062419804315 | 722 N. Breyfogle Mission (Auto) | $387.00 |
| 201804 | JetScan 4062 | 14062472208051 | 722 N. Breyfogle Mission (Auto) | $387.00 |
| 201804 | JetScan 4062 | 14062472308051 | 722 N. Breyfogle Mission (Auto) | $387.00 |
| 201804 | JetScan 4062 | 14062981004042 | 722 N. Breyfogle Mission (Auto) | $387.00 |
| 201804 | JetScan 4062 | 14062384606199 | 1902 Joe Stephens Weslaco (Auto) | $387.00 |
| 201804 | JetScan 4062 | 14062471908051 | 1902 Joe Stephens Weslaco (Tax) | $387.00 |
| 201804 | JetScan 4065 | 14065107008284 | 2804 S. Bus. Hwy. 281 Edinburg (Tax -Vault) | $438.00 |
| 201804 | JetScan 4065 | 14065112508284 | 1429 S. Tower Rd. Alamo | $438.00 |
| 201804 | JetScan 4065 | 14065112608284 | 2804 S. Bus. Hwy. 281 Edinburg (Tax-Vault) | $438.00 |
| 201804 | JetScan 4062 | 14062870403349 | 509 E. Earling Rd San Juan (Auto) | $437.00 |
| 201804 | JetScan 4062 | 14062398503041 | 2804 S. Bus. Hwy. 281 Edinburg (Auto) | $387.00 |
| 201804 | JetScan 4069 | 14069086610191 | 300 W. Hall Acres Suite C Pharr | $509.00 |

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-15-140-001-0-432

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

BUDGETARY IMPACT:

Available funds in Requisition #00201804 as of 9/8/11 are $9,226.00.

Attachments

CUMMINSALLISON-TAX

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 09/07/2011 04:35 PM |
| Budget & Management | Merlen P. Munoz | 09/07/2011 04:58 PM |
| Perla Lopez | Perla Lopez | 09/08/2011 09:40 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Blanca Mayorga Started On: 09/06/2011 02:26 PM

Final Approval Date: 09/08/2011

# Requisition

**Req # 00201804**

**PO #**

**Date: 08/30/11**

#28410
9/13/10
Consent

**Bill To:** x
x

**Vendor :** 255742
CUMMINS-ALLISON CORP.
891 FEEHANVILLE DRIVE
MT. PROSPECT IL 60056

**Ship To:** TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

**Contact:** TAX COLLECTION
956-289-7472

**Contract No:**

**Special Instructions:**
C-172

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | MAINTENANCE CONTRACT NO: 63464411<br>DO NOT DUPLICATE ORDER | | |
| .00 | EACH | PREVENTIVE MAINTENANCE INSPECTION AGREEMENT RENEWALS FOR MONEYCOUNTERS AT THE EDINBURG TAX DEPTS AND AUTO LICENSE DEPTS. | .00 | .00 |
| .00 | EACH | CONTRACT EFFECTIVE DATES: OCTOBER 01, 2011 THROUGH SEPTEMBER 30, 2012 | .00 | .00 |
| 1.00 | YEAR | 4062 JETSCAN PART NO: 406-9902-00 SERIAL NO: 1-4062-2679-0-6125 LOCATED AT THE EDINBURG AUTO LICENSE DEPT 2804 S BUS HWY 281 EDINBURG, TX 78539 | 387.00 | 387.00 |
| 1.00 | YEAR | 4062 JETSCAN PART NO: 406-9902-00 SERIAL NO: 1-4062-2680-0-6125 LOCATED AT THE MISSION AUTO LICENSE DEPT 722 N BREYFOGLE MISSION, TX 78572 | 387.00 | 387.00 |
| 1.00 | YEAR | 4062 JETSCAN PART NO: 406-9902-00 SERIAL NUMBER: 1-4062-4027-0-4313 LOCATED AT THE EDINBURG TAX-DEPT (HANDICAP AREA) 2804 S BUS HWY 281 EDINBURG TX 78539 | 387.00 | 387.00 |
| 1.00 | YEAR | 4062 JETSCAN PART NO: 1-406-9902 SERIAL NO: 1-4062-4062-0-6200 LOCATED AT THE EDINBURG TAX DEPT (BEHIND LUCY) 2804 S BUS HWY 281 EDINBURG, TX 78539 | 387.00 | 387.00 |
| 1.00 | YARDS | 4062 JETSCAN PART NO: 406-9902-00 SERIAL NO: 1-4062-4131-0-4314 LOCATED AT THE TAX DEP (BY JUDY'S STATION) 2804 S BUS HWY 281 EDINBURG, TX 78539 | 387.00 | 387.00 |
| 1.00 | YEAR | 4062 JETSCAN PART NO: 406-9902-00 SERIAL NO: 1-4062-4178-0-6222 LOCATED AT THE TAX DEPT CASHIER AREA (BEHIND SYLVIA PEREZ) 2804 S BUS HWY 281 EDINBURG, TX 78539 | 387.00 | 387.00 |
| 1.00 | YEAR | 4062 JETSCAN PART NO: 406-9902-00 SERIAL NO: 1-4062-4721-0-8051 LOCATED AT THE TAX-VAULT DEPT 2804 S BUS HWY 281 EDINBURG, TX 78539 | 387.00 | 387.00 |
| 1.00 | EACH | 4062 JETSCAN PART NO: 406-9902-00 SERIAL NO: 6823 LOCATED AT TAX DEPT CASHIER AREA (BEHIND RACHEL) 2804 S BUS HWY 281 EDINBURG, TX 78539 | 387.00 | 387.00 |
| 1.00 | YEAR | 4062 JETSCAN PART NO: 406-9902-00 SEDRIAL NO: 1-4062-4718-0-8051 LOCATED AT THE PHARR AUTO LICENSE DEPT 300 W HALL ACRES STE C PHARR, TX 78577 | 387.00 | 387.00 |
| 1.00 | YEAR | 4062 JETSCN PART NO: 406-9902-00 SERIAL NO: 1-4062-6629-0-5112 LOCATED THE PHARR AUTO LICENSE DEPT 300 WHALL ACRES STE C PHARR, TX 78577 | 387.00 | 387.00 |
| 1.00 | YEAR | 4062 JETSCAN PART NO: 406-9902-00 SERIAL NO: 1-4062-4720-0-8051 LOCATED AT THE SAN JUAN OFFICE 509 E EARLING RD SAN JUAN, TX 78589 | 387.00 | 387.00 |
| 1.00 | YEAR | 4062 JETSCAN PART NO: 406-9902-00 SERIAL NO: 1-4062-4198-0-4315 LOCATED AT THE MISSION TAX DEPT 722 N BREYFOGLE MISSION TX 78572 | 387.00 | 387.00 |

**Authorized By:** _____

# Requisition

**Req # 00201804**

**PO #**

**Date: 08/30/11**

**Bill To:** x
x

**Vendor :** 255742

CUMMINS-ALLISON CORP.
891 FEEHANVILLE DRIVE
MT. PROSPECT IL 60056

**Ship To:** TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

**Contact:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 1.00 | YEAR | 4062 JETSCAN PART NO: 406-9902-00 SERIAL NO: 1-4062-4722-0-8051 LOCATED AT THE MISSION AUTO LICENSE DEPT 722 N BREYFOGLE MISSION, TX 78572 | 387.00 | 387.00 |
| 1.00 | YEAR | 4062 JETSCAN PART NO: 406-9902-00 SERIAL NO: 1-4062-4723-0-8051 LOCATED AT THE MISSION AUTO LICENSE DEPT 722 N BREYFOGLE MISSION, TX 78572 | 387.00 | 387.00 |
| 1.00 | YEAR | 4062 JETSCAN PART NO: 406-9902-00 SERIAL NO: 1-4062-9810-0-4042 LOCATED AT THE MISSION AUTO LICENSE DEPT 722 BREYFOGLE MISSION, TX 78572 | 387.00 | 387.00 |
| 1.00 | YEAR | 4062 JETSCAN PART NO: 406-9902-00 SERIAL NO: 1-4062-3846-0-6199 LOCATED AT THE WESLACO AUTO LICENSE DEPT 1902 JOE STEPHENS WESLACO, TX 78596 | 387.00 | 387.00 |
| 1.00 | YEAR | 4062 JETSCAN PART NO: 406-9902-00 SERIAL NO: 1-4062-4719-0-8051 LOCATED AT THE WESLACO TAX OFFICE 1902 JOE STEPHENS WESLACO, TX 78596 | 387.00 | 387.00 |
| 1.00 | YEAR | 4065 JETSCAN PART NO: 406-9905-00 SERIAL NO: 1-4065-1070-0-8284 LOCATED AT THE EDINBURG TAX-VAULT AREA 2804 S BUS HWY 281 EDINBURG, TX 78539 | 438.00 | 438.00 |
| 1.00 | YEAR | 4065 JETSCAN PART NO: 406-9905-00 SERIAL NO: 1-4065-1125-0-8284 LOCATED AT THE ALAMO OFFICE 1429 S TOWER RD ALAMO TX 78516 | 438.00 | 438.00 |
| 1.00 | YEAR | 4065 JETSCAN PART NO: 406-9905-00 SERIAL NO: 1-4065-1126-0-8284 LOCATED AT EDINBURG TAX-VAULT AREA 2804 S BUS HWY 281 EDINBURG, TX 78539 | 438.00 | 438.00 |
| 1.00 | YEAR | 4062 JETSCAN PART NO: 406-9902-00 SERIAL NO: 1-4062-8704-0-3349 LOCATED AT THE SAN JUAN AUTO LICENSE DEPT 509 E EARLING RD SAN JUAN, TX 78589 | 437.00 | 437.00 |
| 1.00 | YEAR | 4062 JETSCAN PART NO: 406-9902-00 SERIAL NO: 1-4062-3985-0-3041 LOCATED AT THE EDINBURG AUTO LICENSE DEPT (BY AGRIPINA) 2804 S BUS HWY 281 EDINBURG, TX 78539 | 387.00 | 387.00 |
| 1.00 | YEAR | 4069 JETSCAN PART NO: 406-9909-00 SERIAL NO: 1-4069-0866-1-0191 AT THE PHARR OFFICE 30 W HALL ACRES STE. C PHARR, TX 78577 | 509.00 | 509.00 |
| | | Account No | Encumbrance | |
| | | 1-1100-415-15-140-001-0-432 | 9,226.00 | |
| | | | Freight | .00 |
| | | | Total | 9,226.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

CA CUMMINS Preventative Maintenance Inspection Agreement

CUMMINS-ALLISON CORP.
PO Box 339 • 891 Feehanville Dr. Mt. Prospect, Il. 60056 • 847.299.9550

This is not an Invoice Terms: Service not rendered until receipt of Payment.



| Customer Number | Date entered at Home Office | Reference # |
|---|---|---|
| 9417 | | |

Machine Location: 9417 County: Hidalgo
TX Hidalgo County Tax Assessor
1429 S. Alamo Tower
City: Alamo State: Tx Zip: 78539
Contact: Mary Garcia
Phone #: 956-289-7472

Bill To: 9417 County Hidalgo
TX Hidalgo County Tax Assessor
P.O. Box 178
City: Edinburg State: TX Zip: 78539
Attention: Accts. Payable NAICS:
Phone: 956-318-2157 ☐ Tax Exempt
PO # (Certificate Attached)

Application: ☑ Commercial ☐ Rural
Support Type:

Billing Frequency: A
A, S, T, Q, 2, 3 (Additional charges for other than annual or multi-year)

**Mail this Signed Contract to:**
Cummins-Allison Corp.
9330 Corporate Dr., Ste. 302
Selma, Tx. 78154

For Service Please call: 1-800-683-0171

| Line # | Description of Covered Machine/Accessory/ Option | Coverage Code* | Location / Site ID | Part Number | Serial Number | Volume Code | Service Branch | Sales Rep | # Annual Inspections | Base Amt. (Annual) | Zone | Zone Amount | Total Annual Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 4062 Jetscan | 8 | | 406-9902-00 | 14062267906125 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 2 | 4062 Jetscan | 8 | | 406-9902-00 | 14062268006125 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 3 | 4062 Jetscan | 8 | | 406-9902-00 | 14062402704313 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 4 | 4062 Jetscan | 8 | | 406-9902-00 | 14062406206200 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 5 | 4062 Jetscan | 8 | | 406-9902-00 | 14062413104314 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 6 | 4062 Jetscan | 8 | | 406-9902-00 | 14062417806222 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 7 | 4062 Jetscan | 8 | | 406-9902-00 | 14062472108051 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 8 | 4062 Jetscan | 8 | | 406-9902-00 | 6823 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |

* Each Coverage Code relates to a specific product coverage as described in Section 4 on pages 2 and 3.
If required, additional equipment is listed on page 4.

Additional Page Totals: 6,130.00 — 6,130.00

** See section 7 on Page 3.

Adder for Support**: Total Base Amounts: 9,226.00 X % =
1st Year 9,226.00 X % =

Machine Installation Date:
Assigned Contract #
CTD1 CTD4
CTD2 CTD5
CTD3 CTD6
Contract Effective Date: 10/01/11 - 9/30/12
Line(s) Effective Date:
Contract Total 9,226.00
Tax Additional
Add to Contract -
Prorate From to

**Terms and Conditions (Additional terms and conditions listed on Page 2 and 3)**

In consideration of the charges above, payment each year in advance, Cummins Allison, subsequently referred to as C-A, agrees to perform maintenance service and furnish necessary replacement parts, subject to the following terms and conditions, on equipment listed by part number and serial number and location above. If any piece of equipment listed on the contract experiences a regular increase in volume beyond that which was contracted, C-A reserves the right to adjust the annual rate of the contract to the appropriate volume level at the time of renewal.

**SECTION 1 – PERIODIC INSPECTION**

1. On user's premises to inspect, test, clean, lubricate, adjust and perform all other maintenance operations which such inspections and testing shall indicate are required in order to minimize the possibility of break downs and to maintain in proper working order each machine covered by this agreement.
2. For the purpose of such inspection each machine listed on this contract must be made available to C-A personnel for the time period required to perform all maintenance functions.

Subscriber acknowledges having read and understood all pages of this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.

**SECTION 2 – EMERGENCY SERVICE**

1. This agreement includes emergency service requested by the user and found by the service representative to be necessary to keep the equipment in good operating condition.
2. This agreement includes all travel expense except on emergency calls requested by users located more than 50 miles from the local C-A office ("rural" box will be marked with an "X" at top of form), in which case a charge for mileage only portal-to-portal will be made.

Purchaser's Authorized Signature Date

Printed Name and Title of Authorized Signer.

Cummins Authorized Representative Date

Please mail signed form to office listed at top of this page.

Reference No.

**SECTION 3 – PARTS COVERAGE**

1. This agreement includes all parts indicated under the applicable paragraph(s) identified in the Coverage Code column above and described in Section 4--Specific Product Coverage, which can be installed without the use of shop facilities and on user's premises. It does not include supplies or consumable parts excluded under Section 4 Specific Product Coverage.
2. When, in C-A opinion, a shop reconditioning is necessary and on-site repair and parts replacement cannot keep the machine(s) in satisfactory operating condition, C-A will submit a cost estimate. Such work (both parts and labor), if authorized by the customer, will be in addition to the service contract charges.

**SECTION 4 – SPECIFIC PRODUCT COVERAGE**

This agreement and associated parts coverage applies to the machine part number and serial number corresponding to the Coverage Code(s) and location/s as recorded on the front of this agreement.

**CODE 1** Perforators – All parts excluding die blocks.

**CODE 2** Imprinters, Signers and Endorsing Equipment – All parts excluding: signature and endorsing dies; PROMS; ink and ink rollers; and rubber feed rollers.

**CODE 3** Bursters and Decollators – All parts excluding roll cleaner or other supplies.

**Paper Shredders** – Excludes plastic bags and lubricating oil.
• Does not include parts or labor necessitated by excess use. This is defined as exceeding 150 hours of operation per month.
• Does not include parts or labor necessitated by misuse. This includes, but is not limited to, continuous shredding of material other than paper products, credit cards, staples or occasional one inch paper clips.
Note: High Security Cross Cut Shredders are "paper only" shredders. Unacceptable material would include, but not limited to, microfilm, microfiche, jumbo paper clips, brass fasteners, binder clips, or other metals objects.

**CODE 4** New Machine Coverage - Shredders
• Signed within 90-day labor warranty period.
• Full parts and labor coverage on customer premises or Cummins-Allison local service facility (supersedes Section 3, Paragraph 2). There may be a charge for labor at 50% of the local Cummins-Allison Service Branch labor rate for extensive repairs (exceeding two (2) hours) on High Security Shredders and large, high volume shredders (208, 220, 460 volt units) that can not be removed from the customer's premises.

**CODE 4A** Strip Cut Shredders – Cutters become consumable, chargeable parts after the five (5) year warranty.

**CODE 4B** Particle Cut Shredders – Cutters and deflectors become consumable, chargeable parts after the three (3) year warranty.

**CODE 4C** High Security Cross Cut Shredders - Cutters and deflectors become consumable, chargeable parts after the one (1) year warranty.

**CODE 5** Existing Machine Coverage – All Shredder Models
- Signed after the 90 day labor warranty period.
- Limited parts and labor coverage. Does not include cutters, combers, separators, deflectors, spacers or cutter shafts except where warranties apply. Also refer to Section 3 Paragraph 2.

**CODE 6** MICR Encoders – All parts covered excluding Printer Paper, Printer Ribbons and MICR Ribbons.

**CODE 7** JetCount Currency Counters – All models. All parts covered excluding roll cleaner, compressed air, carrying case, imprinting dies and ink rollers.

**CODE 8** JetScan Currency Scanners – All models. All parts covered excluding roll cleaner, compressed air, carrying case.

**CODE 9A** JetCash Currency Dispensers – All parts covered excluding picker module assemblies, stacker module assemblies, transport assemblies, currency cassettes and software license fees.

**CODE 9B** JetCash Currency Dispensers Extended Coverage– All parts covered excluding currency cassettes, and software license fees.

**CODE 10A** JetSort Coin Sorters – All Model 1000, 2000, 3500, 4000 Series includes Sort Disk coverage for five years from install date, while under PMIA. Excludes Sort Pads, ribbons, and printer paper.

**All 5000/6000 Series:** Excludes Sort Disk (unless entering into Sort Disk coverage PMIA), Sort Pads, ribbons and printer paper.

**CODE 10B** JetSort Coin Sorters – All Models-No Parts Coverage.

**Code 10C** JetSort Coin Sorters - Self-Service Models 6000 Series.(Models 6680-6699) All parts including Sort Disk for five years from install date and Sort Pads. Excludes supply items such as ribbons & printer paper.

I have read and agree to these terms: Buyers Initials: _____ Date: _____

**CODE 11** External Device – C-A Personal speech system, C-A Printer Kit, Remote Display, Bar Code Scanner or other C-A supplied external device. Excludes all supply items.
**CODE 12A** Coin Wrappers – All parts covered excluding Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.
**CODE 12B** Coin Wrappers Extended Coverage - All parts covered including Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.
**CODE 12C** Coin Wrappers-Very High volume – Over 6000 rolls per day. Parts coverage same as Code 12B.
**CODE 12D** Coin Wrappers – No parts coverage.
**CODE 13** Coin Counters and Coin Dispensers – All parts covered excluding Coin Feed Belts and Hopper Belts.
**CODE 14** Casino Coin Scale – Includes Terminal, Remote Keyboard, Center Dump Hopper, Printer. Excludes Load Cell and Ribbons.
**CODE 15** Coin Transport System – No parts coverage.

**SECTION 5 – DISCLAIMERS AND LIMITATION OF LIABILITY**
1. This agreement does not include new attachments, modifications, retrofits, changes in inscription to dies blocks or dies requested by user.
2. **This agreement does not include parts or labor** necessitated by acts of God, war, fire, water sabotage or accidental damage.
3. **This agreement does not include parts or labor** necessitated by adverse environments (temperature, humidity, poor or fluctuating electrical power), volumes in excess of the 'volume rate' identified in this agreement, mis-use, abuse, sabotage, damage due to shipping or other casualty loss or damage.
4. Repairs by unauthorized service personnel will void this agreement. If such repairs necessitate service from C-A authorized service personnel, a charge for parts and labor will be issued to the customer.
5. C-A'S SOLE RESPONSIBILITY UNDER THIS AGREEMENT IS FOR SERVICE AS SPECIFIED. IN NO EVENT WILL C-A BE LIABLE FOR ANY LOST PROFITS, LOST SAVINGS, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF C-A HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR FOR ANY CLAIM AGAINST THE CUSTOMER BY ANY OTHER PARTY.
6. C-A reserves the right to deny service to equipment that is located in environments which, at the discretion of C-A, would subject C-A service personnel to an unreasonable risk of harm. Equipment to be serviced under this Agreement and located in an unreasonable dangerous environment must be first relocated to a location identified by C-A at the Customer's expense.

**SECTION 6 – ACCEPTANCE AND RENEWAL**
1. This agreement is subject to acceptance by C-A in Mt. Prospect, which will evidence acceptance of this agreement by billing for such service from its office in Mt. Prospect, Illinois. All payments for service rendered under terms of this agreement are to be forwarded to Cummins-Allison Corp., 891 Feehanville Drive, Mt. Prospect, Illinois 60056.
2. This agreement will renew itself automatically each year at the rates in effect at the time of renewal and will continue unless cancelled in writing by either party 30 days prior to renewal. Any taxes, now or hereafter imposed upon the furnishing of the service and/or material herein described or upon the control thereof or the receipts therefrom shall be paid for by the owner or user of the equipment.
3. Cancellation Policy: If in the event a contract is cancelled by the customer prior to the expiration date. the prorated (unused) portion of the contract will be refunded to the customer with any services performed during the partial contract period being charged back, less the value of any paid portion of the contract that has not been refunded. Prorated refunds will not be reduced for cancellation of contract on equipment that is replaced with new equipment, provided the new equipment is placed immediately under contract.

**SECTION 7 – SUPPORT TYPE: Hours, Shifts, Volumes**
Support Type Adder Description
1 0% Standard: 8AM-5PM, Mon-Fri, Response within 24 Hrs.
2 10% Extra: 7AM-7PM, Mon-Fri, Response within 24 Hrs.
3 20% 6 Days: 8AM-5PM, Mon-Sat, Response within 24 Hrs.
4 30% 7 Days: 8AM-5PM, Mon-Sun, Response within 24 Hrs.
5 50% 24/7: Around the Clock, 7 Days, Response within 24 Hrs.
6 40% 12/7: 7AM-7PM, 7 Days, Response within 24 Hrs.
7 Ala Carte After Hours-Ala Carte: Service requested beyond Standard Hours-Labor/Travel Invoiced Separately
8 25% 2 Shifts: Machine operated 2-Eight Hour Shifts, Stand. Hours
9 50% 3 Shifts: Machine operated 3-Eight Hours Shifts, Stand. Hours
Types 8 & 9: After Hours service billed separately with approved Quote.

**Section 8 – Power Requirements.**
• Voltage Operating Range: 105 - 130 VAC.
• Frequency: 50/60 Hz
• Electrical Supply circuit: A 15 Amp electrical supply properly grounded and protected by a circuit breaker must be provided with this equipment. The three-prong grounded plug supplied with this equipment must be plugged into a properly grounded three-prong outlet. To ensure proper operation of this equipment, a separate circuit serving only this device should be provided.
• It is the customer's responsibility to provide a power line that is grounded and protected by a circuit breaker in accordance with the applicable local electrical code.
• Power disruptions that result in input voltage other than the power requirements as specified in the equipment specifications can lead to improper operation or result in the failure/damage to electrical components. Such power disruptions are not covered under the machine warranty or Preventative Maintenance Agreement. Power conditioning/stabilizing devices are available through Cummins-Allison Corporation.

I have read and agree to these terms: Buyers Initials: _____ Date: _____

CUMMINS
CUMMINS-ALLISON CORP.

# Preventative Maintenance Inspection Agreement



Reference No:

## Equipment list continued

| Line # | Description of Covered Machine/Accessory/ Option | Coverage Code* | Location / Site ID | Part Number | Serial Number | Volume Code | Service Branch | Sales Rep | # Annual Inspections | Base Amt. (Annual) | Zone | Zone Amount | Total Annual Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | 4062 Jetscan | 8 | | 406-9902-00 | 14062471808051 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 10 | 4062 Jetscan | 8 | | 406-9902-00 | 14062662905112 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 11 | 4062 Jetscan | 8 | | 406-9902-00 | 14062472008051 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 12 | 4062 Jetscan | 8 | | 406-9902-00 | 14062419804315 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 13 | 4062 Jetscan | 8 | | 406-9902-00 | 14062472208051 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 14 | 4062 Jetscan | 8 | | 406-9902-00 | 14062472308051 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 15 | 4062 Jetscan | 8 | | 406-9902-00 | 14062981004042 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 16 | 4062 Jetscan | 8 | | 406-9902-00 | 14062384606199 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 17 | 4062 Jetscan | 8 | | 406-9902-00 | 14062471908051 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 18 | 4065 Jetscan | 8 | | 406-9905-00 | 14065107008284 | 2 | 1688 | A31 | 2 | 438.00 | 1 | 0.00 | 438.00 |
| 19 | 4065 Jetscan | 8 | | 406-9905-00 | 14065112508284 | 2 | 1688 | A31 | 2 | 438.00 | 1 | 0.00 | 438.00 |
| 20 | 4065 Jetscan | 8 | | 406-9905-00 | 14065112608284 | 2 | 1688 | A31 | 2 | 438.00 | 1 | 0.00 | 438.00 |
| 21 | 4062 Jetscan | 8 | | 406-9902-00 | 14062870403349 | 2 | 1688 | A31 | 2 | 437.00 | 1 | 0.00 | 437.00 |
| 22 | 4062 Jetscan | 8 | | 406-9902-00 | 14062398503041 | 2 | 1688 | A31 | 2 | 387.00 | 1 | 0.00 | 387.00 |
| 23 | 4069 Jetscan | 8 | | 406-9909-00 | 14069086610191 | 2 | 1688 | A31 | 2 | 509.00 | 1 | 0.00 | 509.00 |
| 24 | | | | | | | | | | | | | |
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| 35 | | | | | | | | | | | | | |
| | | | | Page 4 Totals: | | | | | | 6,130.00 | | | 6,130.00 |

**AI-28407** **11. H.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Martha L. Salazar Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

**Cooperative Agreements:**
Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System, (HCDE) Harris County Department of Education/Choice Facility Partners, (NJPA) National Joint Powers Alliance awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2011.:

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No funding required for this action. This request is only asking approval to utilize the approved vendors through various coops.

Funding would be necessary by every department submitting requisition for purchases from these vendors. Puchases are on an as needed basis.

Attachments

DIR - AT&T

DIR-Shoretel, Inc.

Buyboard - Lumatec Lighting

Updated Vendors List

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 09/07/2011 04:34 PM |
| Budget & Management | Merlen P. Munoz | 09/07/2011 04:36 PM |
| Rosalinda Cantu | Rosie Cantu | 09/08/2011 08:06 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Matilde Faz Started On: 09/06/2011 02:14 PM

Final Approval Date: 09/08/2011

Consent
9/13/11
#28407






< Return to search results < Return to Main Search

## AT&T Corporation

**URL** Vendor Website

**Vendor ID** 1134924710302

**HUB Type** Non HUB

**DIR Contract Number** DIR-TEX-AN-NG-CTSA-005

**Contract Term End Date** 7/1/2016

**Contract Exp Date** Not Available

**AT&T Corporation**
**Contact** Jimmie Zimmerman
**Phone** (512) 465-4696
**Fax** 512-870-4388

**DIR**
**Contact** Grace Windbigler
**Phone** (512) 463-2861
**Fax** (512) 475-4759

### How to Order

For product and pricing information, Customer can access the AT&T Website at: http://www.texanng.com/ or contact an AT&T representative at (512) 421-5008 or via email at: texanng@att.com

1. For **Long Distance, Voice Over IP (VOIP), and Data Services**:
   - When Customer is ready to place an order, Customer will contact DIR Telecommunications at (877) 472-4848, option 4 or send an email to the DIR Orders Mailbox.
   - DIR will then place the order with the Vendor. DIR will invoice the Customer and will pay the Vendor.
2. For **Local Voice and Small Office/Home Office Services:**
   - When Customer is ready to place an order, Customer will generate a purchase order, made payable to **AT&T Corp.** You must reference the DIR Contract Number **DIR-TEX-AN-NG-CTSA-005** on your purchase order.
   - E-mail or Fax your purchase order and quote form to your designated vendor sales representative

Contract Overview

Get Adobe Reader

**Contract: DIR-TEX-AN-NG-CTSA-005**

**HUB Subcontracting Plan (HSP) PDF - 508 KB | Updated 08/08/2011**
The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

**Pricing PDF - 45 KB | Updated 09/01/2011**
Pricing for available products and/or services under this contract are limited to those identified in the appendix.

< No thanks, return to search

### Available Brands

AT&T

### Available Products & Services

Tele - Metro Ethernet Services
Tele - Data Services
Tele - Internet Services
Tele - Local Voice Services
Tele - Long Distance
Tele - Small Office/Home Office (SOHO) Services

### Additional Contract Information

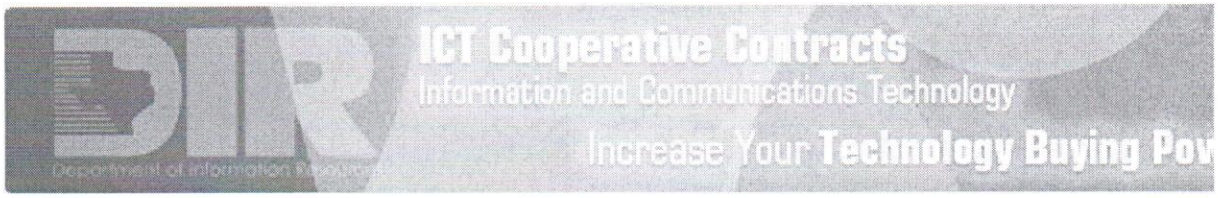
Appendix C-1 to CSA, Letter of Declaration (105 KB)
Attachment D-1 to Exhibit D - SLA Document (206 KB)
Attachment F-1 to Exhibit F - Network to Network Plan (230 KB)
Attachment F-2 to Exhibit F - Capacity Management Plan (142 KB)

### Reseller Vendor Contacts

Consent
#28407
9/13/11

All

Home Co-op Contracts Texas.gov Security DCS CTS




< Return to search results < Return to Main Search

## ShoreTel, Inc.

**URL** Vendor Website
**Vendor ID** 17704435688
**HUB Type** Non HUB
E-Rate Qualified

**DIR Contract Number** DIR-SDD-1603
**Contract Term End Date** 9/27/2011
**Contract Exp Date** 9/27/2014

**ShoreTel, Inc.**
**Contact** Mark Thompson
**Phone** (408) 962-2845
**Fax** (408) 962-2845

**DIR**
**Contact** Kathy Fleming
**Phone** (512) 936-9864
**Fax** (512) 475-4759

### Contract Overview

Get Adobe Reader

**Contract: DIR-SDD-1603**

**Standard Terms and Conditions PDF - 242 KB**
This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

**HUB Subcontracting Plan (HSP) PDF - 412 KB | Updated 08/22/2011**
The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

**Pricing PDF - 57 KB | Updated 10/07/2010**
Pricing for available products and/or services under this contract are limited to those identified in the appendix.

How
1.
2.
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All | Enter Search Criteria | >

Home | Co-op Contracts | Texas.gov | Security | DCS | CTS | IT Leadership | About DIR | Contact Us




< Back to Main Search

Contract Number: **Dir-Sdd-1603**

Results **1-5** of 5.

**+Products and Services**

**Network**

Networking Equipment (1)
Networking Products ... (1)

**Telecommunications**

Tele - Network Servi... (1)
Tele - Telecommunica... (1)
Tele - Telephone Equ... (1)

**+Brand**

Services (5)
Shoretel (5)

**+Vendor/Reseller**

A&A Telecom Group, I... (5)
ABYX BUSINESS SYSTEM... (5)
Affiliated Telephone... (5)
AMA TechTel (5)
ARTCOM ASSOCIATES (5)
AT&T Datacomm (5)
Black Box Network Se... (5)
Chrysalis MSP (5)
CMS Communications (5)
Comm3 (5)

**See More**

**+HUB Type**

Non HUB (5)

## Contracts by Product/Service Category

| Product Sub-Type | Contract No. | Vendor Name | HUB Type |
|---|---|---|---|
| Networking Equipment | DIR-SDD-1603 | ShoreTel, Inc. | Non HUB |
| Tele - Telecommunication Equipment | DIR-SDD-1603 | ShoreTel, Inc. | Non HUB |
| Tele - Network Services | DIR-SDD-1603 | ShoreTel, Inc. | Non HUB |
| Networking Products and Services | DIR-SDD-1603 | ShoreTel, Inc. | Non HUB |
| Tele - Telephone Equipment | DIR-SDD-1603 | ShoreTel, Inc. | Non HUB |

< Back to Main Search

Results **1-5** of 5.

Capitol Complex Directory
Statewide Search
Sponsored Sites
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There a

## Reseller Vendor Contacts

| Vendor Name | Vendor ID | HUB Type | Contact Name |
|---|---|---|---|
| A&A Telecom Group, Inc. | 1742635064500 | Non HUB | Alan Humr |
| ABYX BUSINESS SYSTEMS, INC | 1742609212200 | Hispanic/Male | Efraim Pala |
| Affiliated Telephone, Inc. | 1751964065400 | Non HUB | Jim Carter |
| AMA TechTel | 1542080777 | Non HUB | Marc Benn |
| ARTCOM ASSOCIATES | 17426153171 | Hispanic/Female | Artemo Flo |
| AT&T Datacomm | 1364284455201 | Non HUB | Larry Lagadinas |
| Black Box Network Services, Inc. | 1621202425700 | Non HUB | Tim D'Antc |
| Chrysalis MSP | 32040465968 | Non HUB | Gary Giddi |
| CMS Communications | 14313887466 | Non HUB | Carlos Gala |

| Vendor Name | Vendor ID | HUB Type | Contact Name |
|---|---|---|---|
| Comm3 | 1752815216200 | Non HUB | Troy Cryer |
| Creative Switching Designs | 1760211262900 | Non HUB | Thomas La |
| East Texas Advanced Communications Service | 1752820496300 | Non HUB | Randy Gan |
| Enterprise Systems Corporation | 1020594306000 | Non HUB | Rodney Hy |
| Genesis Telecom | 1760102405600 | Woman Owned | Debra Schindler |
| IS Support | 32007959441 | Non HUB | Steve Com |
| JMA Information Technology | 481150601 | Non HUB | David Sutherland |
| JTW Enterprise-dba WoodNetworks | 17529621199 | Non HUB | Jeff Wood |
| Layer 3 Communications, LLC. | 1270097420200 | Non HUB | Craig Wall |
| Liquidspoke Inc | 1202911889500 | Non HUB | Rich Tarity |
| Mandry Technology | 1760721812400 | Non HUB | Thomas Mandry |
| Nu-Vision Technologies, LLC dba Black Box Network Services | 12005327064 | Non HUB | Chuck Davenport |
| Pathwayz Network Solutions | 32039056935 | Non HUB | Paul Chapr |

| Vendor Name | Vendor ID | HUB Type | Contact Name |
|---|---|---|---|
| Qwest Communications Company, LLC | 1046141739500 | Non HUB | Rena Schr |
| Resilient Intelligent Networks | 1205284691700 | Non HUB | Chris Barn |
| Richline Technical Services | 14605204313 | Non HUB | Josh Richli |
| Technology Resource Center of America, LLC formerly Telecom Remarketing Corporation of America | 1270252574700 | Non HUB | Steve Beld |
| Total Technologies | 1760701718700 | Woman Owned | Mike Murpl |
| UNICOMDATA, INC. | 1752263779600 | Non HUB | Tim Freeze |
| Verizon Business Network Services, Inc. | 1132745892000 | Non HUB | Marty Weidenbac |
| Westron Communications,LLC | 1752071070200 | Non HUB | Dave Case |
| Xeta Technologies | 1731130045700 | Non HUB | Art Evans |

Capitol Complex Directory
Statewide Search
Sponsored Sites
Planned Procurement Schedule

Document Library
SAO Fraud Reporting
Homeland Security
Sunset Review Notification

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Site Policies
Site Map
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Phone: 800-695-2919
Fax: 800-211-5454

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## Vendor Contract Information

Proposal Documents | Back

**Vendor:** Lumatec Lighting Service
**Address:** P O Box 2225
McAllen, TX 78502
**Phone:** (956) 664-1854
**Contact:** Victor Rios
**Email:** lumatecbids@yahoo.com
**Federal ID:** 01-0596088
**Accepts RFQs:** Yes
**Contract:** Outdoor Street Lighting #382-11
**Effective Date:** 9/1/2011
**Expiration Date:** 8/31/2014
**Payment Terms:** Net 30 days
**Delivery Days:** 10
**Shipping Terms:** Free Freight
**Freight Terms:** FOB Destination
**Ship Via:** Common Carrier
**Quote Reference Number:** 382-11
**Regions Served:** Texas Region 1
**States Served:** Texas
**Return Policy:** Returns are based on manufacture warranty.

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Hidalgo County Commissioners Court has granted approval to utilize the listed awarded cooperative vendors thru December 31, 2011 however the contract terms for each vendor are listed to the last column. Prior to utilizing approved vendors make sure contracts are effective. Thank you!

**Purchasing Department**

"EXHIBIT A"

**TASB Buy Board;**

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| | Austin Ribbon & Computer | Copiers & Supplies | 299-08 | 9/1/2008 - 8/31/2011 |
| | American Tire Distributor<br>Formerly known as Gray's Wholesale Tire | Tires, Tubes & Automotive Parts, Supplies & Equipment | 307-08 | 12/01/2008 - 11/30/2011 |
| | Amerx Office Solutions | Copiers & Supplies | 299-08 | 9/1/2008 - 8/31/2011 |
| | Audio Visual Aids | Audio Visual Equipment & Supplies | 313-09 | 5/01/2009 - 4/30/2012 |
| | B&H Photo-Video Pro Audio Inc. | Stage Curtains , Lighting & Stage / Stadium Sound Systems | 331-09 | 11/01/2009 - 10/31/2012 |
| | BSN Sports | Athletic & PE Supplies & Heavy Duty Exercise Equipment | 336-10 | 4/1/2010 - 3/31/2013 |
| 11/9/2010 | Barcelona Sporting Goods | Athletic, PE, Gym & Exercise Equipment and Supplies | 336-10 | 4/1/2010 - 3/31/2013 |
| 10/12/2010 | Border States Electric | Building Maintenance, Repair & Operation Supplies & Equipment | 339-10 | 6/1/2010 – 5/31/2013 |
| | Burton Auto Supply | Tires, Tubes & Auto Products | 307-08 | 12/01/2008 - 11/30/2011 |
| 6/21/2011 | C&S Safety Supply | First Aid Supplies & Equipment | 374-11 | 6/1/2011-5/31/2014 |
| | CC Distributors, Inc. | Custodial Supplies & Equipment | 291-08 | 6/1/2008 - 5/31/2011 |
| | Camcor, Inc. | Audio Visual Equipment & Supplies | 313-09 | 5/01/2009 - 4/30/2012 |
| 7/05/2011 | Carrier Corporation | Trade Services & Labor for Electrical, Plumbing & HVAC | 375-11 | 6/01/2011-5/31/2014 |
| 4/19/2011 | Certified Laboratories Div. of NCH Corp | Motor Fuels, Lubricants & Oils | 314-09 | 06/01/2009 – 05/31/2012 |
| 7/05/2011 | Chemsearch, A Div Of NCH | Grounds Maint. Equip., Irrigation Parts, Supplies & Installation | 373-11 | 6/01/2011-5/31/2014 |
| 8/16/2011 | Chemsearch, A Div Of NCH | Water Treatment Chemicals | 367-10 | 4/1/2011-3/31/2014 |
| 12/13/2010 | Chemsearch, A Div Of NCH | Motor Fuels, Lubricants & Oils | 314-09 | 6/1/2009 – 5/31/2012 |
| | Diaz Floors & Interiors | Indoor & Outdoor Flooring Products & Sports Surfaces | 310-08 | 3/01/2009 - 2/28/2012 |
| 8/9/2011 | Dooley Tackaberry, Inc. | Public Safety & Fire & House Supplies & Equipment | 363-10 | 4/1/2011-3/31/2014 |
| 5/17/2011 | Dream Ranch Office Supplies(CartridgeWorld) | Office Paper & Toner Products | 369-11 | 5/1/2011 – 4/30/2014 |
| 7/12/2011 | Farber Specialty Vehicles | Mobile Command/Emergency Management/Bio Terrorist Vehicles | 300-08 | 9/1/2008-8/31/2011 |
| 2/8/2011 | Flaghouse, Inc. | Athletic, PE, Gym & Exercise Equipment and Supplies | 336-10 | 4/1/2010-3/31/2013 |
| 4/5/2011 | GT Distributors, Inc. | Public Safety & Fire House Supplies & Equipment | 363-10 | 4/1/2011-3/31/2014 |
| 12/13/2010 | Galls Inc. | Uniforms-Band, Dance, Performance, Work/Uniform & Floor Mat Rental | 340-10 | 6/1/2010-5/31/2013 |

| | | | | |
|---|---|---|---|---|
| | Gaylord Bros. Inc. | Instructional Supplies & Equipment | 328-09 | 11/01/2009 - 10/31/2012 |
| 12/07/2010 | Glidden Professional Paint (formerly ICI Paints) | Building Maintenance, Repair & Operation Supplies & Equipment | 339-10 | 6/1/2010 – 5/31/2013 |
| | Godwin Pumps Of America, Inc. | Water & Waste Water Pumps & Motor | 344-10 | 7/01/2010 - 6/30/2013 |
| 8/9/2011 | Gulf Coast Paper Company | Custodial Supplies & Equipment | 372-11 | 8/1/2011-7/31/2014 |
| | Health Edco Inc. | Instructional Supplies & Equipment | 328-09 | 11/01/2009 - 10/31/2012 |
| 7/05/2011 | Henry Schein, Inc. | First Aid Supplies & Equipment | 374-11 | 6/1/2011 - 5/31/2014 |
| 6/14/2011 | Hubert Company | Food Service Equipment & Supplies | 355-10 | 11/1/2010-10/31/2013 |
| | Ikon Office Solutions | Copiers & Supplies | 299-08 | 9/1/2008 - 8/31/2011 |
| | Insco Distributing | HVAC Equipment & Supplies & Insulation of HVAC Equipment | 305-08 | 10/1/2008 - 9/30/2011 |
| | J & B Industries, Inc. | Motor Fuels, Lubricants & Oil | 314-09 | 5/01/2009 - 4/30/2012 |
| | Jean's Restaurant Supply | Food Services Equipment & Services | 355-10 | 11/1/2010 - 10/31/2013 |
| 7/05/2011 | John Deere Landscapes | Grounds Maint, Equip., Irrigation Parts, Supplies & Installation | 373-11 | 6/01/2011-5/31/2014 |
| | Johnstone Supply-Houston | HVAC Equipment & Supplies & Insulation of HVAC Equipment | 305-08 | 10/1/2008 - 9/30/2011 |
| **9/13/2011** | ***Lumatec Lighting Service*** | **Outdoor Street Lighting** | **382-11** | **9/1/2011 – 8/31/2014** |
| | Mansion Grove House, LLC | Athletic, PE & Gym Supplies & Eq. & Exercise | 336-10 | 4/1/2010-3/31/2013 |
| 9/6/2011 | Melhart Music Center | Audio Visual Equipment & Supplies | 313-09 | 5/1/2009 – 4/30/2012 |
| 6//28/2011 | Moore Medical LLC | Public Safety & Fire House Supplies & Equipment | 363-10 | 4/1/2011 - 3/31/2014 |
| 7/12/2011 | Moore Medical LLC | First Aid Supplies & Equipment | 374-11 | 6/1/2011-5/31/2014 |
| | Myer's Tire Supply | Tires, Tubes & Auto Parts, Supplies & Equipment | 307-08 | 12/01/2008 - 11/30/2011 |
| | O'Reilly Auto Parts | Tires, Tubes & Auto Products | 307-08 | 12/01/2008 - 11/30/2011 |
| 11/2/2010 | Park Place Recreation Design, Inc. | Parks, Recreation & Field Lighting Products & Installation | 346-10 | 10/1/2010 - 9/30/2013 |
| 5/10/2011 | Philpott Motors | Vehicles & Heavy Duty Trucks & Options | 358-10 | 12/1/2010-11/30/2013 |
| 1/25/2011 | Pitney Bowes | Office Supplies & Equipment | 328-09 | 11/1/2009-10/31/2012 |
| 11/2/2010 | Ricoh Americas (IKON-Ricoh Bus. Sol.) (Copiers) | Copiers & Supplies | 299-08 | 9/1/2008 - 8/31/2011 |
| 12/21/2010 | S & S Worldwide | Instructional Supplies & Equipment | 328-09 | 11/1/2009-10/31/2012 |
| | SGS Industrial DBA Sea Garden | Public Safety & Fire House Supplies & Equipment | 339-10 | 6/01/2010-5/31/2013 |
| | Safeguard Universal | Awards, Trophies & Personal Recognition | 343-10 | 7/1/2010-6/30/2013 |
| 12/13/2010 | Sexauer | Building Maintenance, Repair & Operation Supplies & Equipment | 339-10 | 6/1/2010-5/31/2013 |
| | SHI Government Solutions | Technology, Eq., Software, Supplies & Telecomm | 331-09 | 11/01/2009 - 10/31/2012 |
| | Southern Tire Mart | Tires, Tubes & Auto Products | 307-08 | 12/01/2008 - 11/30/2011 |
| 7/05/2011 | School Health Corporation | First Aid Supplies and Equipment | 374-11 | 6/01/2011-5/31/2014 |
| | Siddons Fire Apparatus, Inc. | Fire Apparatus | 323-09 | 9/01/2009 - 8/31/2012 |
| | Staples | Office Supplies & Equipment | 328-09 | 11/01/2010 - 10/31/2012 |

| | | | | |
|---|---|---|---|---|
| | Superior Alarms | Fire & Security & Monitoring | 325-09 | 10/1/2009-9/30/2012 |
| | Tandus US LLC | Indoor & Outdoor Flooring Products & Sports Surfaces | 310-08 | 3/01/2009 - 2/28/2012 |
| 7/12/2011 | Texas Laundry Service Co. | Commercial Washers & Dryers | 356-10 | 11/1/2010-10/31/2013 |
| | Toshiba Business Solutions | Copiers & Supplies | 299-08 | 9/1/2008 - 8/31/2011 |
| | Vance Hunt Libraries | School, Office, Library & Dormitory Furniture | 337-10 | 04/01/2010 - 03/31/2013 |
| 5/17/2011 | World Wide Imaging Supplies | Office Paper & Toner Products | 369-11 | 05/1/2011 – 04/30/2014 |

**TPSS-Term contracts P.O.s**;

| CC Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| 7/20/2010 | 1st Choice Restaurant Equip. & Supply | Commercial Refrigerators, Freezers, Merchandisers, ice makers/dispensers | 740-A1 | 5/2010-01/2012 |
| 9/7/2010 | Alaven Pharmaceutical, LLC | Drugs, Pharmaceuticals & Multi-Vitamins (Human Use) | 269-A1 | 3/2010-8/31/2011 |
| | Ansell Healthcare Products Inc. | Contraceptives | 269-A4 | 7/2006-6/2011 |
| | Apothecus Pharmaceutical Corp. | Contraceptives | 269-A4 | 7/2006-6/2011 |
| | Auburn Pharmaceutical Co. | Drugs, Pharmaceuticals & Multi-Vitamins (Human Use) | 269-A1 | 3/2010-8/31/2011 |
| 8/2/2011 | BDI Pharma, Inc. | Vaccines and Biologicals | 269-A2 | 02/2012 |
| | Bob Barker Company, Inc. | Clothing & Apparel | 200-A1 | 3/2010-11/2011 |
| 6/29/2010 | Canon | Photocopier Lease & Rental | 985-L2 | 5/2009 – 08/2011 |
| | Central Texas Medical Equipment & Supplies | Drugs, Pharmaceuticals & Multi-Vitamins (Human Use) | 269-A1 | 3/2010-8/31/2011 |
| | Compliance Diagnostic Equipment LLC | Drug & Alcohol Testing Products | 193-A2 | 7/2007-9-2011 |
| 8/3/2010 | GT Distributors | Police Equipment & Accessories | 680-A1 | 1/2010 – 10/2011 |
| | Graybar Electric | Electrical Equipment & Supplies | 285-A1 | 1/2010-8/2011 |
| 3/7/2011 | Impact Recovery Systems, Inc. | Traffic Control Devices, Markers, Delineators | 550-A2 | 10/2010-8/2013 |
| | Kyocera Konica Mita America Inc. – Minolta | Photocopiers-Rental Renewal Only | 985-A5 | 9/2002-8/2011 |
| 6/15/2010 | MMS A Medical Supply Co. | Hospitals Sundries (Disposables) including syringes | 475-A1 | 5/2006- 6/2011 |
| | Midwest Medical Supply | Hospitals Sundries (Disposables) including syringes | 475-A1 | 5/2006-6/2011 |
| | National Vitamin Co. | Drugs, Pharmaceuticals & Multi-Vitamins (Human Use) | 269-A1 | 3/2010-8/31/2011 |
| | Neopost National Government Account | Postage Meters-Rental Renewal Only | 985-R1 | 11/2006-8/2011 |
| | Office Communications Systems, Inc | Photocopiers-Rental Renewals Only | 985-A6 | 9/2005-8/2011 |
| | Pitney Bowes Inc. | Lease for Mail Equipment, Meters, Scales & Purchase of Supplies<br>Postage Meters-Rental Renewal Only | 985-L1<br>985-R1 | 11/2008-8/2011<br>11/2006-8/2011 |
| | PlumbMaster, Inc. | Plumbing Parts, Fixtures & Supplies | 670-A2 | 11/2005-12/2099 |
| 2/1/2011 | Pollock Paper Distributors | Paper and Plastic Products, Disposable | 640-A1 | 8/2006-11/2011 |

| | | | | |
|---|---|---|---|---|
| 10/19/10 | Precision Delta Corp. | Police Equipment & Accessories | 680-A1 | 1/2010-10/2011 |
| | Presto Printing | Business Cards through TX Smartbuy | 966-N1 | 1/2007-8/2011 |
| | Products Unlimited, Inc. | Hospitals Sundries (Disposables) including syringes | 475-A1 | 5/2006-8/2011 |
| 7/5/2011 | Rally | | | |
| | Rodzina Industries, Inc. | Custom & Stock Rubber Stamps | 615-A2 | 3/2010-12/2011 |
| | Sanofi Pasteur, Inc. | Vaccines & Biologicals<br>Influenza Vaccine | 269-A2<br>269-A3 | 1/2007-8/2011<br>3/2010-2/2012 |
| | Sharp Electronics Corporation | Photocopiers-Rental Renewal Only | 985-A6 | 9/2005-8/2011 |
| 9/28/2010 | TIBH Industries, Inc. | Drug and Alcohol Testing Products | 193-A2 | 7/2007/9/2011 |
| | Tetra Medical Supply Corp. | Hospitals Sundries (Disposables) including syringes | 475-A1 | 5/2006- 9/2011 |
| | Texas Correctional Industries | Laundry Supplies<br>Name Plates Easels & Signs (engraved) up to 24”x48”<br>Posture Back Ergonomic | 505-A2<br>665-A2<br>425-A8 | 1/1960-12/2099<br>12/2001-11/2099<br>8/2006-12/2099 |
| | Texas Department of Criminal Justice | Furniture TCI & TIBH Chairs, Desks, Tables, Sofas, Bookcase | 425-A5 | 5/1987-12/2099 |
| 9/6/2011 | Texas Laundry Service | Laundry Equipment | 500-M1 | 8/1/2011-7/31/2012 |
| 8/31/2010 | Total Pharmacy Supply Inc. | Hospital Sundries (Disposables) including Syringes | 475-A1 | 05/2006 - 9/2011 |
| | Voss Lightning | Electrical Equipment & Supplies | 285-A1 | 1/2010-8/2014 |
| | Xerox Corporation | Photocopier Lease & Rental | 985-L2 | 5/2009-8/2011 |
| 7/5/2011 | Zams, Inc. | Hospital Sundries (Disposables) including Syringes | 475-A1 | 05/2006 - 6/2011 |

**TPSS-DIR**;

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| 9/21/2010 | ARC Austin Ribbon & Computer Supplies, Inc. | DBITS-Technology Migration/Upgrade<br>Software<br>Computer, Thin Clients and Terminals/Computer Operations Services/Software | 886<br>293<br>601<br>890 | 1/13/2013 |
| | A T & T | Cisco Networking Equipment<br>Telecommunication Contract for Wireless Voice & Data/Cellular Services<br>Networking Services | 233<br>597<br>826 | 9/28/2011 |
| **9/13/2011** | ***AT&T Corp.*** | **TEX-AN NG Communications Technology Services** | **DIR-TEX-AN-CTSA-005** | **7/1/2016** |
| 12/28/2010<br>6/29/2010 | CDW Government, Inc./Oki Data Americas, Inc.<br>CDW Government, Inc./Lenovo (US, Inc.) | Computer Equipment, Software, Components, Peripherals & Software<br>Computer Equipment, Software, Components, Peripherals & Software<br>Computer Equipment, Software, Components, Peripherals & Software | 592<br>673<br>1364 | 08/2011 |

| | | | | |
|---|---|---|---|---|
| 7/05/2011 | | Computer Equipment, Software, Components, Peripherals & Software | 835 | 12/2012 |
| | CDW 3 Com | Computer Software for Mini and Main Frames (Pre programmed) | 229 | |
| 8/9/2011 | CDW Government, Inc./Oki Data Americas, Inc. | Computer Equipment, Software, Components, Peripherals & Software | 1680 | 6/7/2012 |
| 9/6/2011 | CDW Government, LLC | Networking Products & Services, Networking Equipment, Tele-Network Services & Network | 1381 | 6/9/2014 |
| 11/30/2010 | CRC - Computer Repair Center | Scanners | 1364 | 5/5/2014 |
| | Calence | Computer Equipment, Software, Components, Peripherals & Software<br>Networking Products & Services<br>Audio Conferencing Services, Technology-Based, Conferencing & Video Services<br>Networking Equipment | 236<br>235<br>838<br>1369 | 5/13/2014 |
| 10/5/2010 | Calence, LLC dba Insight Networking | Network, Networking Equipment, Network Prod. & Serv. & Tele-Network Serv. | 1460 | 8/30/2014 |
| | Calence Physical Security Solutions, LLC | Surveillance Camera Products & Related Services | 580 | |
| 6/14/2011 | CASO Document Management | Software | 1429 | 7/7/11-7/7/14 |
| | Cima Solutions Group | Software | 292 | |
| | Copy Graphics | Canon Printers, Multifunction Products, and Related Services | 509 | |
| 5/10/2011 | Cross Match Technologies | Emergency Preparedness Hardware and Related Services | 1024 | 7/17/11-7/17/13 |
| | DLT Solutions, Inc. | Computer Equipment, Software, Components, Peripherals & Software | 513 | |
| | Daptiv/CIMA | Software Supplies & Services | 841 | |
| | Dell Marketing LP | Computer Equipment, Software, Components & Peripherals<br>Software | 251<br>600<br>568<br>890<br>1014 | |
| **9/13/2011** | ***Department of Information Resources*** | **TEX-AN NG Communications Technology Services** | **DIR-TEX-AN-CTSA-005** | **7/1/2016** |
| 7/26/2011 | Econet.com | Security Services | 645 | 2/21/2012 |
| 6/29/2010 | ESI Acquisition Inc. | Contract for Products & Related Services | 822 | |
| 7/27/2010<br>3/15/2011 | Environmental Systems Res. Institution | Software 1/5/2011<br>Product and Services | 492<br>1637 | 3/3/11-3/3/15 |
| | Hewlett Packard Co. | Computer Equipment, Software, Components, Peripherals & Software | 223 | |
| | Insight | Computer Equipment, Software, Components, Peripherals & Software | 223 | |
| | MTM Technologies, Inc. | Computer Equipment, Software, Components, Peripherals & Software, Network | 264 | |

| | | | | |
|---|---|---|---|---|
| 2/8/2011<br>2/14/2011 | | Equipment, Products & Services, Tele-Network Services, Tele-Telecommunication Equipment | 1469<br>1585 | 10/22/2014<br>8/17/2011-<br>8/17/2014 |
| 7/26/2011 | Momar, Inc. | Waste Water Chemicals | 333-09 | 12/1/2009-<br>11/30/2012 |
| 09/06/2011 | Paradigm Systems Solutions, Inc. | Computer Solutions, | 1365 | 06/10/11-06/20/14 |
| 12/21/2010 | Presidio Networked Solutions, Inc. | Networking Equipment, Tele-Network Services & Networking Products & Services | 1367<br>1547 | 5/20/11-5/20/14<br>9/22/11-9/22/14 |
| 11/30/2010 | Reyna Enterprises, Inc. dba CRC | Software | 1364 | 5/5/2014 |
| | SHI Government Solutions, Inc. | Computer Equipment, Software, Components, Peripherals & Software | 810<br>890 | |
| | SHI Government Solutions, Inc. | Purchase or Various Software | 1009 | 7/8/2013 |
| | SHI Government Solutions, Inc. | Computer Equipment, Software, Components, Peripherals & Software | 1364 | |
| 7/12/2011 | SHI Government Solutions, Inc. | Hardware and Peripherals and Related Services | 810 | 11/18/2011-<br>11/18/2012 |
| **9/13/2011** | ***Shoretel, Inc.* Authorized Dealer Richline Technical Services** | **Networking Equipment, Tele-Telecommunications Equipment, Tele Network Services, Networking Products & Services, Tele-Telephone Equipment** | **1603** | **9/27/2014** |
| 11/23/2010 | Spillman Technologies, Inc. | Software | 1623 | 11/3/2014 |
| 2/8/2011 | Sprint Solutions, Inc. | Tele-Wireless Data and Wireless/Cellular | 611 | 11/19/2011 |
| | Tech Depot | Computer Equipment, Software, Components, Peripherals & Software | 223 | |
| 6/29/2010 | Verizon Wireless | Wireless Voice & Data Services and Equipment | 604 | 10/2/2011 |
| | Votec | Software | 937 | 2/27/2011-2013 |
| 6/29/2010 | Xerox | Products & Services | 515 | |

**TPSS-TXMAS contracts**;

| CC Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| 8/3/2010 | Access Imaging Solutions LLC | Document Imaging | 9-36010 | 6/5/2009 – 3/30/2014 |
| 8/10/2010 | Aria Medical | Medical Equipment and Supplies | 7-6511A020 | 2/9/2007-6/29/2013 |
| 8/3/2010 | 4MD Medical Solutions | Medical Equipment | 10-65IIA010 | 11/19/2009-8/14/2013 |
| | All Steel Inc. | Office Furniture | 9-71I030 | 10/31/2008-9/30/2013 |
| | Beta Technology, Inc. | Food Service, Hospitality, Cleaning Equip. & Supplies, Chemicals & Services | 5-73050 | 7/13/2005-3/31/2015 |
| | Bob Barker | Clothing Uniforms, Footwear & Accessories | 8-840140 | 7/23/2008-7/31/2011 |
| | Business Interiors by Staples<br>The Hon Company | Special Use Furniture | 6-71111060 | 5/10/2006-8/26/2011 |

| | | | | |
|---|---|---|---|---|
| | B&H Photo & Video | Photographic Equipment-Cameras, Photographic Printers and Related Supplies & Services (Digital and Film –Based) | 8-67030 | 1/25/2008-8/2/2014 |
| | B&H Photo & Video | VCRS, VCP, DVD, Monitors & Monitors/Receivers, Including Spare & Repair Parts, and Accessories | 8-58I020 | 1/25/2008-1/31/2015 |
| 3/22/2011 | Copy Graphics Inc | Office Imaging and Document Solutions/Copying Equipment | 5-36050-3 | 12/11/2001-9/30/2011 |
| | Datum Filing Systems Inc. | Office Furniture | 5-711010 | 9/15/2004-5/31/2012 |
| | Diaz Floors & Interiors | Floor Covering | 5-721A060 | 2/17/2005-8/3/2014 |
| 9/21/2010 | Dream Ranch d b a Cartridge World | Ink and Toner Cartridges | 8-75040 | 7/23/2008-5/31/2012 |
| 8/9/2011 | Eagle Mountain Flag and Flagpole | Flags, Banners, Pennants, and Related Products | 7-780160 | 8/23/2007-5/31/2012 |
| | Emergency Vehicle Equipment | Total Solutions for Law Enforcement, Security, Facilities Mgt. Fire, Rescue, Clothing, Marine | 5-840180 | 6/17/2005-8/31/2014 |
| 09/06/2011 | Ergogenesis, LLC | Office Furniture | 11-71080 | 07/14/2011-05/05/2016 |
| | Fed Ex Kinko’s | The Office, Imaging & Document Solution | 5-36020 | 1/14/2005-10/13/2013 |
| 6/15/2010 | Firetrol Protection Systems, Inc. | Facilities Maintenance & Management | 6-03FAC020 | 7/12/2006-4/23/2016 |
| | GCR Tires Centers Of Pharr | Tires | 7-261020 | 1/19/2007-12/20/2011 |
| 6/21/2011 | Gateway Printing & Office Supply, Inc. | Office Products/Supplies & Services & New Products/Technology | 5-75020-13 | 7/7/2005-5/31/2012 |
| | Global Industries, Inc. | Office Furniture | 3-7111010 | 11/21/2002-12/31/2012 |
| 8/2/2011 | MCFSA LTD d/b/a Metroplex Control Systems-ISI-MCS | Access Control Systems | 9-84060 | 6/23/2009-11/30/2013 |
| 11/16/2010 | Jasper Seating Company, Inc. dba J.S.I and Community | Office Furniture | 9-71I020 | 10/9/2008 – 6/24/2013 |
| 05/10/2011 | Johnson Controls, INC. | Complete Facilities Maintenance and Management | 5-03FAC020 | 12/08/2004-07/13/2014 |
| | Kimball International Marketing | Office Furniture | 3-711060 | 12/16/2002-1/27/2012 |
| 6/14/2011 | Lone Star Uniforms, Inc. | Uniforms & Clothing | 9-840100 | 8/10/2009-5/14/2014 |
| | MCS | Access Control Systems | 9-84060 | 6/23/2009-11/30/2013 |
| | MSC Industrial Supply Co. | Hardware | 3-51V020 | 6/4/2003-10/31/2012 |
| | Mayline Company | Office Furniture | 4-7110330 | 7/2/2004-11/30/2011 |
| | Michelin North America, Inc. | Tires, Pneumatic (new), for passenger, light/medium truck, & bus, & retread svcs. | 7-261010 | 12/19/2006-12/5/2011 |
| 9/21/2010 | OCE North America, Inc. | Office, Imaging & Document Solutions Copying Equipment | 2-36010 | 8/1/2002-9/30/2011 |
| 12/13/2010 | Red Wing Shoe Industrial | Shoes | 9-84090 | 8/12/2009-9/30/2012 |
| | Sherwin Williams | Maintenance & Hardware | 5-51V010 | 10/11/2004-1/31/2013 |
| | Simplexgrinnell, LP | Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine | 5-84070 | 12/6/2004-6/30/2012 |
| 8/16/2011 | SimplexGrinnell, LP | Fire Alarm & Suppression Services | 5-03FAC010 | 12/6/2004-6/26/2013 |

| | | | | |
|---|---|---|---|---|
| | Snap-On Industrial | Hardware Products & Services | 3-51V010 | 9/20/2002-1/31/2016 |
| | Southern Tire Mart LLC-Michelin<br>Bridgestone | Tires | 7-261010<br>7-261020 | 12/19/2006-12/5/2011<br>1/19/2007-12/20/2011 |
| 7/20/2010 | State Industrial Products | Hardware Superstore 12/27/2004 – 11/30/2010 | 5-51V020 | 12/27/2004-11/30/2015 |
| | Tandus US, Inc. | Floor Covering | 5-721A060 | 2/17/2005-8/3/2014 |
| 8/9/2011 | Teknion dba WorkSpace Solutions, Inc. | Office Furniture | 3-7110570-4 | 9/22/03-3/8/2014 |
| 11/22/2010 | The Hon Company | Office Furniture | 6-71111060 | 5/10/2006 – 8/26/2011 |
| | Tire Centers, LLC<br>Michelin North America, Inc. | Tires, Pneumatic (new), for passenger, light truck, med truck, & bus & retread services | 11-23V070 | 07/16/2011-05/31/2012 |
| | Tremco, Inc. | Bldg. & Bldg. Materials/Industrial Services & Supplies | 6-56050 | 3/6/2006-5/31/2014 |
| | United Rentals, Inc. | Hardware Superstore, Heavy Vehicle Equipment | 7-51V080 | 7/5/2007-7/31/2015 |
| | Visual Innovations Company, Inc. | Professional Audio/Video, Telecommunications and Security Solutions | 4-581010 | 10/24/2003-7/7/2012 |
| | W.W. Grainger, Inc. | Industrial, Janitorial Supplies | 2-539030 | 8/26/2002-2/28/2014 |
| | World Wide Imaging Supplies | Office Products | 8-75030 | 5/2/2008-10/1/2012 |

**TPSS-State Travel Management Program**;

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| | Enterprise Rent a Car | Car Rental | TX-C1080 | 5/31/2004-8/31/2011 |
| | Avis Rent a Car Systems | Car Rental | TX-C1080 | 5/31/2004-8/31/2011 |

**TIPS**;

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| | 3-C Technology | Audio Visual Equipment & Supplies<br>Computer Equipment, Components & Peripherals | 1032609<br>1072309 | 3/26/2012<br>7/23/2012 |
| 8/30/2011 | Chemical Response & Remediation Contractors, Inc. | Trades, Temporary Labor and Materials<br>Professional Consulting and Other Related Services | 3042811<br>2052810 | 4/28/2012<br>5/28/2012 |

**US Communities**;

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| | Auto Zone | Auto Parts & Accessories | 060143 | 6/26/2006-9/30/2011 |
| 9/14/2010 | DACO | Daco Fire Equipment (Converter) | FS12-09 | 3/1/2010-11/30/2011 |
| 12/07/2010 | GTSI | Computer Equipment, Software, Components & Peripherals<br>Software | RQ09-997736-42D | 5/01/2009-4/30/2013 |
| | Graybar | Electrical Products | MA-43272-6 | 1/31/2013 |

| | | | | |
|---|---|---|---|---|
| | Hagemeyer | Homeland Security and Public Safety | RQ06-814063-10A | 10/7/2005-9/30/2011 |
| | Insight Public Sector | Technology Products Equipment & Technology Services/Solutions | RQ-09-997736-42b | 5/01/2009-4/30/2013 |
| 8/03/2010 | Service Wear Apparel | Uniform and Work Apparel | A1465-10 | 9/01/2010-12/31/2014 |
| | The Home Depot | Maintenance/Hardware Supplies | 05091 | 12/1/2008-11/30/2011 |
| | Zep | Janitorial Supplies | 2007-118-3034 | 12/31/2011 |
| 6/22/2010 | Tech Depot | Technology Products & Solutions | RQ09-997736-42C | 5/1/2009-4/30/2013 |

**TCPN**;

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| | Best Buy Gov LLC | Audio Visual Equipment and Services | R-4705 | 9/30/2006-9/30/2011 |
| 6/15/2010 | CAS Companies, LP | Job Order Contracting Services | R-5004 | 3/31/2010-3/31/2015 |
| | CDW | Computer, Components, Peripherals & Software | R-4713 | 9/30/2006-9/30/2011 |
| | GovConnection | Computer, Components, Peripherals & Software | R-4718 | 9/30/2006-9/30/2011 |
| 8/17/2010 | Jamail & Smith Construction | Job Order Contract (JOC) | R4957 | 3/31/2010-3/31/2015 |
| 7/12/2011 | Lowe's Home Centers, Inc. | MRO Equipment, Supplies & Related Items/Services | R4954 | 3/31/2010-3/31/2015 |
| | M & A Technology | Computer, Components, Peripherals & Software | R-4721 | 9/30/2006-9/30/2011 |
| 9/14/2010 | Office Depot | Furn., Office, Instructional or Library Office & School Supplies, Printing & Shipping Services, Promotional Prod./Printing Services. | R5023 | 7/12/2010-2/28/2015 |
| 2/22/2011 | Quill.com | Office Supplies & School Products | R-4945 | 2/28/2010-2/28/2015 |
| 6/28/2011 | Separation Systems Consultants, Inc. (SSCI) | Environmental Services | R-5068 | 06/01/2011-05/31/2016 |
| | Tandus US LLC | Commercial Floor Covering Systems | R-4882 | 7/31/2008-7/31/2013 |
| | Tech Depot | Computer, Components, Peripherals & Software | R-4716 | 9/30/2006-9/30/2011 |
| 4/5/2011 | Trane | Heating, Ventilating, Air Conditioning & Plumbing | R-5045 | 10/13/2010-9/30/2017 |
| 05/10/2011 | ThyssenKrupp Elevator Corp. | Elevator Products & Services | R-5042 | 9/30/2010-9/30/2015 |
| | Troxell Communications | Audio Visual Equipment and Services | R4708 | 9/30/2006-9/30/2011 |
| | Xerox Corporation | Document Management (Copiers) | R-4671 | 5/31/2010-5/31/2015 |
| | Xerox Supplies | Paper fine | R-4929 | 12/31/2009-12/31/2014 |

**GSA**;

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| 6/21/2011 | Advanced Training Systems, Inc. | Mission Oriented Business Integrated Services | GS 02 F 0404D | 3/31/2016 |
| | CDW | Computer Equipment, Software, Components, Peripherals & Software | GS-35F-0195J | |

| | | | | |
|---|---|---|---|---|
| 8/3/2010 | Comtech LLC | Software and Services | GS-35F-0431K | |
| | Dell | Computer Equipment, Software, Components, Peripherals & Software | GS-35F-4076D | |
| 11/23/2010 | Element K Corporation | IT Solutions & Electronics | GS-35F-0042L | 10/19/2015 |
| 6/29/2010 | Galls/Aramark | | GS-07F-0157M | |
| 12/28/2010 | ICx Technologies, Inc. | Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose clothing, Marine Craft & Emergency/Disaster Response | GS-07F-0117U | 12/5 2012 |
| 11/16/2010 | ICS Jail Supplies, Inc. | Total Solutions for Law Enforcement, Security, Facilities Mgmt. Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response | GS-07F-0552U | 9/29/2013 |
| 3/29/2011 | John E. Reid and Associates, Inc. | Training Aids and Devices; Instructor LED training; Course Development and Test; | GS-02F-0164P | 4/23/2014 |
| | NYP CORP | Shipping, Packaging and Packing Supplies | GS-14F-1237H | |
| 6/28/2011 | Safety Vision, LLC | Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, clothing, Marine Craft & Emergency/Disaster Response | GS-07F-0022J | 9/30/2013 |
| | Tactical Gear Now, Inc. | | GS-07F-5508R | |

**HGAC**;

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| | A & B Communications | Communications Equipment & Services | RA01-08 | Thru Dec. 31, 2011 |
| 12/13/2010 | Caldwell Country Chevrolet | Current Model Cars & Light Trucks | VE03-06 | Thru Oct 31, 2011 |
| 9/21/2010 | Daco Fire Equipment | Fire Apparatus (All types) | FS12-09 | 3/1/2010-11/30/2011 |
| | EF Johnson Co. | Communications Equipment & Services | RA01-08 | |
| | Motorola | Communication Equipment & Services | RA01-08 | 12/31/2011 |
| 12/21/2010 | Source Incorporated of Missoury dba Source, Inc. | Wireless Telecomm Equipment & Services | CW05-02<br>CW10-09 | 6/1/2005-5/31/2012<br>11/1/2009-10/31/2012 |
| | Sprint | Communication Equipment & Services | CW-05/02 | 6/1/2005-5/31/2012 |
| | Superior Alarms | Surveillance & Access Control Equipment | SE05-05 | |
| | Superior Alarms | Video Surveillance Systems | SE05-08 | |
| 7/20/2010 | Superior Alarms | Surveillance, Access Control & Security Fencing | SE05-10 | 05/1/2010 – 04/30/2012 |
| 7/5/2011 | Wastequip | Public Works Equipment-Refuse Handling Equipment | RC08-10 | 8/1/2010-7/31/2012 |

**CHOICE FACILITY PARTNERS;**

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| 12/07/2010 | Herrera & Hunt | Job Order Contracting and Related Services | 09/040JC-07 | 6/16/2009-6/15/2012/3 |
| 12/07/2010 | Herrera & Hunt, Inc. | Job Order Contracting and Related Services | 07/007JC-01 | 5/15/2007-5/14/2012 / 1 |
| 10/12/2010 | Hydro-Stop Inc. LLC | Roofing | 08/021JC-01 | 7/1/2008 – 7/31/2011/2 |
| 12/07/2010 | Alpha Building Corporation | Job Order Contracting and Related Services | 06/035JC-01 | 12/19/2007-2/24/2011/2 |
| 12/07/2010 | Alpha Building Corporation | Job Order Contracting and Related Services | 10/030JC-01 | 02/22/2010-02/21/2011/6 |

**NJPA NATIONAL JOINT POWERS ALLIANCE**

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| 2/14/2010 | Pasco Brokerage, Inc. | Appliances & Equipment | 12020-PBI | 12/18/2013 |

***Denotes: New Vendor added for approval**

**Contract Renewed**

**AI-28406** **11. I.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Agapito Vargas Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

Approval of Application for Payment No. 1 (Final) in the amount of $58,356.45 from M.J.A. Construction, LLC, contracted vendor for Colonia Saenz Subdivision as submitted by Rodriguez Engineering project engineer (C-CAP-11-057-04-05).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1312-431-00-121-181-0-73X

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

BUDGETARY IMPACT:

PO #661471 for M.J.A. Construction, LLC in relation to Colonia Saenz S/D

Obj. 731 "Roads"-Amount available as of 9-7-11 $46,287.83
Obj. 733 "Drainage Ditches"-Amount available as of 9-7-11 $16,200.00

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-121-181-0-731

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

BUDGETARY IMPACT:

PO #661471 for M.J.A. Construction in relation to Colonia Saenz S/D

Amount available as of 9-7-11 $2,352.67

Attachments

Application for Payment No.1 Final Colonia Saenz Subdivision

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Yvette Islas | Yvette Islas | 09/06/2011 02:29 PM |
| Purchasing Department | Marty Salazar | 09/06/2011 04:13 PM |
| Budget & Management | Merlen P. Munoz | 09/06/2011 04:42 PM |
| Ivan Cantu | Ivan Cantu | 09/07/2011 09:07 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Marcie Jackson Started On: 09/06/2011 01:42 PM

Final Approval Date: 09/08/2011

# APPLICATION FOR PAYMENT NO.1 FINAL

To: HIDALGO COUNTY (OWNER)
From: M.J.A. Construction LLC (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 1 BORDER COLONIA ACCESS PROGRAM ROUND III CONSTRUCTION FOR COLONIA SAENZ SUBDIVISION
Project: HIDALGO COUNTY PRECINCT NO. 1 BORDER COLONIA ACCESS PROGRAM ROUND III CONSTRUCTION FOR COLONIA SAENZ SUBDIVISION
Owner's Contract No. C-CAP-11-057-04-05 Engineer's Project No. N/A
For Work accomplished through the date of: August 11, 2011

| | |
|---|---|
| 1. Original Contract Price: | $63,149.50 |
| 2. Net change by Change Order No. 1 and Written Agreements(+): | $1,691.00 |
| 3. Current Contract Price (1 plus 2): | $64,840.50 |
| 4. Total completed and stored to date: | $64,840.50 |
| 5. Retainage (per Agreement): | |
| 10% of completed Work: $6,484.05 | |
| _____ of stored material | |
| Total Retainage: | $6,484.05 |
| 6. Total completed and stored to date less retainage | $58,356.45 |
| 7. Less previous Application for Payments: | $0.00 |
| 8. AMOUNT DUE THIS APPLICATIC | $58,356.45 |

REQ.# 199737 P.O.# 661471
1-1200-431-00-121-181-0-731→$2,352.67
<-235.27>=$2,117.40

REQ.# 199737 P.O.# 661471
1-1312-431-00-121-181-0-731→$46,287.83
<-4,628.78>=$41,659.05

REQ.# 199737 P.O.# 661471
1-1312-431-00-121-181-0-733→$16,200.00
<-1,620.00>=$14,580.00

**Accompanying Documentation:**

1. Application and Certification of Payme
2. Schedule of Values
3. Estimate Quantity Update Worksheet
4. List of Suppliers and Sub-Contractor
5. Executed Change Order No. 1
6. Partial Waiver of Liens (Sub-contractc
7. TxDot Form 252 Contract Time Staten
8. Payroll Report w/signed Wage Form

**CONTRACTOR'S Certification:**

The undersigned CONTRACTOR certifies
Work done under the Contract referred to a
obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date _____

M.J.A. CONSTRUCTION LLC
(CONTRACTOR)

By: _____
Sonya A. Gonzalez
General Managing Member
3100 Hackberry Ave
MISSION, TEXAS 78574

State of
County of TEXAS
Subscribed HIDALGO 30th
day of Aug., 2011.

NOTARY PUBLIC STATE OF TEXAS
Marie S Garcia
My Commission Expires
02/23/2014

Marie S Garcia
Notary Public
My Commission expires: 02/23/2014

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

RODRIGUEZ ENGINEERING
(ENGINEER)

By: _____
Leo L. Rodriguez Jr., P.E.

INVOICE RECEIVED BY: Marie Jackson ON 8/31/11
GOODS/SERVICES RECEIVED BY: Marie Jackson ON 8/31/11

**Exhibit E-C**

| | |
|---|---|
| **MJA CONSTRUCTION, LLC.** | Contractor Name |
| **7/11/2011** | Starting Date |
| **8/11/2011** | Project Ending Date |
| **10%** | Retainage Percent |

| | |
|---|---|
| Application No. | **1 Final** |
| Application Date: | **8/17/2011** |
| Period To: | **7/11/11-8/11/11** |
| Engineer Firm: | **Rodriguez Engineering** |

**Summary**

| CSJ# | Project Name | Original Schedule Value | Revised Schedule Value | Payment Application No.1 | Payment Application No.2 | Payment Application No.3 | Total To Date | Balance To Finish | Retainage | Net | Payment To Date | Payment Due |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3C1080181 | Colonia Saenz | $63,149.50 | $64,840.50 | $64,840.50 | $0.00 | $0.00 | $64,840.50 | $0.00 | $ 6,484.05 | $58,356.45 | $0.00 | $58,356.45 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | $63,149.50 | $64,840.50 | $64,840.50 | $0.00 | $0.00 | $64,840.50 | $0.00 | $ 6,484.05 | $58,356.45 | $0.00 | $58,356.45 |

| | | | |
|---|---|---|---|
| M.J.A. Construction | Contractor Name | Application No.: | 1 |
| 7/11/2011 | Starting Date | Application Date: | 8/17/2011 |
| 8/11/2011 | Project Ending Date | Period To: | 7/11/11 - 8/11/11 |
| ROAD & DRAINAGE - COLONIA SAENZ SUBDIVISION | Engineer's / County Project Description | Engineer's / County Project No.: | C-CAP-11-057-04-05 |

| | | | | | Original Schedule Value | | | Revised Schedule Value | | First Month | | | Second Month | | | Third Month | | | | RETAINAGE | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Item Code | Description | Unit | Original Rates | Quan | Dollars | Revised Rates | Quan | Dollars | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Total to Date | Quan | Dollars |
| | | **ROADWAY** | | | | | | | | | | | | | | | | | | | |
| | | **COLONIA SAENZ SUBDIVISION** | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | Preparig ROW | STA | $ 1,500.00 | 5.79 | $ 8,685.00 | $ - | 0.00 | $ - | 5.79 | 5.79 | $ 8,685.00 | | | $ - | | | $ - | $ 8,685.00 | 0 | $ - |
| 2 | 247 | 6" FLEX BASE (Compl in Place) (TY D GR6 CL2) | SY | $ 5.75 | 1690.00 | $ 9,717.50 | $ - | 0.00 | $ - | 1,690.00 | 1690.00 | $ 9,717.50 | | | $ - | | | $ - | $ 9,717.50 | 0 | $ - |
| 3 | 152 | 6" Road Grader Work (Dens Cont.) Subgrade | SY | $ 3.50 | 1690.00 | $ 5,915.00 | $ - | 0.00 | $ - | 1,690.00 | 1690.00 | $ 5,915.00 | | | $ - | | | $ - | $ 5,915.00 | 0 | $ - |
| 4 | 310 | ASPH Matrl. (MC-30) | GAL | $ 8.50 | 338.00 | $ 2,873.00 | $ - | 0.00 | $ - | 338.00 | 338.00 | $ 2,873.00 | | | $ - | | | $ - | $ 2,873.00 | 0 | $ - |
| 5 | 340 | ASPH Conc. (TY D) ( 1 1/2") | SY | $ 9.00 | 1550.00 | $ 13,950.00 | $ - | 0.00 | $ - | 1,550.00 | 1550.00 | $ 13,950.00 | | | $ - | | | $ - | $ 13,950.00 | 0 | $ - |
| 6 | 502 | Barricades, Sign & Traffic Handling | MO | $ 2,500.00 | 1.00 | $ 2,500.00 | $ - | 0.00 | $ - | 1.00 | 1.00 | $ 2,500.00 | | | $ - | | | $ - | $ 2,500.00 | 0 | $ - |
| 7 | 500 | Mobilization | LS | $ 5,000.00 | 1.00 | $ 5,000.00 | $ - | 0.00 | $ - | 1.00 | 1.00 | $ 5,000.00 | | | $ - | | | $ - | $ 5,000.00 | 0 | $ - |
| | | **TOTAL ROADWAY COLONIA SAENZ SUBDIVISION** | | | | $ 48,640.50 | | | $ - | | | $ 48,640.50 | | | $ - | | | $ - | $ 48,640.50 | | $ 4,864.05 |
| | | **DRAINAGE** | | | | | | | | | | | | | | | | | | | |
| 8 | 530 | Driveway (ASPH-CONC-PAV) (PB-1) | SY | $ 20.00 | 285.00 | $ 5,700.00 | $ - | 0.00 | $ - | 285.00 | 285.00 | $ 5,700.00 | | | $ - | | | $ - | $ 5,700.00 | 0 | $ - |
| 9 | 247 | Flex Base (Compl in place) (TY D GR6 CL4) | SY | $ 5.00 | 380.00 | $ 1,900.00 | $ - | 0.00 | $ - | 380.00 | 380.00 | $ 1,900.00 | | | $ - | | | $ - | $ 1,900.00 | 0 | $ - |
| 10 | 556 | 15" RCP Storm Drain Cl III | LF | $ 24.00 | 280.00 | $ 6,720.00 | $ - | 0.00 | $ - | 280.00 | 280.00 | $ 6,720.00 | | | $ - | | | $ - | $ 6,720.00 | 0 | $ - |
| 11 | 506 | Temporary Sediment Control Fence (Installed) | LF | $ 2.00 | 63.00 | $ 126.00 | $ - | 0.00 | $ - | 63.00 | 63.00 | $ 126.00 | | | $ - | | | $ - | $ 126.00 | 0 | $ - |
| 12 | 506 | Temporary Sediment Control Fence (Remove) | LF | $ 1.00 | 63.00 | $ 63.00 | $ - | 0.00 | $ - | 63.00 | 63.00 | $ 63.00 | | | $ - | | | $ - | $ 63.00 | 0 | $ - |
| 13 | | 18" RCP Storm Drain CL III | LF | | | | $ 24.50 | 40.00 | $ 980.00 | 40 | 40.00 | $ 980.00 | | | | | | | $ 980.00 | 0 | $ - |
| 14 | | 3' x 3' Grated Inlet | EA | | | | $ 711.00 | 1.00 | $ 711.00 | | 1.00 | $ 711.00 | | | | | | | $ 711.00 | 0 | $ - |
| | | **Total Drainage Colonia Saenz Sub.** | | | | $ 14,509.00 | | | $ 1,691.00 | | | $ 16,200.00 | | | $ - | | | $ - | $ 16,200.00 | | $ 1,620.00 |

**Grand Total for Colonia Saenz Sub.** $ 64,840.50

**APPROVED BY:** Leo L. Rodriguez Jr., P.E. (Print Name) — 8/30/11 (Date)

Signature

**Exhibit E-D**

**AI-28394** **11. J.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Martha L. Salazar Submitted By: Gricelda Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise a request for proposals and approval of procurement packet (i.e. legal notice, requirements, etc.) for "Software Services for Indigent Health Care System for Health and Human Service Department." (RFP No.: 2011-200-00-00CGA)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-444-00-240-001-0-XXX

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

BUDGETARY IMPACT:

Available balance as of 9-8-11:
Object code 540 (Advertising) Pending LIT AI# 28395 9-13-11
Object code 336 $26,500.00

Attachments

Draft Packet

Draft Contract

Legal Approval of Draft Contract

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 09/08/2011 07:53 AM |
| Budget & Management | Merlen P. Munoz | 09/08/2011 08:02 AM |
| Manuel Chapa | Manuel Chapa | 09/08/2011 11:33 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Gricelda Villarreal Started On: 09/02/2011 03:02 PM

Final Approval Date: 09/08/2011

| RFP NO: 2011-200-00-00CGA | BUYER III: Gricelda (Cris) Ayala | Tel. No: (956) 318-2626 |
|---|---|---|

DRAFT

# REQUEST FOR PROPOSALS

## Hidalgo County
Edinburg, Texas

## "SOFTWARE SERVICES FOR INDIGENT HEALTH CARE SYSTEM FOR HIDALGO COUNTY HEALTH AND HUMAN SERVICES"

**_____, 2011**

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

(956) 318-2626 Form HCPD-04

1. Sealed proposals will be received for **"Hidalgo County – Software Services For Indigent Health Care System For Hidalgo County Health And Human Services",** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposers may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2. One (1) original and seven (7) copies of all RFPs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **RFP NO: 2011-200-00-00CGA-Hidalgo County- Software Services For Indigent Health Care System For Hidalgo County Health And Human Services"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, _____, 2011.**

   **NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO: RFP No: 2011-200-00-00CGA- Hidalgo County- Software Services For Indigent Health Care System For Hidalgo County Health And Human Services".**

   **WRITTEN QUESTIONS WILL BE ACCEPTED WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to: cris.villarreal@co.hidalgo.tx.us BY NO LATER THAN Wednesday, _____ 2011 at 5:00 p.m. Responses will be sent to all applicants by Friday, _____. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

   **Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.**

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B.** right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C.** award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into

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consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all proposals.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

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14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS: (If applicable)

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.

- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful proposer
  b) Name and address of receiving department or official
  c) Purchase Order Number and Contract Number (if any)
  d) Notation – "**Hidalgo County – Software Services for Indigent Health Care System For Hidalgo County Health and Human Services"**
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

**Hidalgo County Auditor's Office**
**Ray Eufracio, County Auditor**
**2802 S. Business Hwy. 281**
**Edinburg, TX 78539**
**956-318-2511**

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17. Schedule of Events

**Projected Proposal Opening, 9:30 A.M., _____, 2011**
**Project/Anticipated Award Date: _____, 2011**
Commence Work or Deliver Products **_____, 2011**

18. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

**All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.**

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

. ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

. ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

. ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter

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pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest:

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by

submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and and benefits as required by Federal or State law. Successful proposers' officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the requirements.

27. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against

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County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

28. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposals shall be subject to County's approval Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

31. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

32. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non conforming.

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**REQUEST FOR PROPOSAL**

**HIDALGO COUNTY**
**"SOFTWARE SERVICES FOR INDIGENT HEALTH CARE SYSTEM FOR HIDALGO COUNTY HEALTH AND HUMAN SERVICES"**
**RFP NO: 2011-200-00-00CGA**

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer:_____

Address:_____

_____

_____

By:_____

Printed Name:_____

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# EXHIBIT A

## SPECIFICATIONS, REQUIREMENTS, AND SCOPE OF SERVICES

HIDALGO COUNTY

REQUEST FOR PROPOSAL

**"SOFTWARE SERVICES FOR INDIGENT HEALTH CARE SYSTEM FOR HIDALGO COUNTY HEALTH AND HUMAN SERVICES"**

RFP NO: 2011-200-00-00-CGA

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# HIDALGO COUNTY
# REQUEST FOR PROPOSAL
## "Software Services for Indigent Health Care System for Hidalgo County Health and Human Services"
## RFP NO: 2011-200-00-00-CGA

**Overview:**
The objective of this Request for Proposals (RFP) is to obtain proposals from qualified vendors that will provide Hidalgo County with "**Software Services for Indigent Health Care System for Hidalgo County Health and Human Services**" that are comparable or better in nature, quality, design, performance, reliability and maintainability to the specifications as stated herein for the Health and Human Services of Hidalgo County.

The Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of **"Software Services for Indigent Health Care System for Hidalgo County Health and Human Services"** as specified herein. Sealed proposals will be accepted until **9:30 A.M., Wednesday, _____, 2011. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:
RFP Number: 2011-200-00-00CGA

| US Postal Mail Address: | Physical Address: |
|---|---|
| Martha L. Salazar, CPPB, Purchasing Agent<br>Hidalgo County Purchasing Department<br>Administration Building<br>2812 S. Business Hwy 281<br>Edinburg, Texas 78539 | Martha L. Salazar, CPPB, Purchasing Agent<br>Hidalgo County Purchasing Department<br>Administration Building<br>2802 S. Business Hwy. 281<br>Edinburg, Texas 78539 |

**The Submittal Envelope Must Show The RFP Number, Name And Opening Date**.

The following outlines the Request for Proposals:

## SECTION I -GENERAL TERMS AND CONDITIONS

**ADDITIONAL INFORMATION:** Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at

| :**US Postal Mail Address:** | **Physical Address:** |
|---|---|
| Martha L. Salazar, CPPB, Purchasing Agent<br>Hidalgo County Purchasing Department<br>Administration Building<br>2812 S. Business Hwy 281<br>Edinburg, Texas 78539 | Martha L. Salazar, CPPB, Purchasing Agent<br>Hidalgo County Purchasing Department<br>Administration Building<br>2802 S. Business Hwy. 281<br>Edinburg, Texas 78539 |

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**WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN** Wednesday, _____**, 2011** at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday, _____**, 2011**. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**.

**DISCLOSURE OF CONFLICT OF INTEREST:**

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Health and Human Services no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office locate at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

**PROPOSER'S AFFIDAVIT:**

Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

**NON-DISCRIMINATION:**

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

**PROCESSING TIME FOR PAYMENT:**

Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

**ELECTRONIC TRANSMISSION OF BIDS:**

Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

**PROOF OF FINANCIAL AND BUSINESS CAPABILITY:**

Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

**SUBMITTER DEFAULT:**

DRAFT

Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

**RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:**
It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

**HAND DELIVERED PROPOSALS:**
Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

**SIGNING OF PROPOSALS:**
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink**.

**WAIVING OF INFORMALITIES:**
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

**SUBCONTRACTING:**
The successful submitter **may not** subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

**DURATION OF CONTRACT:** The initial term of the contract shall be for a **one *(1) year period from date of award of contract***, with the County's option for two (2) additional o***ne (1) Year*** extensions based on prior year's performance evaluation and contingent upon cost remaining unchanged.

Hidalgo County reserves the right to continue this proposal for an additional sixty (60) day "Grace Period" at the end of the contract term for unforeseen delay of award for next term and contingent upon cost remaining unchanged.

**DAVIS BACON ACT: (IF APPLICABLE)**
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

## SECTION II - RFP REQUIREMENTS

**REQUEST FOR PROPOSALS:**
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

**UNDERSTANDING OF THE PROJECT:**
This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and

DRAFT

your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

**PROPOSER'S QUALIFICATIONS:**
Hidalgo County is soliciting to contract with a proposer who is qualified, licensed and certified. The proposer who will directly perform the required services are required to have any and all applicable licenses, permits, credentials, qualifications to perform necessary services. Proposer must submit any and all applicable licenses, permits, credentials, qualifications with RFP. Photostat copies are acceptable

**PERSONNEL AND STAFFING:**
The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the proposer's credentials, education and experience with other entities is required and will be scored accordingly during the evaluation process.

**REQUIRED CERTIFICATES AND SUBMITTAL:**
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as qualified.

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

## SCOPE OF SERVICES

The Hidalgo County Health and Human Services Department is requesting sealed proposals on a Indigent Health Care System that can performs pre-screening, appointment scheduling, eligibility and billing functions as mandated by the Texas Health and Safety Code Title II, ( C ) Chapter 61 Indigent Health Care and Treatment Act. It must include all periodic Legislative Changes as part of the proposal. Participants need to perform a current system Analysis and submit a proposal that can utilize any existing Human Services equipment.

The proposed system must provide a Turn-key Solution that includes all hardware, software and updates, including but not limited to the following:

1. Provide statistics on how many applicants were seen, denied or referred and to what agencies.

**ELIGIBILITY:**
1. Ability to generate all state required forms automatically from data entered in to the computer system including but not limited to:

- **Form 100:** Application for Health Care Assistance- Ability to input all information from Client data; Ability to print and save form in client files.

- **Form 101:** CIHCP Worksheet- Ability to input all information into the worksheet; Ability to print and save worksheet in client files. Must round down on #18. Total

DRAFT

Countable Income Calculation on page 4 (6. Budget Calculation)

- **Form 101A:** Report of Changes-Ability to incorporate and save the form in the case record.
- **Form 102:** Appointment Notice- Ability to input information regarding the client; ability to print and save the form in client file.
- **Form 103:** Request for Information- Ability to input missing information and any other items needed on this form;
- **Form 104:** Health Care Service Record; ability to print and save the form in client file.
- **Form 105:** Monthly Financial Report; - Ability to generate report; ability to print and save report.
- **Form 109:** Notice of Eligibility – Ability to print this form based on the information entered in the computer system; ability to print and save this form in client file.
- **Form 117:** Notice off Ineligibility – Ability to print this form based on the information entered in the computer system; ability to print and save this form in client file.
- **Form 128:** Employment Verification Form – Ability to generate, print and save form.
- **Form 149:** Statement of Self-Employment Income- Ability to generate, print and save form.
- **Form 300:** End of Year Report- Ability to generate, print and save form.
- **Form 500:** Request for State Assistance Funds – Ability to generate, print and save form.

2. Provide internet accessible software module for vendors to verify client eligibility status, claim status and prior authorization.
3. Provide a daily report of the clients whose benefits have terminated and automatically generate Form 117 Notice of Ineligibility with the reason for the termination of benefits.
4. Provide statistical reports on the clients served such as number in the household, undocumented, US Citizens, Resident Aliens, male, female, children by age, etc.
5. Provide statistical reports on the workers productivity such as clients seen, time spent with client, no show clients, re-scheduled clients (with explanation), etc.
6. Ability to track what employee worked on the case and track modifications made by each employee.
7. Ability to track the time spent on each case, time arrived, time seen, and time spent with client.
8. Ability to track history of the case.
9. Ability to keep notes for all who worked on the case to view and add to.
10. Ability to scan and save documents associated with the client file.
11. Ability to document, calculate and save all data from prior months, especially prior month income.
12. Ability to track all Special Review cases and the reason for the special review.

DRAFT

**APPOINTMENTS:**

1. Provide appointment scheduler for 18+ Eligibility Specialist located at 12+ locations.
2. Ability to set appointment time gaps as determined by Human Services Director.
3. Ability to modify appointment schedule at the request of the Human Services Director.
4. Ability for the Human Services Director to view, analyze, and generate reports and statistics on the appointment schedule.
5. Ability to view and modify appointment schedule from any computer by authorized users.
6. Ability to track all modifications made to the appointment schedule.

**BILLING:**

1. Provide secure internet accessible software module for vendors to verify status of bills submitted for payment.
2. Ability to electronically transmit processed medical, hospital and pharmacy bills to authorized entity for bill payment.
3. Ability to track when clients receive Durable Medical Supplies (DME) and the quantity received.
4. Ability to track when clients receive frames and lenses.
5. Ability to track when clients received an eye exam.
6. Provide analytical and statistical report on types of services and all types of demographics such as city, age, gender, illness type and amount paid per client, etc.
7. Ability to track different reports such as most common CPT code, DRG, physicians, etc.
8. Ability to track which employee processes and modifies the data entered for each invoice.
9. Ability to verify that client is eligible for billed service on the date of service of the bill.
10. Ability to process the following billed services:
    - Advanced practice Nurse
    - Ambulatory Surgical Center
    - Certified Registered Nurse Anesthesia
    - Colostomy Medical Supplies
    - Counseling Services
    - Dental Care
    - Diabetic Supplies & Equipment
    - ER Medical Services
    - Home & Community Health
    - Hospital Inpatient
    - Hospital Outpatient
    - Lab X-Ray Services
    - Physicians
    - Physician Assistant (PA)
    - Vision Care
    - State Contract Hospital
    - Reimbursements
    - Other Services

11. Ability to process Pharmacy bills based on Third Party Administrator approved contract rates.
12. Ability to separate invoices based on year of service for auditing purposes. (Fiscal versus Calendar Year)
13. Ability to calculate DSHS limit of $30,000 and/or 30 – day hospital stay per client and not allow any bills to be processed once the cap has been met.

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14. Ability to keep track of clients who are close to $30,0000 fiscal year limit by service date and ability to track hospital days.
15. Ability to track the 3 prescriptions per month per client and not allow any prescriptions to be processed once the cap has been met.
16. Ability to track if claims are not received past 95 days from the date of certification or date of service.
17. Ability to calculate Hidalgo County 6% and 8% GTRL.
18. Ability to calculate and forecast when Hidalgo County will meet and/ or exceed 6% and 8% GTRL.
19. Ability to determine and notify staff if Hidalgo County is processing a duplicate invoice, no matter what medical procedure was originally charged.
20. Ability to enter multiple dates of service per invoice.
21. Ability to maintain and update all CPT and DRG codes on a regular basis.
22. Ability to look up DRG codes using the codes on UBØ4.
23. Ability to use Ambulatory Surgical Codes for payment.
24. Ability to have multiple users seeing notes for a client file.
25. Ability to do a reverse look up for a DRG code if we have a type of service but no DRG code.
26. Ability to generate a rejection form for all rejected claims.
27. Ability to calculate payable amount for anesthesia services using only units.

**TRAINING AND TECHNICAL SUPPORT:**

1. Provide post implementation training to all Human Services staff at our location
2. Provide annual training as requested by the Human Services director
3. Provide 24 hour/ 7 day technical support and respond to our call within 12 hours
4. Provide modifications to the program as needed to meet the changes needs of the Human Services Department.
5. Provide mandatory change of passwords every 90 days.
6. If software is a hosted solution, a copy of the backup/restore procedures, business continuity plan and disaster recovery plan must be provided.
7. All HIPAA compliance standards must be met and certification letter provided.

**OTHER SERVICES (Optional):**

1. Ability to access the Texas Medicaid Healthcare Partnership (TMHP) to verify Medicaid eligibility.
2. Ability to flag or notify us when an Appellant client is put on Medicaid regardless if the client is active or not and to provide us with the add date.
3. Ability to notify provider for reimbursements once client has been approved for Medicaid benefits.
4. Ability to create an identification badge for client.
5. Ability to accept secure electronic Billing from vendors (providers).
6. Ability to scan and save documents associated with bill payment in to the vendor (provider) file.

The computer hardware and software that best meets or exceeds the current and future requirements of the Hidalgo County Health and Human Services Department, and which will best provide the supporting tools and services for the Hidalgo County Health and Human Services Department needed to serve the residents of Hidalgo County will be awarded.

**PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:**

Proposer(s) is to provide a proposed fee based on the scope of services/work requested.

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RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, , 2011.**

**RFP SUBMITTED TO: An original and seven (7) copies** of RFPs should be submitted to:

| **US Postal Mail Address:** | **Physical Address:** |
|---|---|
| Martha L. Salazar, CPPB, Purchasing Agent<br>Hidalgo County Purchasing Department<br>Administration Building<br>2812 S. Business Hwy 281<br>Edinburg, Texas 78539 | Martha L. Salazar, CPPB, Purchasing Agent<br>Hidalgo County Purchasing Department<br>Administration Building<br>2802 S. Business Hwy. 281<br>Edinburg, Texas 78539 |

All costs and expenses associated with the preparation and submission of (bids, proposals, statements of qualifications (RFQ) and quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives when ever it is in the County's best interest to do so.

## SECTION III – SELECTION/EVALUATION/RANKING

### A. SELECTION/EVALUATION/RANKING PROCESS:

The RFP shall be submitted according to the schedule below. The County of Hidalgo is not required to select the proposal with the lowest fees, but shall take into consideration other factors, including past experience, evidence of good organization background, references, ability to provide requested services, and any other factors found necessary for quality services. Hidalgo County Health and Human Services will evaluate the proposal(s) utilizing the evaluation criteria outlined in Exhibit "B" attached herein. Thereafter, Hidalgo County Commissioners Court will rank and/or award this proposal.

**Proposals will be graded on a 100-point system with emphasis on ability to service Hidalgo County including, but not be limited to, the items listed below:**

1. **Capability and Software Performance: 30 points**
   Company must state the approach and describe the modeling they have done to meet said specifications and/or requirements. Capability in achieving software performance and services required by the County of Hidalgo.

2. **Technical Support and Requirements: 30 points**
   Ease of communicating with company's technical support and the company's ability to provide all requirements as stated in the proposal.

3. **Ability to commit to all Services Required: 20 points**
   Company should provide as much background information as to similar services to City, County or any other governmental agencies. Company should identify three (3) counties and appropriate contacts for verification of implementation of the system software. Reference information should

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be as current as possible. Qualified/trained person should be able to diagnose and/or implement software as requested in scope of work.

4. **Maintenance, Training, Support and Service**: **20 points**
In considering the proposals, Hidalgo County reserves the right to select the acceptable applicant who offers contractual terms and conditions that are most advantageous, including but not limited to software price, upgrades and services, maintenance and warranty.

**Total: 100 Points**

**B. RANKING OF PROPOSALS:**

Hidalgo County Health and Human Services Department will evaluate and score the RFP responses. After the RFPs have been evaluated and scored, Hidalgo County Health and Human Services Department will make a recommendation to Hidalgo County Commissioners Court for approval of rank and/or award of proposal.

**C. NEGOTIATION PROCESS:**

Compliance with all requirements, the most cost productive, efficient and effective system will be considered. Emphasis will be placed on capability to perform within the software system as well as meeting the needs of Hidalgo County Health and Human Services. Performance and reliability are essential. If negotiations proved unsuccessful, the next highest ranked proposer will be contacted. Hidalgo County reserves the right to reject any and all RFPs.

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# EXHIBIT "B"

## SELECTION/EVALUATION CRITERIA

## REQUEST FOR PROPOSALS

### HIDALGO COUNTY

### "SOFTWARE SERVICES FOR INDIGENT HEALTH CARE SYSTEM FOR HIDALGO COUNTY HEALTH AND HUMAN SERVICES"

2011-052-04-06-CGA

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# HIDALGO COUNTY

# "SOFTWARE SERVICES FOR INDIGENT HEALTH CARE SYSTEM FOR HIDALGO COUNTY HEALTH AND HUMAN SERVICES"

## EVALUATION CRITERIA

The evaluation criteria will include, but not be limited to, the items listed below:

1 **Capability and Software Performance**: **30 points**
Company must state the approach and describe the modeling they have done to meet said specifications and/or requirements. Capability in achieving software performance and services required by Hidalgo County

2 **Technical Support and Requirements**: **30 points**
Ease of communicating with company's technical support and the company's ability to provide all requirements as stated in the proposal.

3 **Ability to commit to all Services Required:** **20 points**
Ease of communicating with company's technical support and the company's ability to provide all requirements as stated in the proposal. Does the proposed imaging solution have a turnkey installation and include all necessary hardware and software support services.

4 **Maintenance, Training, Support and Service:** **20 points**
In consideration the proposals, Hidalgo County reserves the right to select the acceptable applicant who offers contractual terms and conditions that are most advantageous, including but not limited to software price, upgrades, services, maintenance and warranty.

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# HIDALGO COUNTY
# "SOFTWARE SERVICES FOR INDIGENT HEALTH CARE SYSTEM FOR HIDALGO COUNTY HEALTH AND HUMAN SERVICES"

## RFP EVALUATION FORM

| | Selection Criteria | Range Score | Points |
|---|---|---|---|
| 1 | **Capability and Software Performance:** | **0-30 pts** | _____ |
| | Comments/Rationale for Points:_____ | | |
| | _____ | | |
| | _____ | | |
| 2 | **Technical Support and Requirements:** | **0-30 pts** | _____ |
| | Comments/Rationale for Points:_____ | | |
| | _____ | | |
| | _____ | | |
| 3 | **Ability to Commit to all Services Required:** | **0-20 points** | _____ |
| | Comments/Rationale for Points:_____ | | |
| | _____ | | |
| | _____ | | |
| 4 | **Maintenance, Training,Support and Services**: | **0-20 points** | _____ |
| | Comments/Rationale for Points:_____ | | |
| | _____ | | |
| | _____ | | |
| | Total | 100% | **Score** _____ |

Provider:_____

Evaluator: _____ Date:_____

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

**SERVICE CONTRACT**
**C-11-200-00-00**

THIS CONTRACT is made and entered into this___day of _____**, 2011** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and_____ a Texas Corporation. ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Software Services for Indigent Health Care System for Hidalgo County "** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" respectively, and incorporated herein for all purposes (the "Specifications"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County Health and Human Services Department**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

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2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Department Head,** or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one (1) year beginning (_____) and ending on (_____) . The County shall have the sole option to extend this Contract for two (2) additional one (1) year term(s). County shall provide the Company a minimum of sixty (60) days notice of its intent to renew this Contract for each additional one (1) year term. County also reserves the right to continue this Contract for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

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6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and

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shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
**Attn: County Judge**
**1615 So. Closner, Suite J**
**Edinburg, Texas 78539**

If to Company _____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by either party without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to terminate this Agreement at the expiration of each

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budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann.§ 271.903 (Vernon Supp. 1995).

WITNESS our hands in duplicate originals this_____ day of _____, 2011.

**COUNTY OF HIDALGO**

**ATTEST:**

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

**COMPANY:**
By:_____
Printed Name:_____
Title:_____

APPROVED AS TO FORM:

By:_____

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# EXHIBIT "A"

# SPECIFICATIONS

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# EXHIBIT "B"

# PROPOSAL PAGE

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# EXHIBIT "C"

# CERTIFICATE OF INSURANCE

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**From:** Josephine L. Ramirez
**To:** "Martha Salazar"
**Cc:** "Cris Villarreal "
**Subject:** RE: Draft Contract for Software Services for Health Dept.
**Date:** Wednesday, September 07, 2011 1:38:57 PM

---

Marty,

I have reviewed the attached draft service contract. The only recommendation I have is that paragraph 3 (specifying the term and option to renew)is just a little unclear. Otherwise, I approve as to the form of the agreement.

Josephine Ramirez Solis
*Assistant Criminal District Attorney*
County Affairs Section
**Office of Criminal District Attorney**
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

**********
The information contained in this e-mail may be 1.SUBJECT TO THE ATTORNEY-CLIENT PRIVILEGE; 2.ATTORNEY WORK PRODUCT; and/or 3.CONFIDENTIAL. It is intended only for the individual or entity designated above. Any distribution, copying, or use of or reliance upon the information contained in this e-mail by or to anyone other than the recipient designated above by the sender is unauthorized and strictly prohibited. **IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE ADVISE THE SENDER BY REPLY E-MAIL TO josephine.ramirez@da.co.hidalgo.tx.us AND DELETE THE COMMUNICATION.**
**********

---

**From:** Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
**Sent:** Tuesday, September 06, 2011 4:27 PM
**To:** josephine.ramirez@da.co.hidalgo.tx.us
**Cc:** 'Cris Villarreal '
**Subject:** FW: Draft Contract for Software Services for Health Dept.
**Importance:** High

Mrs. Solis:
Could you please review and comment as to form so as to have approval on draft agreement (as Auditor's require) inasmuch as we are placing item on next week's agenda for authority to advertise.
Yours truly,
Marty

---

**From:** Cris Villarreal [mailto:cris.villarreal@co.hidalgo.tx.us]
**Sent:** Tuesday, September 06, 2011 4:14 PM
**To:** 'Martha Salazar'
**Subject:** Draft Contract for Software Services for Health Dept.

***Ms. Marty,***
***I have an item on the agenda for authority to advertise on next CC meeting of 9-13-11. Can you please forward to legal for review prior to advertising project for approval of draft contract.***

Thank you,

*Cris Ayala*
Gricelda (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department
Ph: 956-318-2626
Fax: 956-292-7612
email: cris.villarreal@co.hidalgo.tx.us

**AI-28397** **11. K.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted For: Martha Salazar Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for payment of Invoice No. 2 in the amount of $11,848.86 submitted by contracted firm of Alcocer Garcia Associates, Inc. for the "Design and Construction of a New Constable Building" for Precinct #1's Constable through AIA Contract #C-10-320-02-08-PO#660264 (approved by CC on 02/08/11) with authority for County Treasurer to issue check after County Auditor's review and processing procedures are completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1336-421-00-220-042-0-720

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

BUDGETARY IMPACT:

Available funds as of 09/07/11.

Attachments

Invoice Documentation

C-10-320-02-08

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 09/06/2011 04:10 PM |
| Budget & Management | Merlen P. Munoz | 09/06/2011 04:42 PM |
| Olga Garza | Olga Garza | 09/07/2011 01:37 PM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Vangie Garcia Started On: 09/02/2011 03:26 PM

Final Approval Date: 09/08/2011

# INVOICE FOR ARCHIECTURAL AND ENGINEERING SERVICES

**REQUEST FOR PAYMENT NO: TWO (2)**

**TO OWNER:** **COUNTY OF HIDALGO, TEXAS**
**c/o Hidalgo County Purchasing Department**
**Edinburg, Texas 78539**

**PROJECT:** **PRECINCT ONE: NEW CONSTABLE BUILDING**
**CONTRACT NO: C-10-320-02-08**

**FROM:** **ALCOCER GARCIA ASSOCIATES, inc**
**1333 E. JASMINE**
**McALLEN, TEXAS 78501**
**EIN#: 26-4262500**

**P.O. #:** **660264**

Basic A/E Services Contract Amount = 7.25% of Construction Cost
Estimated A/E Fee = $47,395.43 (Fee breakdown to be adjusted after award of Construction Contract)

| SCOPE OF SERVICES | ESTIMATED AMOUNT | % COMPLETED TO DATE | TOTAL DUE | LESS PREV. PAYMENTS | AMOUNT DUE THIS REQUEST |
|---|---|---|---|---|---|
| Schematic Design Phase 10% | $4,739.54 | 100% | $00.00 | $4,739.54 | $00.00 |
| Design Development Phase 10% | $4,739.54 | 100% | $00.00 | $4,739.54 | $00.00 |
| Construction Document Phase 50% | $23,697.72 | 75% | $11,848.86 | $5,924.43 | $11,848.86 |
| Bidding /Negotiation Phase 5% | $2,369.77 | 0% | $0.00 | $0.00 | $0.00 |
| Construction Phase Contract Adm. 25% | $11,848.86 | 0% | $0.00 | $0.00 | $0.00 |
| Reimbursable Expenses | | | | | |
| **TOTAL** | $47,395.43 | | $11,848.86 | $15,403.51 | **$11,848.86** |

**I certify that the above is true and correct to the best of my knowledge.**

Eduardo Alcocer, AGA, inc. Date: 08.22.11

Precinct One Date:

County of Hidalgo Date:

Attest: Date

FACILITIES MANAGEMENT

**STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

**AMENDMENT TO AIA B101-2007**
**STANDARD FORM OF AGREEMENT BETWEEN**
**ARCHITECT AND OWNER**
**(New Constable Building-Precinct No. 1)**

This AMENDMENT (the "Amendment:") between **ALCOCER-GARCIA ASSOCIATES, INC.** (the "Architect"), and **HIDALGO COUNTY** (the "County"), is effective as of May 31, 2011.

**WHEREAS**, Architect and County entered into that certain AIA B101-2007Agreement made as of February 8, 2011(the "Agreement"), whereby the Architect agreed to provide professional services for the assessment and preparation of construction documents for the design and construction of a new constable building in Precinct No. One (the "Building");

**WHEREAS**, the proposed square footage of the Building has increased since the execution of the Agreement, resulting in an increase in the estimated construction cost to $653,730.00;

**WHEREAS,** the increase in the estimated construction cost has increased the estimate of the Architect's compensation because pursuant to section 11.1 of the Agreement such compensation is a percentage of the construction cost; and

**WHEREAS**, the parties desire to amend the Agreement to incorporate these changes.

**NOW THEREFORE**, for and in consideration of the tasks performed by Architect and County and other valuable consideration the receipt and sufficiency of which are hereby acknowledged, Architect and County hereby agree to as follows:

1. The Agreement is hereby amended to change both references to the square footage of the Building in the introductory provisions on the first page of the Agreement from "3,000 sq. ft." to "4,245 sq. ft".

2. Section 11.1 of the Agreement is hereby amended to change the estimated compensation from "Twenty-Six thousand-nine hundred thirty-three and seventy five cents -- ($26,933.75)" to "Forty-Seven Thousand Three Hundred Ninety-Five and 43/100 Dollars -- ($47,395.43)".

3. All terms, conditions and covenants set forth in the Agreement, except as modified in this Amendment, are hereby ratified and confirmed, and remain in full force and effect.

**IN WITNESS WHEREOF**, this Amendment is entered into by the parties hereto as of the date set forth above.

**HIDALGO COUNTY**

Ramon García, County Judge

ATTEST:

Arturo Guajardo, Jr., County Clerk

Approved by Commissioners' Court on 5/31/11

**ALCOCER GARCIA ASSOCIATES, INC.**

George A. García, Architect and Vice President

Approved as to Form:

ATLAS & HALL, L.L.P.

By: _____
Stephen L. Crain

## Evangelina Garcia

**From:** Edo [edo@agadc.com]
**Sent:** Monday, May 16, 2011 12:30 PM
**To:** Vangie Garcia
**Subject:** Pct 1

Ms. Garcia,

Per your request, I've attached a copy of the revised estimated construction cost, excluding on-site civil improvements, for the new Pct 1 Constable Office Building.

The New Building square footage is 4,245 GSF. A difference of an additional 1,245 sf from original plan. Estimated construction cost is $653,730.00. Estimated construction cost may vary from final construction cost. Basic A/E fee based on **7.25%** of construction cost is estimated at $47,395.43. Subject to change based on final construction cost.

We are ready to begin work on this project and await your directive.

AGA
Alcócer Garcia Associates, inc.
Eduardo Alcocer
956.607.6671

| Proposed New Precinct 1, Constable's Office | | | | |
|---|---|---|---|---|
| **WESLACO, TEXAS** | | | | |
| Approximate Square Feet: 4,245 GSF | | | | |
| **STATEMENT OF PROBABLE CONSTRUCTION COSTS** | | | | |
| DATE: January 18, 2011 | | | | |
| **SCHEDULE OF VALUES** | **$/S.F.** | | **BLDG SF** | **SYS.$** |
| GENERAL CONDITIONS | $6.85 | | 4,245 | $29,078.25 |
| SITE WORK-BY OTHERS | $0.00 | | 4,245 | |
| FOUNDATION | $8.25 | | 4,245 | $35,021.25 |
| REINFORCING STEEL | $1.25 | | 4,245 | $5,306.25 |
| MASONRY | $7.35 | | 4,245 | $31,200.75 |
| STRUCTURAL STEEL | $8.25 | | 4,245 | $35,021.25 |
| ROOFING | $7.25 | | 4,245 | $30,776.25 |
| CARPENTRY | $1.85 | | 4,245 | $7,853.25 |
| STUCCO | $4.85 | | 4,245 | $20,588.25 |
| MILLWORK/WOOD DOORS | $4.55 | | 4,245 | $19,314.75 |
| FINISH HARDWARE | $2.35 | | 4,245 | $9,975.75 |
| GLASS & GLAZING | $1.85 | | 4,245 | $7,853.25 |
| EMERGENCY GENERATOR | $15.00 | | 4,245 | $63,675.00 |
| INTERIOR PARTITIONS | $6.00 | | 4,245 | $25,470.00 |
| ACOUSTICAL CEILING | $1.55 | | 4,245 | $6,579.75 |
| VCT/BASE | $1.55 | | 4,245 | $6,579.75 |
| PAINTING | $4.85 | | 4,245 | $20,588.25 |
| CERAMIC TILE | $4.50 | | 4,245 | $19,102.50 |
| CHALKBOARD&TACKBD. | $1.65 | | 4,245 | $7,004.25 |
| SPECIALTIES | $1.45 | | 4,245 | $6,155.25 |
| DETENTION EQUIPMENT | $15.00 | | 4,245 | $63,675.00 |
| SALLY PORT | $3.50 | | 4245 | $14,857.50 |
| PLUMBING | $10.55 | | 4,245 | $44,784.75 |
| HVA/C | $16.25 | | 4,245 | $68,981.25 |
| ELECTRICAL | $17.50 | | 4,245 | $74,287.50 |
| F.F.&E. (BY OWNER) | $0.00 | | 4,245 | |
| TOTAL | $154.00 | | 4,245 | $653,730.00 |
| BASIC A/E FEE (7.25%) | | | | $47,395.43 |

approved b. Approval of 2011 appropriation of funds into Pct. 1 Road Maintenance, program #005, in the amount of $31,238.55 to fund expenditures for road construction of Moore Rd.

2. AI-26850 Pct. #2 Rd Maint. (1200):
approved Approval of 2011 appropriation of funds into Road Maintenance (program 006) in the amount of $115,000.00

3. AI-26859 Pct. #2 Rd Maint. (1200):
approved Approval of 2011 appropriation of funds into S. McColl Road (Dicker-Orangewood & .5M S. Mlty Rd) Project (program 028) in the amount of $22,000.00

4. AI-26793 District Clerk Records Management & Preservation (1235):
approved Approval of 2011 appropriation of funds for the District Clerk Records Management & Preservation (1235) in the amount of $40,127.83 to fund records storage and retrieval services and storage boxes.

22. **Purchasing Department - Marty Salazar:**
**Notes:**
**A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.**

**B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).**

A. **Hidalgo County**

nothing to report 1. **Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

2. **Presentation for discussion, consideration and action**
Including, but not limited to, the following items in connection with New Adult Detention Center:
nothing to report a-c a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
nothing to report a-c a) Renovations of administration building
b) Other ongoing county owned building construction, renovation repair projects
c) Emergency situations occurring since last agenda meeting

4. AI-26799 a. Acceptance of the scoring/evaluation grid (from the designated grading committee) for the purpose of CC
approved to declare as "Qualified" the sole response received from Godinez Communications so as to proceed with the next phase of the procurement process-authority to negotiate; and

approved b. Authority for Purchasing Department to negotiate a contract with Godinez Communications for the provision of services as requested in RFP No: 2011-117-05-04-YZV-"Professional Consulting Services to Assist, Assess, Review and Facilitate the County's Revenue and Expenditure Efficiencies"

5. AI-26787 Acceptance and approval of the ***revised Supplemental Agreement No. 1 to Work Authorization No.1*** for "Fifteen (15) Parcels @ $5,000.00 per parcel for the amount of $75,000.00 with Four (4) Donated Parcels of a credit of $3,500.00 per parcel for a credit in the amount of $14,000.00 with grand total of $61,000.00 with
approved TEDSI Infrastructure in connection to Contract #C-10-062-02-16 for the "Design and Right Of Way Mapping Of HCMDS Phase II-J-09 Lateral Drain Ditch From North Main Drain To County Road 3601 (Approx. 8 Miles) for Hidalgo County Precinct No. 4" inasmuchas legal recommended some modifications to prior document.

6. AI-26686 Recommending award of bid and approval of contract document to sole bidder, CTC Distributing, LTD
approved meeting all specifications and/or requirements as attached hereto for Hidalgo County-"Off Premises Storarge, Records Management, Pick-up Retrieval & Delivery Services' RFB No. 2011-012-04-13-YZV

B. **Pct. 1**

1. AI-26783 a. Approval of "Amendment" to the existing AIA B101-2007 (Standard Form Of Agreement between Hidalgo County (Owner) and Alcocer Garcia Associates (Architect) and AIA 201-2007 (General Conditions
approved Of The Contract For Construction) of additional revised scope of services including revision of budget; and


May 31, 2011

approved → b. Authority to advertise the construction of the "Design and Construction Of A New Building-Constable Precinct No. 1".

**C. Pct. 2**

**1. AI-26821** Requesting acceptance and approval of Pipeline Alteration Agreement between Hidalgo County and sole source vendor, Texas Eastern Transmission, LP (aka, TETLP) for the alternation of the TETLP-owned 30" pipeline and appurtenances in connection with the El Gato Road Extension Project.
approved

**2. AI-26832** Acceptance and approval of Work Authorization No. 4 (for services not included in WA #1-2009 contract) for R. Gutierrez Engineering Corporation under Contract #C-10-376-12-14, with estimated fee of $8,000.00, as submitted by project engineer for El Gato Road project.
approved

**D. Pct. 3**

**1. AI-26855** a. Acceptance and approval of Work Authorization No. 2 (with an estimated cost of $9,258.60) as submitted by project engineer, L&G Engineering Laboratory LLC for materials testing and related services for "Anzaldua's Park Levee Repair Project" to comply with Hidalgo County Pct. No. 3 and the United States International Boundary & Water Commission(USIBWC) letter of agreement (as approved by CC)-Contract #C-10-251-07-13;
approved

b. Approval to purchase water meter and other needed appurtenances from the City of Mission in the amount of $1,705.00 in connection with compliance with terms and conditions detailed in the letter of agreement between idalgo County (Pct. #3) and the USIBWC for the Anzaludua's Park Levee Repair Project.
approved

**E. Pct. 4**

**1. AI-26764** Requesting approval of a professional engineering services agreement with DOS LOGISTICS, INC. on an "as needed basis" for: "Road and Bridge, C.I.P. and Other Projects in General" for Hidalgo County Precinct No. 4.
approved

**F. Elections Dept.**

**1. AI-26576** a. Discussion and authority to enter into a Work Authorization with Halff and Associates, Inc., (under contract # C-10-340-10-19 for the building repairs and/or renovations and additions to county owned buildings within Hidalgo County Precinct No. 4 and to comply with the Occupations Code, section 1001.053) in connection with the "Renovations and Addition to Elections Department Warehouse Located at 317 North Closner, Edinburg Tx" ;
approved

b. Requesting authority to solicit proposals from awarded vendors (through County's membership and participation in various state and other cooperative purchasing programs/association, etc.) for: Elections Department "Renovations and Additions to Elections Department Warehouse Located on 317 North Closner";
approved

c. Requesting to appoint Richard Sunday, Infrastructure Systems Div. Mgr, as the P.O.C. and Project Manager (as requested by Elections Administrator Yvonne Ramon) for the "Renovations and Addition to Elections Department Warehouse Located at 317 North Closner, Edinburg Tx" .
approved

**G. Health & Human Services Dept.**

**1. AI-26833** Requesting acceptance and approval of an Interlocal Cooperation Agreement between Hidalgo County Health & Human Services and Texas Engineerings Extension Service (TEEX), a member of the Texas A & M University System to provide training for personnel, including emergency response managers, first-line supervisors and administrators who will play critical roles in public health planning and emergency response.
approved

**23. Closed Session:**
11:20 am Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

**A.** Real Estate Acquisition

**B.** Cause No. C-3123-03-I; Hidalgo County, Texas v. Landmark Organization, L.P. et al

**C.** Pending and/or potential litigation


May 31, 2011

APPROVED

AI-26783 22.B.1.

**AIA Contract-Construction Of New Building-Constable Precinct No. 1 (C-10-320-02-08)**

**CC REGULAR**

**Date:** 05/31/2011

**Submitted By:** Vangie Garcia, PURCHASING DEPT.

**Submitted For:** Marty Salazar

**Department:** PURCHASING DEPT.

**Agenda Category:** Purchasing Department **Sub-category:** Prct. 1

## Information

### CAPTION

a. Approval of "Amendment" to the existing AIA B101-2007 (Standard Form Of Agreement between Hidalgo County (Owner) and Alcocer Garcia Associates (Architect) and AIA 201-2007 (General Conditions Of The Contract For Construction) of additional revised scope of services including revision of budget; and

b. Authority to advertise the construction of the "Design and Construction Of A New Building-Constable Precinct No. 1".

### BACKGROUND

## Fiscal Impact

**FISCAL YEAR:** 2011 **ACCT. #:** 1-1336-421-00-220-042-0-720

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

### BUDGETARY IMPACT:

Available balance as of 5-27-11 $504,172.77
Additional funding will be in place at a later time, to cover estimated construction cost, provided by architecht.

## Attachments

Link: amendment

Link: AIA CONTRACT #C-10-320-02-08

Link: Revised Documentation

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 05/27/2011 01:32 PM | APRV |
| 2 | Budget & Management | Erika Zamora | 05/27/2011 01:33 PM | APRV |
| 3 | Ivan Cantu | Ivan Cantu | 05/27/2011 01:37 PM | APRV |
| 4 | Auditor's Office | | 05/27/2011 01:39 PM | NEW |

Form Started By: Vangie Garcia Started On: 05/20/2011 10:20 AM

Final Approval Date: 05/27/2011

# AIA® Document B101™ – 2007

## *Standard Form of Agreement Between Owner and Architect*

**AGREEMENT** made as of the 8th day of February in the year 2011
*(In words, indicate day, month and year.)*

**BETWEEN** the Architect's client identified as the Owner:
*(Name, legal status, address and other information)*

Hidalgo County
1615 South Closner, Suite J
Edinburg, Texas 78539

and the Architect:
*(Name, legal status, address and other information)*

Alcocer-Garcia Associates, Inc.
1333 E. Jasmine Avenue
McAllen, Texas 78501
Phone Number: (956) 618-2007
Fax Number: (956) 618-2008

for the following Project:
*(Name, location and detailed description)*

Hidalgo County Constable Precinct No. 1
1902 Joe Stevens Blvd.
Weslaco, Texas 78596
Architectural & Engineering Services For the Design and Construction of A New Constable Building. Building to be a 3000 sq. ft., one (1) story steel frame & masonry structure.

The Owner and Architect agree as follows.
A new one-story building approximately 3000 sq. ft in size to be constructed at 1902 Joe Stevens Blvd., Weslaco, Texas. Building is to have concrete foundation, steel structure, masonry walls, built-up roofing, interior finishes, air-conditioning, electrical and plumbing installations.

**ADDITIONS AND DELETIONS:**
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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TABLE OF ARTICLES


1 INITIAL INFORMATION

2 ARCHITECT'S RESPONSIBILITIES

3 SCOPE OF ARCHITECT'S BASIC SERVICES

4 ADDITIONAL SERVICES

5 OWNER'S RESPONSIBILITIES

6 COST OF THE WORK

7 COPYRIGHTS AND LICENSES

8 CLAIMS AND DISPUTES

9 TERMINATION OR SUSPENSION

10 MISCELLANEOUS PROVISIONS

11 COMPENSATION

12 SPECIAL TERMS AND CONDITIONS

13 SCOPE OF THE AGREEMENT

EXHIBIT A INITIAL INFORMATION


## ARTICLE 1 INITIAL INFORMATION

**§ 1.1** This Agreement is based on the Initial Information set forth in this Article 1 and in optional Exhibit A, Initial Information:

*(Complete Exhibit A, Initial Information, and incorporate it into the Agreement at Section 13.2, or state below Initial Information such as details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, authorized representatives, anticipated procurement method, and other information relevant to the Project.)*

**§ 1.2** The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

Architect acknowledges and agrees to "fast track" the Project, and to cooperate with Owner so that the Project can be completed as quickly as possible.

.2 Substantial Completion date:
To be determined at a later date by mutual agreement.

**§ 1.3** The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall negotiate adjustments in schedule, compensation and Changes is Work in accordance with Section 3.6.5 and 4 .


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§ 1.4 This is a non-exclusive Contract. Owner is not precluded from retaining the service of other architects for projects within Precinct No.1. The purpose of the Architect's services shall include, but not be limited to, projects involving remodeling, alterations and repairs.

## ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

*(Paragraph deleted)*

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project, "The Architect's Designated Representative is: "Eduardo Alcocer, Project Manager"

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.4.1 The Architect shall be a representative of the Owner with respect to this Project, and shall not engage in any activity or course of conduct which is detrimental to the Owner's best interests. The Architect shall take all reasonable steps necessary to comply with the terms and conditions set forth in Section 3.6.2—Evaluation of the Work.

§ 2.4.2 The Architect shall maintain the confidentiality of information specifically designated as confidential by the Owner, unless withholding such information would violate the law, create the risk of significant harm to the public or prevent the Architect from establishing a claim or defense in an adjudicatory proceeding. The Architect shall require of the Architect's consultants similar agreements to maintain the confidentiality of information specifically designated as confidential by the Owner.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:
*(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)*

.1 General Liability

$500,000 Comprehensive General Liability (See attached Insurance Certificate)

.2 Automobile Liability

$300,000 Per Person and $500,000 Per Occurrence (See attached Insurance Certificate)

.3 Workers' Compensation

Workers compensation insurance in amounts established by Texas law (See attached Insurance Certificate)

.4 Professional Liability

$1,000,000 Per Occurrence (See attached Insurance Certificate)

§ 2.6 ADDITIONAL BASIC SERVICES PROVIDED BY ARCHITECT

§ 2.6.1 To the extent any existing facilities are present at the location of the Project, the Architect shall provide a review of such existing facilities, and shall make recommendations to Owner regarding the modification of such facilities which are necessary to complete the Project and to bring the existing facilities into compliance with applicable laws, codes, regulations and ordinances.

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**§ 2.6.2** The Architect shall be responsible for coordination and review of all Owner supplied data, and the dissemination of such data to Owner's and Architect's consultants and to any contractors, subcontractors and other parties as may need such data to perform their duties or responsibilities with respect to the Project.

**§ 2.6.3** The Architect shall assist the Owner in preparing any Project schedules or timelines and in monitoring the progress of Owner, Architect, and any consultants, contractors, subcontractors or other parties which may be responsible for completing the tasks designated in such schedules or timelines. Architect shall make recommendations to Owner regarding changes and updates in schedules or timelines, as well as any action required by Owner as result of any failure or any person to comply with schedules or timelines.

## ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

**§ 3.1** The Architect's Basic Services consist of those described in Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Additional Services.

**§ 3.1.1** The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

**§ 3.1.2** The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

**§ 3.1.3** As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary as the Project proceeds until the commencement of construction.

**§ 3.1.4** The Architect shall be a representative of the Owner with respect to this Project, and shall not engage in any activity or course of conduct which is detrimental to the Owner's best interests. The Architect shall take all reasonable steps necessary to comply with the terms and conditions set forth in Section 3.6.2—Evaluations of the Work."

**§ 3.1.5** The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

**§ 3.1.6** The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

**§ 3.1.7** In addition to the responsibilities and basic services indentified in Articles 2 and 3 respectively, the following services shall be the responsibility of the Architect without additional compensation:

| | |
|---|---|
| **§ 3.1.7.1** | Schedule Development and Monitoring; |
| **§ 3.1.7.2** | Programming (in coordination with Owner); |
| **§ 3.1.7.3** | **intentionally deleted** |
| **§ 3.1.7.4** | **intentionally deleted** |
| **§ 3.1.7.5** | On-Site Project Representation; As per 4.3.3 |
| **§ 3.1.7.6** | Record Drawings (in coordination with Contractor)' |
| **§ 3.1.7.7** | Structural Designs; |
| **§ 3.1.7.8** | MEP Designs; |


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## § 3.2 SCHEMATIC DESIGN PHASE SERVICES

**§ 3.2.1** The Architect shall review the program and other information furnished by the Owner, and shall review laws, and comply with codes, and regulations applicable to the Architect's services.

**§ 3.2.2** The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

**§ 3.2.3** The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner approved by the Owner in writing regarding the requirements of the Project.

**§ 3.2.4** Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

**§ 3.2.5** Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations. At the Architect's option, the Schematic Design Documents may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

**§ 3.2.5.1** The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

**§ 3.2.5.2** The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

**§ 3.2.6** The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

**§ 3.2.7** The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

## § 3.3 DESIGN DEVELOPMENT PHASE SERVICES

**§ 3.3.1** Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in detail their quality levels.

**§ 3.3.2** The Architect shall update the estimate of the Cost of the Work.

**§ 3.3.3** The Architect shall submit the Design Development documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

## § 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

**§ 3.4.1** Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare


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Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

**§ 3.4.2** The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project and shall assist the Owner with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

**§ 3.4.3** During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

**§ 3.4.4** The Architect shall update the estimate for the Cost of the Work indicated by changes in requirements or general market conditions.

**§ 3.4.5** The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

**§ 3.4.6** At the award of construction contract, the Architect shall incorporate all addenda, bid clarifications, changes accepted, alternatives and open alternatives into a "For Construction" set of drawings at the Owner's request.

### § 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

### § 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner, if requested in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

### § 3.5.2 COMPETITIVE BIDDING

**§ 3.5.2.1** Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

**§ 3.5.2.2** The Architect shall assist the Owner in bidding the Project by

.1 procuring the reproduction of Bidding Documents for distribution to prospective bidders;

.2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;

.3 organizing and conducting a pre-bid conference for prospective bidders;

.4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and

.5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

**§ 3.5.2.3** The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders upon Owner's written approval thereof.

### § 3.5.3 NEGOTIATED PROPOSALS

**§ 3.5.3.1** Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

**§ 3.5.3.2** The Architect shall assist the Owner in obtaining proposals by


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.1 procuring the reproduction of Proposal Documents for distribution to prospective contractors, and requesting their return upon completion of the negotiation process;

.2 organizing and participating in selection interviews with prospective contractors; and

.3 If requested by the Owner participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

**§ 3.5.3.3** The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors.

## § 3.6 CONSTRUCTION PHASE SERVICES

### § 3.6.1 GENERAL

**§ 3.6.1.1** The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction as modified by Owner and current as of the date of this Agreement. Modifications made to the General Conditions, when adopted as part of the Contract Documents, shall be enforceable under this Agreement only to the extent that they are consistent with this Agreement or approved in writing by the Architect.

**§ 3.6.1.2** The Architect shall be a representative of and shall advise the Owner during the construction until final payment to the contractor is paid, and at the Owner's direction, during the period of correction of the Work described in the Contract for Construction. The Architect shall furnish architectural services and consultations necessary to correct minor construction defects encountered during such correction period. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

**§ 3.6.1.3** Subject to Section 4.3, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates at the expiration of the period of correction for the Work as described in the Contract for Construction.

### § 3.6.2 EVALUATIONS OF THE WORK

**§ 3.6.2.1** The Architect as representative of the Owner, shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work. However, the Architect shall not have control over or charge of the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of acts or omissions of the Contractor, Subcontractor, or their agents or employees, or of any other person or entities performing portions of the Work.

**§ 3.6.2.1.1** The Architect will attend, as the Owner's representative, all concrete pours that are contributory to the structural integrity of the building (including all concrete footings, grading beams, floor slabs, and concrete superstructure components if applicable) and to take all reasonable care to determine general conformance with the Contract Documents and to notify both the Owner and contractor of any observed deficiencies. Furthermore, job site meetings shall be held weekly or at the Owner's discretion. Attendees will include the Owner, the General Contractor's Project Manager, the General Contractor's Project Superintendent and the Architect. Said meetings will begin at the time of Construction commencement and shall cease after substantial completion of the Work

**§ 3.6.2.2** The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing

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of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. The Architect shall be required to promptly notify the Owner of any nonconforming Work and shall reject such nonconforming work unless the Owner objects to the rejection in writing within 24 hours of such notification. Performance of any additional inspection or testing which would result in additional costs to the Owner shall require advance notice to and the written approval of the Owner. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

**§ 3.6.2.3** The Architect shall interpret and decide matters concerning performance under, and requirements of, the Construction Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

**§ 3.6.2.4** Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

**§ 3.6.2.4.1** The Architect shall be responsible for providing services, at no additional cost to the Owner, which are made necessary by major defects or deficiencies in the contractor's work which the Architect should have discovered through reasonable care.

**§ 3.6.2.5** Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2007 as modified by Owner and attached hereto as Exhibit "C ", the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

**§ 3.6.2.6** The Architect shall be responsible for providing services, at no additional cost to the Owner, which are made necessary by major defects or deficiencies in the contractor's work which the Architect should have discovered through reasonable care.

**§ 3.6.2.7** The Architect and the Owner and the Owner shall at all times have access to the Work whenever it is in preparation or progress.

**§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR**

**§ 3.6.3.1** The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

**§ 3.6.3.2** The issuance of a Certificate of Payment shall not be a representation that the Architect has ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum, as defined in Section 9.1 of the AIA A201-2007 attached hereto as Exhibit "C " and incorporated herein for all purposes.

**§ 3.6.3.3** The Architect shall maintain a record of the Applications and Certificates for Payment.

**§ 3.6.4 SUBMITTALS**

**§ 3.6.4.1** The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action shall be taken with such reasonable promptness as to cause no delay in the Work or in the activities of the Owner, Contractor or separate contractors, while allowing sufficient time in the Architect's professional judgment to permit adequate review.

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**§ 3.6.4.2** In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect's action shall be taken with such reasonable promptness as to cause no delay in the Work or in the activities of the Owner, Contractor or separate contractors, while allowing sufficient time in the Architect's professional judgment to permit adequate review. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

**§ 3.6.4.3** If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review shop drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

**§ 3.6.4.4** The Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

**§ 3.6.4.5** The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

**§ 3.6.5 CHANGES IN THE WORK**

**§ 3.6.5.1** The Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents. The Architect may authorize minor changes in the Work not involving an adjustment in Contract Sum or an extension of the Contract Time which are consistent with the intent of the Contract Documents. If necessary, the Architect shall prepare, reproduce and distribute Drawings and Specifications to describe the Work to be added, deleted or modified in accordance with Article 4. Preparation of Change Orders which do not substantially affect the Project shall be included in the compensation computed in Article 11 and at no additional cost to the Owner.

**§ 3.6.5.2** The Architect shall maintain records relative to changes in the Work.

**§ 3.6.5.3** The Architect shall review properly prepared, timely requests by the Owner or Contractor for changes in the Work, including adjustments to the Contract Sum or Contract Time. A properly prepared request for a change in the Work shall be accompanied by sufficient supporting data and information to permit the Architect to make a reasonable determination without extensive investigation or preparation of additional drawings or specifications. If the Architect determines that requested changes in the Work are not materially different from the requirements of the Contract Documents, the Architect may issue an order for a minor change in the Work or recommend to the Owner that the Requested change be denied.

**§ 3.6.5.4** If the Architect determines that implementation of the requested changes would result in a material change to the contract that may cause an adjustment in the Contract Time or Contract Sum, the Architect shall make a recommendation to the Owner, who may authorize further investigation of such change. Upon such authorization, and based upon information furnished by the Contractor, if any, the Architect shall estimate the additional cost and time that might result from such change, including any additional costs attributable to a Change in Services of the Architect. With the Owner's approval, the Architect shall incorporate those estimates into a Change Order or other appropriate documentation for the Owner's execution or negotiation with the Contractor.


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**§ 3.6.6 PROJECT COMPLETION**

**§ 3.6.6.1** The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

**§ 3.6.6.2** The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

**§ 3.6.6.3** When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

**§ 3.6.6.4** The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

**§ 3.6.6.5** Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance and to make appropriate recommendations to the Owner.

**§ 3.6.6.6** The Architect shall be responsible for a complete reevaluation of the Project during the eleventh ($11^{th}$) month after Substantial Completion. Such services shall be furnished without additional charge except for travel and subsistence costs. Furthermore, the Architect shall report all deficiencies uncovered during said evaluation and shall be responsible for monitoring the correction of said deficiencies.

**§ 3.6.6.7 Warranty Phase-** The Architect shall be responsible for reporting all known building deficiencies to the Contractor for a period of one (1) year from the date of Substantial Completion. Additionally, the Architect shall monitor the progress of the reported corrections and furnish the Owner with written notification of complete corrections. The one-year period shall be extended for portions of the Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual performance of the Work. The obligation under this paragraph 3.6.6.7 shall survive the acceptance of the Work under the Construction Contract.

## ARTICLE 4 ADDITIONAL SERVICES

**§ 4.1** Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2.
*(Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)*

| Additional Services | | Responsibility *(Architect, Owner or Not Provided)* | Location of Service Description *(Section 4.2 below or in an exhibit attached to this document and identified below)* |
|---|---|---|---|
| § 4.1.1 | Programming | Architect's Basic Services | Owner's Offices |
| § 4.1.2 | Multiple preliminary designs | Not Provided | |
| § 4.1.3 | Measured drawings | Not Provided | |
| § 4.1.4 | Existing facilities surveys | Not Provided | |
| § 4.1.5 | Site Evaluation and Planning (B203™–2007) | Not Provided | |
| § 4.1.6 | Building information modeling | Not Provided | |
| § 4.1.7 | Civil engineering | Owner | |


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| § 4.1.8 | Landscape design | Owner | |
| § 4.1.9 | Architectural Interior Design (B252™–2007) | Owner | |
| § 4.1.10 | Value Analysis (B204™–2007) | Not Provided | |
| § 4.1.11 | Detailed cost estimating | Not Provided | |
| § 4.1.12 | On-site project representation | Architect | As per 4.3.3 |
| § 4.1.13 | Conformed construction documents | Not Provided | |
| § 4.1.14 | As-Designed Record drawings | Not Provided | |
| § 4.1.15 | As-Constructed Record drawings | Architect's Basic Services | |
| § 4.1.16 | Post occupancy evaluation | Architect's Basic Services | |
| § 4.1.17 | Facility Support Services (B210™–2007) | Not Provided | |
| § 4.1.18 | Tenant-related services | Not Provided | |
| § 4.1.19 | Coordination of Owner's consultants | Not Provided | |
| § 4.1.20 | Telecommunications/data design | Not Provided | |
| § 4.1.21 | Security Evaluation and Planning (B206™–2007) | Not Provided | |
| § 4.1.22 | Commissioning (B211™–2007) | Not Provided | |
| § 4.1.23 | Extensive environmentally responsible design | Not Provided | |
| § 4.1.24 | LEED® Certification (B214™–2007) | Not Provided | |
| § 4.1.25 | Fast-track design services | Not Provided | |
| § 4.1.26 | Historic Preservation (B205™–2007) | Not Provided | |
| § 4.1.27 | Furniture, Furnishings, and Equipment Design (B253™–2007) | Not Provided | |
| | | | |

**§ 4.2** Insert a description of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document.

**§ 4.3** Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

**§ 4.3.1** Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:

.1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;

.2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;

.3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;

.4 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;

.5 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;

.6 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;

*(Paragraph deleted)*


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.7 Preparation for, and attendance t a public hearing, a dispute resolution proceeding or a legal proceeding, except: (1) where the Architect is party thereto and (2) or special meetings of the Commissioners Court in which the subject Project is a topic or discussion.

.8 Consultation concerning replacement of Work resulting from fire or other cause during construction;

*(Paragraphs deleted)*

**ARTICLE 5 OWNER'S RESPONSIBILITIES**

**§ 5.1** Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project. Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

**§ 5.2** The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

**§ 5.3** The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

**§ 5.4** The Owner shall furnish **surveys** to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

*(Paragraph deleted)*

**§ 5.5** The Owner shall furnish services of **geotechnical engineers**, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

**§ 5.6** The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such

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services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

**§ 5.7** The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

**§ 5.8** The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

**§ 5.9** The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service provided however, that failure of the Owner to provide such notice shall in no way affect the Architect's obligations hereunder, nor shall such failure relieve the Architect from any liability for failure to discover and correct any such fault, defect, error, omission or inconsistency.

**§ 5.10** Except as otherwise provided in this Agreement, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

*(Paragraph deleted)*

**§ 5.12** The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

## ARTICLE 6 COST OF THE WORK

**§ 6.1** For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner.

**§ 6.2** The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

**§ 6.3** In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If an increase in the Contract Sum occurring after execution of the Contract between the Owner and the Contractor causes the budget for the Cost of the Work to be exceeded, that budget shall be increased accordingly or at Owner's election, the Architect shall assist Owner at no expense to Owner, in revising the Project to meet Owner's budget requirements.

*(Paragraph deleted)*

**§ 6.5** If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall at no additional fee to Owner make appropriate recommendations to the Owner to adjust the


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Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

**§ 6.6** If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

.1 give written approval of an increase in the budget for the Cost of the Work;
.2 authorize rebidding or renegotiating of the Project within a reasonable time;
.3 terminate in accordance with Section 9.5;
.4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
.5 implement any other mutually acceptable alternative.

**§ 6.7** If the Owner chooses to proceed under Section 6.6.4, the Architect, without additional compensation, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

## ARTICLE 7 COPYRIGHTS AND LICENSES

**§ 7.1** Drawings, specifications and other documents, including those in electronic form, prepared by the Architect and the Architect's consultants are Instruments of Service for use solely with respect of this Project. The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

**§ 7.2** The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Original drawings and specifications are the property of the Architect; however, the Project is the property of the Owner, and the Architect may not use the drawings and specifications therefore for any purpose not related to the Project without Owner's consent. Owner shall be furnished with such reproductions of drawings and specifications as Owner may reasonably require. Upon completion of the Work or any earlier termination of this Agreement, Architect will revise drawings to reflect changes made during construction and he will promptly furnish the Owner with one complete set of reproducible record prints. All such reproductions shall be property of the Owner who may use them without Architect's permission for any proper purpose related to the Project, including, but not limited to additions to or completion of the Project. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

**§ 7.3** Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate. If and upon the date the Architect is adjudged in default of this Agreement, the foregoing license shall be deemed terminated and replaced by a second, nonexclusive license permitting the Owner to authorize other similarly credentialed design professionals to reproduce and, where permitted by law, to make changes, corrections or additions to the Instruments of Service for purposes of completing, using and maintaining the Project.


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## ARTICLE 8 CLAIMS AND DISPUTES

### § 8.1 GENERAL

*(Paragraph deleted)*

**§ 8.1.2** To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201–2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

**§ 8.1.3** The Architect waives consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Article 9.

### § 8.2 MEDIATION

**§ 8.2.1** Any claim, dispute or other matter in question arising out of or related to this Agreement may, if agreed to by all parties after the claim or dispute has arisen, be submitted to mediation prior to the institution of legal or equitable proceedings by either party.

**§ 8.2.2** The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. However, nothing in this Agreement shall be construed as requiring mandatory medication of claims, disputes or other matters in questions between the parties.

**§ 8.2.3** The parties shall share the mediator's fee equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

*(Paragraphs deleted)*

**§ 8.3.1.1** A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

**§ 8.3.2** The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

**§ 8.3.3** The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

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*(Paragraphs deleted)*

**§ 8.3.4.2** Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

**§ 8.3.4.3** The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

## ARTICLE 9 TERMINATION OR SUSPENSION

**§ 9.1** If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

**§ 9.2** If the Owner suspends the Project, for more than thirty (30) consecutive days, the Architect shall be compensated for services performed prior to notice of such suspension. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

**§ 9.3** If the Owner suspends the Project for more than ninety (90) consecutive days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

**§ 9.4** Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

**§ 9.5** The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

**§ 9.6** In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due.

*(Paragraph deleted)*

**§ 9.8** The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

## ARTICLE 10 MISCELLANEOUS PROVISIONS

**§ 10.1** This Agreement shall be governed by the law of the place where the Project is located, .

**§ 10.2** Terms in this Agreement shall have the same meaning as those in AIA Document A201–2007, General Conditions of the Contract for Construction as modified by Owner.

**§ 10.3** The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written


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consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

**§ 10.4** If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

**§ 10.5** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

*(Paragraphs deleted)*

**§ 10.8** If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

## ARTICLE 11 COMPENSATION

**§ 11.1** For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows: **An amount equal to 7.25% of the final cost of construction of the building, which is estimated to be** (Insert amount of, or basis for, compensation.) **Twenty-Six thousand-nine hundred thirty-three and seventy-five cents – ($26,933.75).**

**§ 11.2** For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows:
*(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)*
To be determined at a later date and identified in each respective fully executed Work Authorization incorporated herein.

**§ 11.3** For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows:
*(Insert amount of, or basis for, compensation.)*
To be determined at a later date and identified in each respective fully executed Work Authorization incorporated herein.

**§ 11.4** Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus one point zero five percent ( 1.05% ), or as otherwise stated below:

**§ 11.5** Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

| | | | | |
|---|---|---|---|---|
| Schematic Design Phase | Ten | percent ( | 10 | %) |
| Design Development Phase | Ten | percent ( | 10 | %) |
| Construction Documents Phase | Fifty | percent ( | 50 | %) |
| Bidding or Negotiation Phase | Five | percent ( | 5 | %) |
| Construction Phase/Contract Admin. | Twenty Five | percent ( | 25 | %) |


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| | | | | |
|---|---|---|---|---|
| | | percent ( | | %) |
| *(Row deleted)* | | | | |
| Total Basic Compensation | one hundred | percent ( | 100 | %) |

**§ 11.6** When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

**§ 11.7** The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. *(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

| Employee or Category | Rate |
|---|---|

**§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES**

**§ 11.8.1** Reimbursable Expenses are in addition to compensation for the Architect's Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- **.1** Transportation and authorized out-of-town travel and subsistence;
- **.2** Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets with prior written approval from Owner;
- **.3** Fees paid for securing approval of authorities having jurisdiction over the Project excluding five (5) copies of all Instruments of Service to be furnished to Owner;
- **.4** Printing, reproductions, plots, standard form documents;
- **.5** Postage, handling and delivery of Instruments of Service;
- **.6** Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- **.7** Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
- **.8** Architect's Consultant's expense of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that normally carried by the Architect's consultants;
- **.9** All taxes levied on professional services and on reimbursable expenses;

- **.11** Other similar Project-related expenditures.

**§ 11.8.2** For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus Five Percent ( 5% ) of the expenses incurred.

*(Paragraphs deleted)*

**§ 11.10 PAYMENTS TO THE ARCHITECT**

**§ 11.10.1** An initial payment of zero ($ 0 ) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

**§ 11.10.2** Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice to the Commissioners' Court of the Owner. Amounts unpaid thirty ( 30 ) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.


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*(Insert rate of monthly or annual interest agreed upon.)*

*(Paragraph deleted)*

**§ 11.10.4** Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

## ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

Owner to provide and pay for:

1. Civil Engineering Designs for parking lot(s) and sewer/water extensions to building
2. Building materials testing services
3. State of Texas Accessibility Plan Review
4. State of Texas Accessibility Post-Construction Inspection

## ARTICLE 13 SCOPE OF THE AGREEMENT

**§ 13.1** This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

**§ 13.2** This Agreement is comprised of the following documents listed below:

**.1** AIA Document B101™–2007, Standard Form Agreement Between Owner and Architect

**.2** AIA Document E201™–2007, Digital Data Protocol Exhibit, if completed, or the following:

**.3** Other documents:
*(List other documents, if any, including Exhibit A, Initial Information, and additional scopes of service, if any, forming part of the Agreement.)*

1. Exhibit 'A' Article 14 and 15
2. Exhibit 'B' Certificate of Insurance
3. Exhibit "C"-A201

This Agreement entered into as of the day and year first written above.

| OWNER | ARCHITECT |
|---|---|
| *(Signature)* | *(Signature)* |
| Ramon Garcia, County Judge | George A. Garcia, Architect/Vice President |
| | Alcocer Garcia Associates, Inc. |
| *(Printed name and title)* | *(Printed name and title)* |

Approved by Commissioners' Court on 2-8-11-RO

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**APPROVED AS TO FORM:**

**Atlas & Hall, LLP**

*(Row deleted)*

By:

*(Signature)*

Stephen L. Crain

*(Printed name and title)*

**ATTEST:**

*(Signature)*

Arturo Guajardo Jr., County Clerk

*(Printed name and title)*

The Texas Board of Architectural Examiners has jurisdiction over complaints regarding the professional practices of persons registered as architects in Texas. Texas Board of Architectural Examiners address: P.O. Box 12337, Austin, TX 78711-2337, Tel.: 512-305-9000.



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**EXHIBIT A**
**To**
**AIA DOCUMENT B 101 – 2007**
**Between**
**HIDALGO COUNTY**
**And**
**ALCOCER-GARCIA ASSOCIATES, INC.**
**Dated February 8, 2011**

**ARTICLES 14 and 15**

**HIDALGO COUNTY**
**ADDITIONAL SUPPLEMENTAL CONDITIONS TO THE**
**AIA DOCUMENT B 101 – 2007**

**Standard Form of Agreement between Owner and Architect**

ARTICLE 14

**14.1 Requests for Payment.** On of before noon of the first Monday of each month during the performance of the services, Architect shall submit to Owner for its approval a request for payment ("Request for Payment") in form and substance satisfactory to Owner. Each Request for Payment shall set forth the amount due for Services rendered, a detailed breakdown of the amount and the sum of all prior payments. Owner shall review each such Request for Payment and may make such exceptions as Owner reasonably deems necessary or appropriate under the circumstances then existing. About five (5) working days after the Owner's governing body meets approving such payment, the Owner shall make payment to Architect in the amount approved as aforesaid subject to Section 3.3, below.

**14.2 Final Payment.** After final completion of the work and acceptance thereof by Owner, Architect shall submit a final request ("Final Request") which shall set forth all amounts due and remaining unpaid to Architect and upon approval thereof by Owner, Owner shall pay to Architect the amount due ("Final Payment") under such Final Request in accordance with the provisions of 3.1.

The Final Request for Payment shall not be made until Architect delivers to Owner an affidavit that so far as Architect has knowledge or information all materials and services over which Architect has control have been paid.

**14.3 Qualifications on Obligations to Pay.** Any provision hereof to the contrary notwithstanding, Owner shall not be obligated to make any payment (whether a payment under Article 14 hereof or Final Payment) to Architect hereunder if any one or more of the following conditions precedent exist:

(1) Architect is in default of any of its obligations hereunder or otherwise is in default under this Agreement or any of the Contract documents;

(2) Any part of such payment is attributable to Services which are not performed in accordance with this Agreement; provided, however, such payment shall be made as to the part thereof attributable to Services which were performed in accordance with this Agreement;

(3) Architect has failed to make payments promptly to consultants or other third parties used in connection with the Services for which Owner has made payment to Architect;

(4) If Owner, in its good faith judgment, determines that the portion of the compensation then remaining unpaid will not be sufficient to complete the Services in accordance with this Agreement, no additional payments will be due Architect hereunder unless and until Architect, at its sole cost, performs a sufficient portion of the Services so that such portion of the compensation then remaining unpaid is determined by Owner to be sufficient to so complete the Services.

14.4 No partial payment made hereunder shall be or construed to be final acceptance or approval of that part of the Services to which such partial payment relates or relieves Architect of any of its obligations hereunder with respect thereto.

**14.5** Architect shall promptly pay all bills for labor and material performed and furnished by others in connection with the performance of the Services.

**14.6 Waiver.** The making of the Final Payment shall constitute a waiver of all claims by the Owner except those arising from (1) faulty or defective Services appearing after completion of the Work, (2) failure of the Services to comply with the requirements of this Agreement or the Contract documents or (3) terms of any special warranties required by this Agreement or provided at law or in equity. The acceptance of Final Payment shall constitute a waiver of all claims by the Architect except those previously made in writing and identified by the Architect as unsettled at the time of the Final Request for Payment.

**14.7** In the event of a conflict between the provisions of this Article 14, and other provisions in the AIA B 101 -2007 as modified, the provisions of Article 14 shall control.

## ARTICLE 15 – OTHER CONDITIONS OR SERVICES

**15.1** Notwithstanding anything to the contrary contained in this Agreement, Owner and Architect agree and acknowledge that Owner is entering into this Agreement in reliance on Architect's experience and abilities with respect to performing the Services. The Architect accepts the relationship of trust and confidence established between it and the Owner by this Agreement. Architect covenants with Owner to use its **best** efforts, skill, judgment and abilities to design the Project and to further the interests of Owner in accordance with the Owner's requirements and procedures, in accordance with the American Institute of Architects' professional standards, and in compliance with all applicable national, federal, state and municipal laws, regulations, codes, ordinances, orders and with those of any other body having jurisdiction. Prior to the commencement of construction, Architect shall certify in writing to Owner that the Drawings and Specifications and all drawings and the improvements when built in accordance therewith conform to all applicable governmental regulations, statutes and ordinances then in effect. Architect represents covenants and agrees that there are no obligations, commitments or impediments of any kind that will limit or prevent performance of the Services.

**15.2** The Architect represents, covenants and agrees that all of the Services to be

furnished by the Architect under or pursuant to this Agreement, from the inception of the Agreement until the Project has been fully completed, shall be of the standard and quality which prevail among architects of similar experience, knowledge, skill and ability engaged in architectural practice throughout Texas under the same or similar circumstances involving the design and construction of a project such as the Project with all the amenities as set forth in the Drawings and Specifications.

**15.3** The Architect represents, covenants and agrees that its special talent, training and experience cause it to be the prime professional on the Project and that because of such talent and training, Architect envisions the construction of the Project in its entirety and possesses the special skills which enable it to recognize dangerous conditions that a reasonable, prudent Architect having such special skills could anticipate may arise from the proper use of the Project after accepted by the Owner; as the design professional, it has knowledge which will enable it to recognize specific dangers that may arise from the proper use of the Project after accepted by the Owner; and, it recognizes that any management, employees, and agents of the Owner, plus guests and visitors are within a class of foreseeable persons who will be relying on the Project being designed in a professional and safe manner.

**15.4** Architect represents, covenants and agrees that its Project Drawings and Specifications will be accurate and free from any material errors and the shop drawings that it must approve will be accurate and free from any material errors relating to design intent. Architect additionally represents, covenants and agrees to the following: the design of the Project will conform to its foreseeable use as a project with all the amenities as set forth in the Drawings and Specifications; the result of the Drawings and Specifications, if built in accordance therewith, will be suitable for purposes for which the Project is designed; the result of Architect's inspection of the Project will be suitable for purposes for which the Project is designed; and, the Project will be designed and the construction will be inspected in a workmanlike, professional manner and will be suitable for human occupancy and use. The Architect's responsibilities as set forth herein shall at no time be in any way diminished by reason of any approval by the Owner of the Drawings and Specifications nor shall the Architect be released from any liability by reason of such approval by the Owner, it being understood that the Owner at all times is ultimately relying upon the Architect's skill and knowledge in preparing the Drawings and Specifications. Notwithstanding the immediately preceding sentence, Architect may rely on any documents or information forwarded by Owner pursuant to Article 2 hereof.

**15.5** The Architect represents, covenants and agrees that the person directly in charge of the professional architectural work is duly registered under Tex. Rev. Civ. Stat. Ann., art. 249(a), as amended.

**15.6 Indemnification.** To the fullest extent permitted by applicable law, the Architect and its agents, partners, and consultants (collectively "Indemnitors") shall and do agree to indemnify, protect, defend and hold harmless the Owner, Owner's respective Commissioners Court, elected officials, employees and agents (collectively "Indemnitees") from and against all claims, damages, losses, liens, causes of action, suits, judgments and

expenses, including attorney fees, of any nature, kind or description (collectively "Liabilities") of any person or entity whomsoever arising out of, caused by or resulting from the performance of the Services or any part thereof provided that any such Liabilities (1) are attributable to bodily injury, personal injury, sickness, disease or death of any person, or to the injury to or destruction of tangible personal property including the loss of use and consequential damages resulting therefrom, and (2) are caused in whole or in part by any negligent act or omission of the Architect, anyone directly or indirectly employed by it or anyone for whose acts it may be legally liable. In this connection, it is agreed and understood that Architect shall not be responsible for any portion of the liability proximately caused by Owner's negligence.

**15.7 Joint and Several Liability.** In the event more than one of the Indemnitors are connected with an accident or occurrence covered by the indemnification in Article 4.6 hereof, then each of such Indemnitors shall be jointly and severally responsible to the Indemnitees for indemnification and the ultimate responsibility among such Indemnitors for the loss and expense of any such indemnification shall be settled by separate proceedings and without jeopardy to any Indemnitee. The provisions of this Article shall not be construed to eliminate or reduce any other indemnification or right which Owner or any of the Indemnitees has by law.

**15.8** Notwithstanding any provisions herein to the contrary, it is agreed that if the Architect's final written estimate of construction cost is less than the low bona fide bid for construction and such low bid is not accepted by the Owner, the Architect, at his expense, will make all necessary revisions to the plans and specifications to lower the construction to an amount acceptable to Owner.

**15.9** The Owner agrees to give the Architect the latitude to make the required changes to plans and specifications to achieve the required reduction in construction cost; however, the Architect shall consult with the Owner on all necessary changes.

**15.10** Architect covenants with Owner to obtain separate bids and/or contracts for the following phases of the construction of the Project:

.1 General Construction;
.2
.3
.4

**15.11** The final written estimate of construction cost will be reviewed and approved by the governing body of Owner prior to authorizing the Architect to issue plans and specifications for bidding.

**15.12** Architect agrees to maintain a General and Professional Liability Insurance Policy to cover the liability of Architect connected with the performance of the services or any service covered by this Agreement in an amount equal to or exceeding the value of the Project, unless specifically agreed to by the Owner in a separate written agreement. Any

such policy must either be for any occurrence as a result of that performance or, if limited to claims made, include at least a five (5) year extended reporting period. Architect agrees to furnish Owner Certificates of Insurance showing the said Policy to be fully paid, in full force and effect, and not subject to modification or change for the period specified in this Agreement.

**15.13** In the event of a conflict between the provisions of this Article 15, and other provisions in the AIA B 101 -2007 as modified, the provisions of Article 15 shall control.

**EXHIBIT B**
**To**
**AIA DOCUMENT B 101 – 2007**
**Between**
**HIDALGO COUNTY**
**And**
**ALCOCER-GARCIA ASSOCIATES, INC.**
**Dated February 8, 2011**

## CERTIFICATES OF INSURANCE

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/21/2010

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRODUCER | CONTACT NAME: San Juanita Palacios |
|---|---|
| Montalvo Insurance Agency<br>208 South Texas Blvd<br>PO Box 2<br>Weslaco TX 78599 | PHONE (A/C, No, Ext): (956) 968-5521 FAX (A/C, No): (956) 969-9198<br>E-MAIL ADDRESS:<br>PRODUCER CUSTOMER ID #: 00001423 |
| INSURED<br>AGA, Inc., DBA: Alcocer,Garcia Associates,<br>1333 E Jasmine Avenue<br>McAllen TX 78501 | INSURER(S) AFFORDING COVERAGE — NAIC #<br>INSURER A: Landmark American Insurance Co<br>INSURER B:<br>INSURER C:<br>INSURER D:<br>INSURER E:<br>INSURER F: |

COVERAGES CERTIFICATE NUMBER: CL10122100512 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| | GENERAL LIABILITY | | | | | | | |
| | COMMERCIAL GENERAL LIABILITY | | | | | | EACH OCCURRENCE | $ |
| | CLAIMS-MADE OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ |
| | | | | | | | MED EXP (Any one person) | $ |
| | | | | | | | PERSONAL & ADV INJURY | $ |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | $ |
| | POLICY PRO-JECT LOC | | | | | | PRODUCTS - COMP/OP AGG | $ |
| | | | | | | | | $ |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | ANY AUTO | | | | | | BODILY INJURY (Per person) | $ |
| | ALL OWNED AUTOS | | | | | | BODILY INJURY (Per accident) | $ |
| | SCHEDULED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | HIRED AUTOS | | | | | | | $ |
| | NON-OWNED AUTOS | | | | | | | $ |
| | UMBRELLA LIAB OCCUR | | | | | | EACH OCCURRENCE | $ |
| | EXCESS LIAB CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | DEDUCTIBLE | | | | | | | $ |
| | RETENTION $ | | | | | | | $ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | WC STATU-TORY LIMITS / OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) | N/A | | | | | E.L. EACH ACCIDENT | $ |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ |
| A | Professional Liability | | | LHR727939 | 11/10/2010 | 11/10/2011 | Per claim $1,000,000 | Ded.$2,500. |
| | | | | | | | Aggregate $1,000,000 | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S. Highway Bus. 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



ACORD 25 (2009/09)
INS025 (200909)

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/30/2010

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IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRODUCER | CONTACT NAME: San Juanita Palacios |
|---|---|
| Montalvo Insurance Agency<br>208 South Texas Blvd<br>PO Box 2<br>Weslaco TX 78599 | PHONE (A/C, No, Ext): (956) 968-5521 FAX (A/C, No): (956) 969-9198<br>E-MAIL ADDRESS:<br>PRODUCER CUSTOMER ID #: 00001423 |
| INSURED | INSURER(S) AFFORDING COVERAGE — NAIC # |
| AGA, Inc., Alcocer,Garcia Associates, Inc.<br>1333 E Jasmine Avenue<br>McAllen TX 78501 | INSURER A: State Auto Insurance Companies<br>INSURER B:<br>INSURER C:<br>INSURER D:<br>INSURER E:<br>INSURER F: |

COVERAGES CERTIFICATE NUMBER:CL10123000522 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | GENERAL LIABILITY<br>X COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>X POLICY PRO-JECT LOC | | | BOP2489589-02 | 5/8/2010 | 5/8/2011 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $ 1,000,000<br>$ 300,000<br>$ 5,000<br>$ 1,000,000<br>$ 2,000,000<br>$ 2,000,000 |
| | AUTOMOBILE LIABILITY<br>ANY AUTO<br>ALL OWNED AUTOS<br>SCHEDULED AUTOS<br>HIRED AUTOS<br>NON-OWNED AUTOS | | | | | | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $<br>$<br>$<br>$ |
| | UMBRELLA LIAB OCCUR<br>EXCESS LIAB CLAIMS-MADE<br>DEDUCTIBLE<br>RETENTION $ | | | | | | EACH OCCURRENCE<br>AGGREGATE | $<br>$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N/A<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | WC STATU-TORY LIMITS OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | $<br>$<br>$ |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Certificate Holder is shown as Additional Insured on Commercial General Liability Policy.

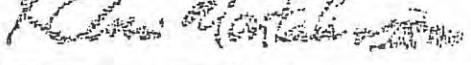
CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S. Highway Bus. 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/31/2011

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IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

**PRODUCER**

Montalvo Insurance Agency
208 South Texas Blvd
PO Box 2
Weslaco TX 78599

CONTACT NAME: San Juanita Palacios
PHONE (A/C, No, Ext): (956) 968-5521 FAX (A/C, No): (956) 969-9198
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #: 00001423

**INSURED**

AGA, Inc., DBA: Alcocer,Garcia Associates,
1333 E Jasmine Avenue

McAllen TX 78501

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A: Hartford Casualty Insurance Co | |
| INSURER B: | |
| INSURER C: | |
| INSURER D: | |
| INSURER E: | |
| INSURER F: | |

**COVERAGES** CERTIFICATE NUMBER: CL1113100559 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| | GENERAL LIABILITY | | | | | | EACH OCCURRENCE | $ |
| | ☐ COMMERCIAL GENERAL LIABILITY | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ |
| | ☐ CLAIMS-MADE ☐ OCCUR | | | | | | MED EXP (Any one person) | $ |
| | | | | | | | PERSONAL & ADV INJURY | $ |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | $ |
| | ☐ POLICY ☐ PRO-JECT ☐ LOC | | | | | | PRODUCTS - COMP/OP AGG | $ |
| | | | | | | | | $ |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | ☐ ANY AUTO | | | | | | BODILY INJURY (Per person) | $ |
| | ☐ ALL OWNED AUTOS | | | | | | BODILY INJURY (Per accident) | $ |
| | ☐ SCHEDULED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | ☐ HIRED AUTOS | | | | | | | $ |
| | ☐ NON-OWNED AUTOS | | | | | | | $ |
| | ☐ UMBRELLA LIAB ☐ OCCUR | | | | | | EACH OCCURRENCE | $ |
| | ☐ EXCESS LIAB ☐ CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | ☐ DEDUCTIBLE | | | | | | | $ |
| | RETENTION $ | | | | | | | $ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | WC STATU-TORY LIMITS ☐ OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N ☐ | N/A | | 46WECR02956-03 | 4/26/2010 | 4/26/2011 | E.L. EACH ACCIDENT | $ 500,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ 500,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ 500,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

**CERTIFICATE HOLDER**

Hidalgo County
Purchasing Dept. - Martha Salazar
2812 S. Highway Bus. 281
Edinburg, TX 78539

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE


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**EXHIBIT C**
**To**
**AIA DOCUMENT B 101 – 2007**
**Between**
**HIDALGO COUNTY**
**And**
**ALCOCER-GARCIA ASSOCIATES, INC.**
**Dated February 8, 2011**

**AIA DOCUMENT A 201 – 2007**

# AIA® Document A201™ – 2007

## *General Conditions of the Contract for Construction*

**for the following PROJECT:**
*(Name and location or address)*
Hidalgo County Precinct No. 1
**1902 Joe Stevens Blvd.**
**Weslaco, Texas 78596**

**THE OWNER:**
*(Name, legal status and address)*
Hidalgo County
1615 S. Closner, Suite J
Edinburg, Texas 78539

**THE ARCHITECT:**
*(Name, legal status and address)*
Alcocer Garcia Associates, Inc.
1333 E. Jasmine Avenue
McAllen, Texas 78501

**ADDITIONS AND DELETIONS:**
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

**TABLE OF ARTICLES**


1 GENERAL PROVISIONS

2 OWNER

3 CONTRACTOR

4 ARCHITECT

5 SUBCONTRACTORS

6 CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS

7 CHANGES IN THE WORK

8 TIME

9 PAYMENTS AND COMPLETION

10 PROTECTION OF PERSONS AND PROPERTY

11 INSURANCE AND BONDS

12 UNCOVERING AND CORRECTION OF WORK

13 MISCELLANEOUS PROVISIONS

14 TERMINATION OR SUSPENSION OF THE CONTRACT

15 CLAIMS AND DISPUTES


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**INDEX**
(Numbers and Topics in Bold are Section Headings)


**Acceptance of Nonconforming Work**
9.6.6, 9.9.3, **12.3**
Acceptance of Work
9.6.6, 9.8.2, 9.9.3, 9.10.1, 9.10.3, 12.3
**Access to Work**
**3.16**, 6.2.1, 12.1
Accident Prevention
10
Acts and Omissions
3.2, 3.3.2, 3.12.8, 3.18, 4.2.3, 8.3.1, 9.5.1, 10.2.5, 10.2.8, 13.4.2, 13.7.1, 14.1, 15.2
Addenda
1.1.1, 3.11.1
Additional Costs, Claims for
3.7.4, 3.7.5, 6.1.1, 7.3.7.5, 10.3, 15.1.4
**Additional Inspections and Testing**
9.4.2, 9.8.3, 12.2.1, **13.5**
Additional Insured
11.1.4
**Additional Time, Claims for**
3.2.4, 3.7.4, 3.7.5, 3.10.2, 8.3.2, **15.1.5**
**Administration of the Contract**
3.1.3, **4.2**, 9.4, 9.5
Advertisement or Invitation to Bid
1.1.1
Aesthetic Effect
4.2.13
**Allowances**
**3.8**, 7.3.8
All-risk Insurance
11.3.1, 11.3.1.1
**Applications for Payment**
4.2.5, 7.3.9, 9.2, **9.3**, 9.4, 9.5.1, 9.6.3, 9.7.1, 9.10, 11.1.3
Approvals
2.1.1, 2.2.2, 2.4, 3.1.3, 3.10.2, 3.12.8, 3.12.9, 3.12.10, 4.2.7, 9.3.2, 13.5.1
**Arbitration**
8.3.1, 11.3.10, 13.1.1, 15.3.2, **15.4**
**ARCHITECT**
**4**
**Architect**, Definition of
**4.1.1**
Architect, Extent of Authority
2.4.1, 3.12.7, 4.1, 4.2, 5.2, 6.3.1, 7.1.2, 7.3.7, 7.4, 9.2.1, 9.3.1, 9.4, 9.5, 9.6.3, 9.8, 9.10.1, 9.10.3, 12.1, 12.2.1, 13.5.1, 13.5.2, 14.2.2, 14.2.4, 15.1.3, 15.2.1
Architect, Limitations of Authority and Responsibility
2.1.1, 3.12.4, 3.12.8, 3.12.10, 4.1.2, 4.2.1, 4.2.2, 4.2.3, 4.2.6, 4.2.7, 4.2.10, 4.2.12, 4.2.13, 5.2.1, 7.4.1, 9.4.2, 9.5.3, 9.6.4, 15.1.3, 15.2
Architect's Additional Services and Expenses
2.4.1, 11.3.1.1, 12.2.1, 13.5.2, 13.5.3, 14.2.4
Architect's Administration of the Contract
3.1.3, 4.2, 3.7.4, 15.2, 9.4.1, 9.5
Architect's Approvals
2.4.1, 3.1.3, 3.5.1, 3.10.2, 4.2.7
Architect's Authority to Reject Work
3.5.1, 4.2.6, 12.1.2, 12.2.1
Architect's Copyright
1.1.7, 1.5
Architect's Decisions
3.7.4, 4.2.6, 4.2.7, 4.2.11, 4.2.12, 4.2.13, 4.2.14, 6.3.1, 7.3.7, 7.3.9, 8.1.3, 8.3.1, 9.2.1, 9.4.1, 9.5, 9.8.4, 9.9.1, 13.5.2, 15.2, 15.3
Architect's Inspections
3.7.4, 4.2.2, 4.2.9, 9.4.2, 9.8.3, 9.9.2, 9.10.1, 13.5
Architect's Instructions
3.2.4, 3.3.1, 4.2.6, 4.2.7, 13.5.2
Architect's Interpretations
4.2.11, 4.2.12
Architect's Project Representative
4.2.10
Architect's Relationship with Contractor
1.1.2, 1.5, 3.1.3, 3.2.2, 3.2.3, 3.2.4, 3.3.1, 3.4.2, 3.5.1, 3.7.4, 3.7.5, 3.9.2, 3.9.3, 3.10, 3.11, 3.12, 3.16, 3.18, 4.1.2, 4.1.3, 4.2, 5.2, 6.2.2, 7, 8.3.1, 9.2, 9.3, 9.4, 9.5, 9.7, 9.8, 9.9, 10.2.6, 10.3, 11.3.7, 12, 13.4.2, 13.5, 15.2
Architect's Relationship with Subcontractors
1.1.2, 4.2.3, 4.2.4, 4.2.6, 9.6.3, 9.6.4, 11.3.7
Architect's Representations
9.4.2, 9.5.1, 9.10.1
Architect's Site Visits
3.7.4, 4.2.2, 4.2.9, 9.4.2, 9.5.1, 9.9.2, 9.10.1, 13.5
Asbestos
10.3.1
Attorneys' Fees
3.18.1, 9.10.2, 10.3.3
Award of Separate Contracts
6.1.1, 6.1.2
**Award of Subcontracts and Other Contracts for Portions of the Work**
**5.2**
**Basic Definitions**
**1.1**
Bidding Requirements
1.1.1, 5.2.1, 11.4.1
Binding Dispute Resolution
9.7.1, 11.3.9, 11.3.10, 13.1.1, 15.2.5, 15.2.6.1, 15.3.1, 15.3.2, 15.4.1
**Boiler and Machinery Insurance**
**11.3.2**
Bonds, Lien
7.3.7.4, 9.10.2, 9.10.3
**Bonds, Performance, and Payment**
7.3.7.4, 9.6.7, 9.10.3, 11.3.9, **11.4**




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Building Permit
3.7.1
**Capitalization**
**1.3**
Certificate of Substantial Completion
9.8.3, 9.8.4, 9.8.5
**Certificates for Payment**
4.2.1, 4.2.5, 4.2.9, 9.3.3, **9.4**, 9.5, 9.6.1, 9.6.6, 9.7.1, 9.10.1, 9.10.3, 14.1.1.3, 14.2.4, 15.1.3
Certificates of Inspection, Testing or Approval
13.5.4
Certificates of Insurance
9.10.2, 11.1.3
**Change Orders**
1.1.1, 2.4.1, 3.4.2, 3.7.4, 3.8.2.3, 3.11.1, 3.12.8, 4.2.8, 5.2.3, 7.1.2, 7.1.3, **7.2**, 7.3.2, 7.3.6, 7.3.9, 7.3.10, 8.3.1, 9.3.1.1, 9.10.3, 10.3.2, 11.3.1.2, 11.3.4, 11.3.9, 12.1.2, 15.1.3
**Change Orders**, Definition of
**7.2.1**
**CHANGES IN THE WORK**
2.2.1, 3.11, 4.2.8, **7**, 7.2.1, 7.3.1, 7.4, 7.4.1, 8.3.1, 9.3.1.1, 11.3.9
**Claims**, Definition of
**15.1.1**
**CLAIMS AND DISPUTES**
3.2.4, 6.1.1, 6.3.1, 7.3.9, 9.3.3, 9.10.4, 10.3.3, **15**, 15.4
Claims and Timely Assertion of Claims
15.4.1
**Claims for Additional Cost**
3.2.4, 3.7.4, 6.1.1, 7.3.9, 10.3.2, **15.1.4**
**Claims for Additional Time**
3.2.4, 3.7.46.1.1, 8.3.2, 10.3.2, **15.1.5**
**Concealed or Unknown Conditions, Claims for**
**3.7.4**
Claims for Damages
3.2.4, 3.18, 6.1.1, 8.3.3, 9.5.1, 9.6.7, 10.3.3, 11.1.1, 11.3.5, 11.3.7, 14.1.3, 14.2.4, 15.1.6
Claims Subject to Arbitration
15.3.1, 15.4.1
**Cleaning Up**
**3.15**, 6.3
Commencement of the Work, Conditions Relating to
2.2.1, 3.2.2, 3.4.1, 3.7.1, 3.10.1, 3.12.6, 5.2.1, 5.2.3, 6.2.2, 8.1.2, 8.2.2, 8.3.1, 11.1, 11.3.1, 11.3.6, 11.4.1, 15.1.4
**Commencement of the Work**, Definition of
**8.1.2**
**Communications Facilitating Contract Administration**
3.9.1, **4.2.4**
Completion, Conditions Relating to
3.4.1, 3.11, 3.15, 4.2.2, 4.2.9, 8.2, 9.4.2, 9.8, 9.9.1, 9.10, 12.2, 13.7, 14.1.2
**COMPLETION, PAYMENTS AND**
**9**
Completion, Substantial
4.2.9, 8.1.1, 8.1.3, 8.2.3, 9.4.2, 9.8, 9.9.1, 9.10.3, 12.2, 13.7
Compliance with Laws
1.6.1, 3.2.3, 3.6, 3.7, 3.12.10, 3.13, 4.1.1, 9.6.4, 10.2.2, 11.1, 11.3, 13.1, 13.4, 13.5.1, 13.5.2, 13.6, 14.1.1, 14.2.1.3, 15.2.8, 15.4.2, 15.4.3
Concealed or Unknown Conditions
3.7.4, 4.2.8, 8.3.1, 10.3
Conditions of the Contract
1.1.1, 6.1.1, 6.1.4
Consent, Written
3.4.2, 3.7.4, 3.12.8, 3.14.2, 4.1.2, 9.3.2, 9.8.5, 9.9.1, 9.10.2, 9.10.3, 11.3.1, 13.2, 13.4.2, 15.4.4.2
**Consolidation or Joinder**
**15.4.4**
**CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS**
1.1.4, **6**
**Construction Change Directive**, Definition of
**7.3.1**
**Construction Change Directives**
1.1.1, 3.4.2, 3.12.8, 4.2.8, 7.1.1, 7.1.2, 7.1.3, **7.3**, 9.3.1.1
Construction Schedules, Contractor's
3.10, 3.12.1, 3.12.2, 6.1.3, 15.1.5.2
**Contingent Assignment of Subcontracts**
**5.4**, 14.2.2.2
**Continuing Contract Performance**
**15.1.3**
**Contract**, Definition of
**1.1.2**
**CONTRACT, TERMINATION OR SUSPENSION OF THE**
5.4.1.1, 11.3.9, **14**
Contract Administration
3.1.3, 4, 9.4, 9.5
Contract Award and Execution, Conditions Relating to
3.7.1, 3.10, 5.2, 6.1, 11.1.3, 11.3.6, 11.4.1
**Contract Documents, The**
**1.1.1**
Contract Documents, Copies Furnished and Use of
1.5.2, 2.2.5, 5.3
**Contract Documents**, Definition of
**1.1.1**
**Contract Sum**
3.7.4, 3.8, 5.2.3, 7.2, 7.3, 7.4, **9.1**, 9.4.2, 9.5.1.4, 9.6.7, 9.7, 10.3.2, 11.3.1, 14.2.4, 14.3.2, 15.1.4, 15.2.5
**Contract Sum**, Definition of
**9.1**
Contract Time
3.7.4, 3.7.5, 3.10.2, 5.2.3, 7.2.1.3, 7.3.1, 7.3.5, 7.4, 8.1.1, 8.2.1, 8.3.1, 9.5.1, 9.7.1, 10.3.2, 12.1.1, 14.3.2, 15.1.5.1, 15.2.5
**Contract Time**, Definition of
**8.1.1**

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**CONTRACTOR**
**3**
**Contractor**, Definition of
**3.1, 6.1.2**
**Contractor's Construction Schedules**
**3.10**, 3.12.1, 3.12.2, 6.1.3, 15.1.5.2
Contractor's Employees
3.3.2, 3.4.3, 3.8.1, 3.9, 3.18.2, 4.2.3, 4.2.6, 10.2, 10.3, 11.1.1, 11.3.7, 14.1, 14.2.1.1,
**Contractor's Liability Insurance**
**11.1**
Contractor's Relationship with Separate Contractors and Owner's Forces
3.12.5, 3.14.2, 4.2.4, 6, 11.3.7, 12.1.2, 12.2.4
Contractor's Relationship with Subcontractors
1.2.2, 3.3.2, 3.18.1, 3.18.2, 5, 9.6.2, 9.6.7, 9.10.2, 11.3.1.2, 11.3.7, 11.3.8
Contractor's Relationship with the Architect
1.1.2, 1.5, 3.1.3, 3.2.2, 3.2.3, 3.2.4, 3.3.1, 3.4.2, 3.5.1, 3.7.4, 3.10, 3.11, 3.12, 3.16, 3.18, 4.1.3, 4.2, 5.2, 6.2.2, 7, 8.3.1, 9.2, 9.3, 9.4, 9.5, 9.7, 9.8, 9.9, 10.2.6, 10.3, 11.3.7, 12, 13.5, 15.1.2, 15.2.1
Contractor's Representations
3.2.1, 3.2.2, 3.5.1, 3.12.6, 6.2.2, 8.2.1, 9.3.3, 9.8.2
Contractor's Responsibility for Those Performing the Work
3.3.2, 3.18, 5.3.1, 6.1.3, 6.2, 9.5.1, 10.2.8
Contractor's Review of Contract Documents
3.2
Contractor's Right to Stop the Work
9.7
Contractor's Right to Terminate the Contract
14.1, 15.1.6
Contractor's Submittals
3.10, 3.11, 3.12.4, 4.2.7, 5.2.1, 5.2.3, 9.2, 9.3, 9.8.2, 9.8.3, 9.9.1, 9.10.2, 9.10.3, 11.1.3, 11.4.2
Contractor's Superintendent
3.9, 10.2.6
Contractor's Supervision and Construction Procedures
1.2.2, 3.3, 3.4, 3.12.10, 4.2.2, 4.2.7, 6.1.3, 6.2.4, 7.1.3, 7.3.5, 7.3.7, 8.2, 10, 12, 14, 15.1.3
Contractual Liability Insurance
11.1.1.8, 11.2
Coordination and Correlation
1.2, 3.2.1, 3.3.1, 3.10, 3.12.6, 6.1.3, 6.2.1
Copies Furnished of Drawings and Specifications
1.5, 2.2.5, 3.11
Copyrights
1.5, **3.17**
Correction of Work
2.3, 2.4, 3.7.3, 9.4.2, 9.8.2, 9.8.3, 9.9.1, 12.1.2, **12.2**
**Correlation and Intent of the Contract Documents**
**1.2**
**Cost**, Definition of
**7.3.7**
Costs
2.4.1, 3.2.4, 3.7.3, 3.8.2, 3.15.2, 5.4.2, 6.1.1, 6.2.3, 7.3.3.3, 7.3.7, 7.3.8, 7.3.9, 9.10.2, 10.3.2, 10.3.6, 11.3, 12.1.2, 12.2.1, 12.2.4, 13.5, 14
**Cutting and Patching**
**3.14**, 6.2.5
Damage to Construction of Owner or Separate Contractors
3.14.2, 6.2.4, 10.2.1.2, 10.2.5, 10.4, 11.1.1, 11.3, 12.2.4
Damage to the Work
3.14.2, 9.9.1, 10.2.1.2, 10.2.5, 10.4.1, 11.3.1, 12.2.4
Damages, Claims for
3.2.4, 3.18, 6.1.1, 8.3.3, 9.5.1, 9.6.7, 10.3.3, 11.1.1, 11.3.5, 11.3.7, 14.1.3, 14.2.4, 15.1.6
Damages for Delay
6.1.1, 8.3.3, 9.5.1.6, 9.7, 10.3.2
**Date of Commencement of the Work**, Definition of
**8.1.2**
**Date of Substantial Completion**, Definition of
**8.1.3**
**Day**, Definition of
**8.1.4**
Decisions of the Architect
3.7.4, 4.2.6, 4.2.7, 4.2.11, 4.2.12, 4.2.13, 15.2, 6.3, 7.3.7, 7.3.9, 8.1.3, 8.3.1, 9.2.1, 9.4, 9.5.1, 9.8.4, 9.9.1, 13.5.2, 14.2.2, 14.2.4, 15.1, 15.2
**Decisions to Withhold Certification**
9.4.1, **9.5**, 9.7, 14.1.1.3
Defective or Nonconforming Work, Acceptance, Rejection and Correction of
2.3.1, 2.4.1, 3.5.1, 4.2.6, 6.2.5, 9.5.1, 9.5.2, 9.6.6, 9.8.2, 9.9.3, 9.10.4, 12.2.1
**Defective Work**, Definition of
**3.5.1**
Definitions
1.1, 2.1.1, 3.1.1, 3.5.1, 3.12.1, 3.12.2, 3.12.3, 4.1.1, 15.1.1, 5.1, 6.1.2, 7.2.1, 7.3.1, 8.1, 9.1, 9.8.1
**Delays and Extensions of Time**
3.2., 3.7.4, 5.2.3, 7.2.1, 7.3.1, 7.4.1, **8.3**, 9.5.1, 9.7.1, 10.3.2, 10.4.1, 14.3.2, 15.1.5, 15.2.5
Disputes
6.3.1, 7.3.9, 15.1, 15.2
**Documents and Samples at the Site**
**3.11**
**Drawings**, Definition of
**1.1.5**
Drawings and Specifications, Use and Ownership of
3.11
Effective Date of Insurance
8.2.2, 11.1.2
**Emergencies**
**10.4**, 14.1.1.2, 15.1.4
Employees, Contractor's
3.3.2, 3.4.3, 3.8.1, 3.9, 3.18.2, 4.2.3, 4.2.6, 10.2, 10.3.3, 11.1.1, 11.3.7, 14.1, 14.2.1.1


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Equipment, Labor, Materials or
1.1.3, 1.1.6, 3.4, 3.5.1, 3.8.2, 3.8.3, 3.12, 3.13.1, 3.15.1, 4.2.6, 4.2.7, 5.2.1, 6.2.1, 7.3.7, 9.3.2, 9.3.3, 9.5.1.3, 9.10.2, 10.2.1, 10.2.4, 14.2.1.1, 14.2.1.2
Execution and Progress of the Work
1.1.3, 1.2.1, 1.2.2, 2.2.3, 2.2.5, 3.1, 3.3.1, 3.4.1, 3.5.1, 3.7.1, 3.10.1, 3.12, 3.14, 4.2, 6.2.2, 7.1.3, 7.3.5, 8.2, 9.5.1, 9.9.1, 10.2, 10.3, 12.2, 14.2, 14.3.1, 15.1.3
Extensions of Time
3.2.4, 3.7.4, 5.2.3, 7.2.1, 7.3, 7.4.1, 9.5.1, 9.7.1, 10.3.2, 10.4.1, 14.3, 15.1.5, 15.2.5
**Failure of Payment**
9.5.1.3, **9.7**, 9.10.2, 13.6, 14.1.1.3, 14.2.1.2
Faulty Work
(See Defective or Nonconforming Work)
**Final Completion and Final Payment**
4.2.1, 4.2.9, 9.8.2, **9.10**, 11.1.2, 11.1.3, 11.3.1, 11.3.5, 12.3.1, 14.2.4, 14.4.3
Financial Arrangements, Owner's
2.2.1, 13.2.2, 14.1.1.4
Fire and Extended Coverage Insurance
11.3.1.1
**GENERAL PROVISIONS**
**1**
**Governing Law**
**13.1**
Guarantees (See Warranty)
**Hazardous Materials**
10.2.4, **10.3**
Identification of Subcontractors and Suppliers
5.2.1
**Indemnification**
3.17.1, **3.18**, 9.10.2, 10.3.3, 10.3.5, 10.3.6, 11.3.1.2, 11.3.7
**Information and Services Required of the Owner**
2.1.2, **2.2**, 3.2.2, 3.12.4, 3.12.10, 6.1.3, 6.1.4, 6.2.5, 9.6.1, 9.6.4, 9.9.2, 9.10.3, 10.3.3, 11.2, 11.4, 13.5.1, 13.5.2, 14.1.1.4, 14.1.4, 15.1.3
**Initial Decision**
**15.2**
**Initial Decision Maker, Definition of**
1.1.8
Initial Decision Maker, Decisions
14.2.2, 14.2.4, 15.2.1, 15.2.2, 15.2.3, 15.2.4, 15.2.5
Initial Decision Maker, Extent of Authority
14.2.2, 14.2.4, 15.1.3, 15.2.1, 15.2.2, 15.2.3, 15.2.4, 15.2.5
**Injury or Damage to Person or Property**
**10.2.8**, 10.4.1
Inspections
3.1.3, 3.3.3, 3.7.1, 4.2.2, 4.2.6, 4.2.9, 9.4.2, 9.8.3, 9.9.2, 9.10.1, 12.2.1, 13.5
Instructions to Bidders
1.1.1
Instructions to the Contractor
3.2.4, 3.3.1, 3.8.1, 5.2.1, 7, 8.2.2, 12, 13.5.2
**Instruments of Service**, Definition of
**1.1.7**
Insurance
3.18.1, 6.1.1, 7.3.7, 9.3.2, 9.8.4, 9.9.1, 9.10.2, **11**
**Insurance, Boiler and Machinery**
**11.3.2**
**Insurance, Contractor's Liability**
**11.1**
Insurance, Effective Date of
8.2.2, 11.1.2
**Insurance, Loss of Use**
**11.3.3**
**Insurance, Owner's Liability**
**11.2**
**Insurance, Property**
10.2.5, **11.3**
Insurance, Stored Materials
9.3.2, 11.4.1.4
**INSURANCE AND BONDS**
**11**
Insurance Companies, Consent to Partial Occupancy
9.9.1, 11.4.1.5
Insurance Companies, Settlement with
11.4.10
Intent of the Contract Documents
1.2.1, 4.2.7, 4.2.12, 4.2.13, 7.4
**Interest**
**13.6**
**Interpretation**
1.2.3, **1.4**, 4.1.1, 5.1, 6.1.2, 15.1.1
Interpretations, Written
4.2.11, 4.2.12, 15.1.4
Judgment on Final Award
15.4.2
**Labor and Materials, Equipment**
1.1.3, 1.1.6, **3.4**, 3.5.1, 3.8.2, 3.8.3, 3.12, 3.13, 3.15.1, 4.2.6, 4.2.7, 5.2.1, 6.2.1, 7.3.7, 9.3.2, 9.3.3, 9.5.1.3, 9.10.2, 10.2.1, 10.2.4, 14.2.1.1, 14.2.1.2
Labor Disputes
8.3.1
Laws and Regulations
1.5, 3.2.3, 3.6, 3.7, 3.12.10, 3.13.1, 4.1.1, 9.6.4, 9.9.1, 10.2.2, 11.1.1, 11.3, 13.1.1, 13.4, 13.5.1, 13.5.2, 13.6.1, 14, 15.2.8, 15.4
Liens
2.1.2, 9.3.3, 9.10.2, 9.10.4, 15.2.8
Limitations, Statutes of
12.2.5, 13.7, 15.4.1.1
Limitations of Liability
2.3.1, 3.2.2, 3.5.1, 3.12.10, 3.17.1, 3.18.1, 4.2.6, 4.2.7, 4.2.12, 6.2.2, 9.4.2, 9.6.4, 9.6.7, 10.2.5, 10.3.3, 11.1.2, 11.2, 11.3.7, 12.2.5, 13.4.2
Limitations of Time
2.1.2, 2.2, 2.4, 3.2.2, 3.10, 3.11, 3.12.5, 3.15.1, 4.2.7, 5.2, 5.3.1, 5.4.1, 6.2.4, 7.3, 7.4, 8.2, 9.2.1, 9.3.1, 9.3.3, 9.4.1, 9.5, 9.6, 9.7.1, 9.8, 9.9, 9.10, 11.1.3, 11.3.1.5, 11.3.6, 11.3.10, 12.2, 13.5, 13.7, 14, 15

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**Loss of Use Insurance**
**11.3.3**
Material Suppliers
1.5, 3.12.1, 4.2.4, 4.2.6, 5.2.1, 9.3, 9.4.2, 9.6, 9.10.5
**Materials, Hazardous**
10.2.4, **10.3**
Materials, Labor, Equipment and
1.1.3, 1.1.6, 1.5.1, 3.4.1, 3.5.1, 3.8.2, 3.8.3, 3.12, 3.13.1, 3.15.1, 4.2.6, 4.2.7, 5.2.1, 6.2.1, 7.3.7, 9.3.2, 9.3.3, 9.5.1.3, 9.10.2, 10.2.1.2, 10.2.4, 14.2.1.1, 14.2.1.2
Means, Methods, Techniques, Sequences and Procedures of Construction
3.3.1, 3.12.10, 4.2.2, 4.2.7, 9.4.2
Mechanic's Lien
2.1.2, 15.2.8
**Mediation**
8.3.1, 10.3.5, 10.3.6, 15.2.1, 15.2.5, 15.2.6, **15.3**, 15.4.1
**Minor Changes in the Work**
1.1.1, 3.12.8, 4.2.8, 7.1, **7.4**
**MISCELLANEOUS PROVISIONS**
**13**
**Modifications**, Definition of
**1.1.1**
Modifications to the Contract
1.1.1, 1.1.2, 3.11, 4.1.2, 4.2.1, 5.2.3, 7, 8.3.1, 9.7.1, 10.3.2, 11.3.1
**Mutual Responsibility**
**6.2**
**Nonconforming Work, Acceptance of**
9.6.6, 9.9.3, **12.3**
Nonconforming Work, Rejection and Correction of
2.3.1, 2.4.1, 3.5.1, 4.2.6, 6.2.4, 9.5.1, 9.8.2, 9.9.3, 9.10.4, 12.2.1
Notice
2.2.1, 2.3.1, 2.4.1, 3.2.4, 3.3.1, 3.7.2, 3.12.9, 5.2.1, 9.7.1, 9.10, 10.2.2, 11.1.3, 11.4.6, 12.2.2.1, 13.3, 13.5.1, 13.5.2, 14.1, 14.2, 15.2.8, 15.4.1
**Notice, Written**
2.3.1, 2.4.1, 3.3.1, 3.9.2, 3.12.9, 3.12.10, 5.2.1, 9.7.1, 9.10, 10.2.2, 10.3, 11.1.3, 11.3.6, 12.2.2.1, **13.3**, 14, 15.2.8, 15.4.1
**Notice of Claims**
3.7.4, 4.5, 10.2.8, **15.1.2**, 15.4
Notice of Testing and Inspections
13.5.1, 13.5.2
Observations, Contractor's
3.2, 3.7.4
Occupancy
2.2.2, 9.6.6, 9.8, 11.3.1.5
Orders, Written
1.1.1, 2.3, 3.9.2, 7, 8.2.2, 11.3.9, 12.1, 12.2.2.1, 13.5.2, 14.3.1
**OWNER**
**2**
**Owner**, Definition of
**2.1.1**
**Owner, Information and Services Required of the**
2.1.2, **2.2**, 3.2.2, 3.12.10, 6.1.3, 6.1.4, 6.2.5, 9.3.2, 9.6.1, 9.6.4, 9.9.2, 9.10.3, 10.3.3, 11.2, 11.3, 13.5.1, 13.5.2, 14.1.1.4, 14.1.4, 15.1.3
Owner's Authority
1.5, 2.1.1, 2.3.1, 2.4.1, 3.4.2, 3.8.1, 3.12.10, 3.14.2, 4.1.2, 4.1.3, 4.2.4, 4.2.9, 5.2.1, 5.2.4, 5.4.1, 6.1, 6.3.1, 7.2.1, 7.3.1, 8.2.2, 8.3.1, 9.3.1, 9.3.2, 9.5.1, 9.6.4, 9.9.1, 9.10.2, 10.3.2, 11.1.3, 11.3.3, 11.3.10, 12.2.2, 12.3.1, 13.2.2, 14.3, 14.4, 15.2.7
Owner's Financial Capability
2.2.1, 13.2.2, 14.1.1.4
**Owner's Liability Insurance**
**11.2**
**Owner's Loss of Use Insurance**
**11.3.3**
Owner's Relationship with Subcontractors
1.1.2, 5.2, 5.3, 5.4, 9.6.4, 9.10.2, 14.2.2
**Owner's Right to Carry Out the Work**
**2.4**, 14.2.2
**Owner's Right to Clean Up**
**6.3**
**Owner's Right to Perform Construction and to Award Separate Contracts**
**6.1**
**Owner's Right to Stop the Work**
**2.3**
Owner's Right to Suspend the Work
14.3
Owner's Right to Terminate the Contract
14.2
**Ownership and Use of Drawings, Specifications and Other Instruments of Service**
1.1.1, 1.1.6, 1.1.7, **1.5**, 2.2.5, 3.2.2, 3.11.1, 3.17.1, 4.2.12, 5.3.1
**Partial Occupancy or Use**
9.6.6, **9.9**, 11.3.1.5
**Patching, Cutting and**
**3.14**, 6.2.5
Patents
3.17
**Payment, Applications for**
4.2.5, 7.3.9, 9.2.1, **9.3**, 9.4, 9.5, 9.6.3, 9.7.1, 9.8.5, 9.10.1, 14.2.3, 14.2.4, 14.4.3
**Payment, Certificates for**
4.2.5, 4.2.9, 9.3.3, **9.4**, 9.5, 9.6.1, 9.6.6, 9.7.1, 9.10.1, 9.10.3, 13.7, 14.1.1.3, 14.2.4
**Payment, Failure of**
9.5.1.3, **9.7**, 9.10.2, 13.6, 14.1.1.3, 14.2.1.2
Payment, Final
4.2.1, 4.2.9, 9.8.2, 9.10, 11.1.2, 11.1.3, 11.4.1, 11.4.5, 12.3.1, 13.7, 14.2.4, 14.4.3
**Payment Bond, Performance Bond and**
7.3.7.4, 9.6.7, 9.10.3, 11.4.9, **11.4**


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**Payments, Progress**
9.3, **9.6**, 9.8.5, 9.10.3, 13.6, 14.2.3, 15.1.3
**PAYMENTS AND COMPLETION**
**9**
Payments to Subcontractors
5.4.2, 9.5.1.3, 9.6.2, 9.6.3, 9.6.4, 9.6.7, 11.4.8, 14.2.1.2
PCB
10.3.1
**Performance Bond and Payment Bond**
7.3.7.4, 9.6.7, 9.10.3, 11.4.9, **11.4**
**Permits, Fees, Notices and Compliance with Laws**
2.2.2, **3.7**, 3.13, 7.3.7.4, 10.2.2
**PERSONS AND PROPERTY, PROTECTION OF**
**10**
Polychlorinated Biphenyl
10.3.1
**Product Data**, Definition of
**3.12.2**
**Product Data and Samples, Shop Drawings**
3.11, **3.12**, 4.2.7
**Progress and Completion**
4.2.2, **8.2**, 9.8, 9.9.1, 14.1.4, 15.1.3
**Progress Payments**
9.3, **9.6**, 9.8.5, 9.10.3, 13.6, 14.2.3, 15.1.3
**Project**, Definition of the
**1.1.4**
Project Representatives
4.2.10
**Property Insurance**
10.2.5, **11.3**
**PROTECTION OF PERSONS AND PROPERTY**
**10**
Regulations and Laws
1.5, 3.2.3, 3.6, 3.7, 3.12.10, 3.13, 4.1.1, 9.6.4, 9.9.1, 10.2.2, 11.1, 11.4, 13.1, 13.4, 13.5.1, 13.5.2, 13.6, 14, 15.2.8, 15.4
Rejection of Work
3.5.1, 4.2.6, 12.2.1
Releases and Waivers of Liens
9.10.2
Representations
3.2.1, 3.5.1, 3.12.6, 6.2.2, 8.2.1, 9.3.3, 9.4.2, 9.5.1, 9.8.2, 9.10.1
Representatives
2.1.1, 3.1.1, 3.9, 4.1.1, 4.2.1, 4.2.2, 4.2.10, 5.1.1, 5.1.2, 13.2.1
Responsibility for Those Performing the Work
3.3.2, 3.18, 4.2.3, 5.3.1, 6.1.3, 6.2, 6.3, 9.5.1, 10
Retainage
9.3.1, 9.6.2, 9.8.5, 9.9.1, 9.10.2, 9.10.3
**Review of Contract Documents and Field Conditions by Contractor**
**3.2**, 3.12.7, 6.1.3
Review of Contractor's Submittals by Owner and Architect
3.10.1, 3.10.2, 3.11, 3.12, 4.2, 5.2, 6.1.3, 9.2, 9.8.2
Review of Shop Drawings, Product Data and Samples by Contractor
3.12
**Rights and Remedies**
1.1.2, 2.3, 2.4, 3.5.1, 3.7.4, 3.15.2, 4.2.6, 4.5, 5.3, 5.4, 6.1, 6.3, 7.3.1, 8.3, 9.5.1, 9.7, 10.2.5, 10.3, 12.2.2, 12.2.4, **13.4**, 14, 15.4
**Royalties, Patents and Copyrights**
**3.17**
Rules and Notices for Arbitration
15.4.1
**Safety of Persons and Property**
**10.2**, 10.4
**Safety Precautions and Programs**
3.3.1, 4.2.2, 4.2.7, 5.3.1, **10.1**, 10.2, 10.4
**Samples**, Definition of
**3.12.3**
**Samples, Shop Drawings, Product Data and**
3.11, **3.12**, 4.2.7
**Samples at the Site, Documents and**
**3.11**
**Schedule of Values**
**9.2**, 9.3.1
Schedules, Construction
3.10, 3.12.1, 3.12.2, 6.1.3, 15.1.5.2
Separate Contracts and Contractors
1.1.4, 3.12.5, 3.14.2, 4.2.4, 4.2.7, 6, 8.3.1, 11.4.7, 12.1.2
**Shop Drawings**, Definition of
**3.12.1**
**Shop Drawings, Product Data and Samples**
3.11, **3.12**, 4.2.7
**Site, Use of**
**3.13**, 6.1.1, 6.2.1
Site Inspections
3.2.2, 3.3.3, 3.7.1, 3.7.4, 4.2, 9.4.2, 9.10.1, 13.5
Site Visits, Architect's
3.7.4, 4.2.2, 4.2.9, 9.4.2, 9.5.1, 9.9.2, 9.10.1, 13.5
Special Inspections and Testing
4.2.6, 12.2.1, 13.5
**Specifications**, Definition of the
**1.1.6**
**Specifications, The**
1.1.1, **1.1.6**, 1.2.2, 1.5, 3.11, 3.12.10, 3.17, 4.2.14
Statute of Limitations
13.7, 15.4.1.1
Stopping the Work
2.3, 9.7, 10.3, 14.1
Stored Materials
6.2.1, 9.3.2, 10.2.1.2, 10.2.4, 11.4.1.4
**Subcontractor**, Definition of
**5.1.1**
**SUBCONTRACTORS**
**5**
Subcontractors, Work by
1.2.2, 3.3.2, 3.12.1, 4.2.3, 5.2.3, 5.3, 5.4, 9.3.1.2, 9.6.7

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User Notes: (1987007019)

**Subcontractual Relations**
**5.3**, 5.4, 9.3.1.2, 9.6, 9.10, 10.2.1, 11.4.7, 11.4.8, 14.1, 14.2.1
Submittals
3.10, 3.11, 3.12, 4.2.7, 5.2.1, 5.2.3, 7.3.7, 9.2, 9.3, 9.8, 9.9.1, 9.10.2, 9.10.3, 11.1.3
Submittal Schedule
3.10.2, 3.12.5, 4.2.7
**Subrogation, Waivers of**
6.1.1, 11.4.5, **11.3.7**
**Substantial Completion**
4.2.9, 8.1.1, 8.1.3, 8.2.3, 9.4.2, **9.8**, 9.9.1, 9.10.3, 12.2, 13.7
**Substantial Completion**, Definition of
**9.8.1**
Substitution of Subcontractors
5.2.3, 5.2.4
Substitution of Architect
4.1.3
Substitutions of Materials
3.4.2, 3.5.1, 7.3.8
**Sub-subcontractor**, Definition of
**5.1.2**
Subsurface Conditions
3.7.4
**Successors and Assigns**
**13.2**
**Superintendent**
**3.9**, 10.2.6
**Supervision and Construction Procedures**
1.2.2, **3.3**, 3.4, 3.12.10, 4.2.2, 4.2.7, 6.1.3, 6.2.4, 7.1.3, 7.3.7, 8.2, 8.3.1, 9.4.2, 10, 12, 14, 15.1.3
Surety
5.4.1.2, 9.8.5, 9.10.2, 9.10.3, 14.2.2, 15.2.7
Surety, Consent of
9.10.2, 9.10.3
Surveys
2.2.3
**Suspension by the Owner for Convenience**
**14.3**
Suspension of the Work
5.4.2, 14.3
Suspension or Termination of the Contract
5.4.1.1, 11.4.9, 14
**Taxes**
3.6, 3.8.2.1, 7.3.7.4
**Termination by the Contractor**
**14.1**, 15.1.6
**Termination by the Owner for Cause**
5.4.1.1, **14.2**, 15.1.6
**Termination by the Owner for Convenience**
**14.4**
Termination of the Architect
4.1.3
Termination of the Contractor
14.2.2
**TERMINATION OR SUSPENSION OF THE CONTRACT**
**14**
**Tests and Inspections**
3.1.3, 3.3.3, 4.2.2, 4.2.6, 4.2.9, 9.4.2, 9.8.3, 9.9.2, 9.10.1, 10.3.2, 11.4.1.1, 12.2.1, **13.5**
**TIME**
**8**
**Time, Delays and Extensions of**
3.2.4, 3.7.4, 5.2.3, 7.2.1, 7.3.1, 7.4.1, **8.3**, 9.5.1, 9.7.1, 10.3.2, 10.4.1, 14.3.2, 15.1.5, 15.2.5
Time Limits
2.1.2, 2.2, 2.4, 3.2.2, 3.10, 3.11, 3.12.5, 3.15.1, 4.2, 4.4, 4.5, 5.2, 5.3, 5.4, 6.2.4, 7.3, 7.4, 8.2, 9.2, 9.3.1, 9.3.3, 9.4.1, 9.5, 9.6, 9.7, 9.8, 9.9, 9.10, 11.1.3, 11.4.1.5, 11.4.6, 11.4.10, 12.2, 13.5, 13.7, 14, 15.1.2, 15.4
**Time Limits on Claims**
3.7.4, 10.2.8, **13.7**, 15.1.2
Title to Work
9.3.2, 9.3.3
**Transmission of Data in Digital Form**
**1.6**
**UNCOVERING AND CORRECTION OF WORK**
**12**
**Uncovering of Work**
**12.1**
Unforeseen Conditions, Concealed or Unknown
3.7.4, 8.3.1, 10.3
Unit Prices
7.3.3.2, 7.3.4
Use of Documents
1.1.1, 1.5, 2.2.5, 3.12.6, 5.3
**Use of Site**
**3.13**, 6.1.1, 6.2.1
**Values, Schedule of**
**9.2**, 9.3.1
Waiver of Claims by the Architect
13.4.2
Waiver of Claims by the Contractor
9.10.5, 11.4.7, 13.4.2, 15.1.6
Waiver of Claims by the Owner
9.9.3, 9.10.3, 9.10.4, 11.4.3, 11.4.5, 11.4.7, 12.2.2.1, 13.4.2, 14.2.4, 15.1.6
Waiver of Consequential Damages
14.2.4, 15.1.6
Waiver of Liens
9.10.2, 9.10.4
**Waivers of Subrogation**
6.1.1, 11.4.5, **11.3.7**
**Warranty**
3.5, 4.2.9, 9.3.3, 9.8.4, 9.9.1, 9.10.4, 12.2.2, 13.7.1
Weather Delays
15.1.5.2
**Work**, Definition of
**1.1.3**



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(1987007019)

Written Consent
1.5.2, 3.4.2, 3.7.4, 3.12.8, 3.14.2, 4.1.2, 9.3.2, 9.8.5, 9.9.1, 9.10.2, 9.10.3, 11.4.1, 13.2, 13.4.2, 15.4.4.2
Written Interpretations
4.2.11, 4.2.12
Written Notice
2.3, 2.4, 3.3.1, 3.9, 3.12.9, 3.12.10, 5.2.1, 8.2.2, 9.7, 9.10, 10.2.2, 10.3, 11.1.3, 11.4.6, 12.2.2, 12.2.4, **13.3**, 14, 15.4.1
Written Orders
1.1.1, 2.3, 3.9, 7, 8.2.2, 11.4.9, 12.1, 12.2, 13.5.2, 14.3.1, 15.1.2


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## ARTICLE 1 GENERAL PROVISIONS

### § 1.1 BASIC DEFINITIONS

### § 1.1.1 THE CONTRACT DOCUMENTS

The Contract Documents are enumerated in the Agreement between the Owner and Contractor (hereinafter the Agreement) and consist of the Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of the Contract, other documents listed in the Agreement and Modifications issued after execution of the Contract. A Modification is (1) a written amendment to the Contract signed by both parties, (2) a Change Order, (3) a Construction Change Directive or (4) a written order for a minor change in the Work issued by the Architect pursuant to Paragraph 7.4. At the Owner's option, the Contract Documents do not include the advertisement or invitation to bid, Instructions to Bidders, sample forms, other information furnished by the Owner in anticipation of receiving bids or proposals, the Contractor's bid or proposal, or portions of Addenda relating to bidding requirements.

**§ 1.1.1.1** Contractor acknowledges and warrants that it has closely examined all the Contract Documents and is unaware of any instance where the documents are not suitable or are insufficient, to enable the Contractor to complete the Work in a timely manner for the Contract sum, and that they include all Work, whether or not shown or described, which reasonably may be inferred or useful for the completion of the Work in full compliance with all applicable codes, laws, ordinances, and regulations.

### § 1.1.2 THE CONTRACT

The Contract Documents form the Contract for Construction. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a Modification. The Contract Documents shall not be construed to create a contractual relationship of any kind (1) between the Contractor and the Architect or the Architect's consultants, (2) between the Owner and a Subcontractor or a Sub-subcontractor except as provided in Paragraph 5.3 and 5.4 hereof, (3) between the Owner and the Architect or the Architect's consultants or (4) between any persons or entities other than the Owner and the Contractor. The Architect shall, however, be entitled to performance and enforcement of obligations of the Contractor under the Contract intended to facilitate performance of the Architect's duties.

### § 1.1.3 THE WORK

The term "Work" means the construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor's obligations. The Work may constitute the whole or a part of the Project.

**§ 1.1.3.1** The Work shall include the obligation of the Contractor to visit the site of the project before submitting a proposal. Such site visit shall be for the purpose of familiarizing Contractor with the conditions as they exist and the character of the operations to be carried on under the Contract Document, including all existing site conditions, access to the site, physical characteristics of the site and surrounding areas. It also includes all supplies, skill, supervision, transportation services and other facilities and things necessary, proper or incidental to the carrying out and completion of the terms of the Contract and all other items of cost or value needed to produce, construct and fully complete the public work identified by the Contract Documents identified.

### § 1.1.4 THE PROJECT

The Project is the total construction of which the Work performed under the Contract Documents may be the whole or a part and which may include construction by the Owner and by separate contractors.

### § 1.1.5 THE DRAWINGS

The Drawings are the graphic and pictorial portions of the Contract Documents showing the design, location and dimensions of the Work, generally including plans, elevations, sections, details, schedules and diagrams wherever located and whenever issued.

### § 1.1.6 THE SPECIFICATIONS

The Specifications are that portion of the Contract Documents consisting of the written requirements for materials, equipment, systems, standards and workmanship for the Work, and performance of related services.


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### § 1.1.7 INSTRUMENTS OF SERVICE

Instruments of Service are representations, in any medium of expression now known or later developed, of the tangible and intangible creative work performed by the Architect and the Architect's consultants under their respective professional services agreements. Instruments of Service may include, without limitation, studies, surveys, models, sketches, drawings, specifications, and other similar materials.

### § 1.1.8 INITIAL DECISION MAKER

The Initial Decision Maker is the person identified in the Agreement to render initial decisions on Claims in accordance with Section 15.2 and certify termination of the Agreement under Section 14.2.2.

### § 1.2 CORRELATION AND INTENT OF THE CONTRACT DOCUMENTS

**§ 1.2.1** The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all; performance by the Contractor shall be required only to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the indicated results. Any differences between the requirements of the Drawings and the Specifications or any differences noted within the Drawings themselves or within the Specifications themselves have been referred to Owner and Architect by Contractor prior to the submission of bids and have been clarified by a Addendum issued to all bidders.

If such differences or conflicts were not called to Owner's and Architect's attentions prior to submission of bids, Architect shall decide which of the conflicting requirements will govern based upon the following: the most stringent of the requirements will take precedence over the less stringent; the most expensive item will take precedence over the less expensive, and subject to the approval of Owner, Contractor shall perform the Work at no additional cost and/or time to Owner in accordance with the Architect's decision. Work not covered in the Contract Documents will not be required unless it is consistent therewith and is reasonably inferable as being necessary to produce the intended results.

**§ 1.2.1.1** In the event of conflicts or discrepancies among the Contract Documents, interpretations will be based on the following priorities:

.1 The Agreement;
.2 Addenda, with those of later date having precedence over those of earlier date;
.3 Supplemental Conditions;
.4 The General Conditions of the Contract for Construction;
.5 Specifications
.6 Drawings, in the case of inconsistency between the Drawings and Specifications or within either document, not clarified by Addendum, the better quality or greater quantity of Work shall be included in the Contract Documents. Clarifications of the inconsistency will be accomplished with the Contractor and, if necessary, an appropriate reduction in the contract will be accomplished with the Contractor and, if necessary, an appropriate reduction in the contract will be accomplished by Change Order. Figures given on drawings govern scale measurements. Large scale drawings take precedence over small sale drawings. Written words, take precedence over numbers. Handwritten documents take precedence over typewritten documents. Existing conditions take precedence over drawings and specifications for dimensions and shall be verified by the Contractor. The Contractor proceeds at his own risk if conflicts or discrepancies are not resolved prior to the execution of the Work.

**§ 1.2.1.2** If Work is required in a manner to make it impossible to produce Work of the quality required by or reasonably inferred from the Contract Documents, or should discrepancies appear among the Contract Documents, Contractor shall request in writing an interpretation from Architect before proceeding with the Work. If Contractor fails to make such request, no excuse will thereafter be entertained for failure to carryout Work in the required manner or provide required guarantees, warranties, or bonds, and Contractor shall not be entitled to any change in the Contract Sum or the Contract Time on account of such failure.

**§ 1.2.2** Organization of the Specifications into divisions, sections and articles, and arrangement of Drawings shall not control the Contractor in dividing the Work among Subcontractors or in establishing the extent of Work to be performed by any trade.


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§ 1.2.3 Unless otherwise stated in the Contract Documents, words that have well-known technical or construction industry meanings are used in the Contract Documents in accordance with such recognized meanings.

### § 1.3 CAPITALIZATION

Terms capitalized in these General Conditions include those that are (1) specifically defined, (2) the titles of numbered articles or (3) the titles of other documents published by the American Institute of Architects.

### § 1.4 INTERPRETATION

In the interest of brevity the Contract Documents frequently omit modifying words such as "all" and "any" and articles such as "the" and "an," but the fact that a modifier or an article is absent from one statement and appears in another is not intended to affect the interpretation of either statement.

### § 1.5 OWNERSHIP AND USE OF DRAWINGS, SPECIFICATIONS AND OTHER INSTRUMENTS OF SERVICE

§ 1.5.1 Instruments of Service, including the Drawings, Specifications, and other similar or related documents and copies thereof are furnished to Contractor for the purpose of performing the Work and are, and shall remain, the property of Owner and Owner will retain all common law, statutory and other reserved rights, including copyrights. The Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers shall not own or claim a copyright in the Instruments of Service. Submittal or distribution to meet official regulatory requirements or for other purposes in connection with this Project is not to be construed as publication in derogation of the Owner or Owners' consultants reserved rights.

§ 1.5.2 The Contractor, Subcontractors, Sub-subcontractors and material or equipment suppliers are authorized to use and reproduce the Instruments of Service provided to them solely and exclusively for execution of the Work. All copies made under this authorization shall bear the copyright notice, if any, shown on the Instruments of Service. The Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers may not use the Instruments of Service on other projects or for additions to this Project outside the scope of the Work without the specific written consent of the Owner, Architect and the Architect's consultants.

### § 1.6 TRANSMISSION OF DATA IN DIGITAL FORM

If the parties intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions, unless otherwise already provided in the Agreement or the Contract Documents.

## ARTICLE 2 OWNER

### § 2.1 GENERAL

§ 2.1.1 The Owner is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Commissioners Court of Owner, by majority vote, is the only representative of Owner, having the power to enter into a Contract, to execute a change order requiring an increase in the Contract Sum, or agree to an extension of the contractual completion date. The Commissioners Court shall designate, as appropriate, an authorized representative(s) to act on its behalf during the course of construction. In the event that an emergency changes the scope of the Work before the next regular meeting or in order to facilitate and expedite the timely completion of the Work, the Commissioners Court's authorized representative(s) may approve construction changes that do not exceed $10,000.00 in increased costs. Any such changes shall be confirmed in writing between the Contractor and the Commissioner Court's authorized representative(s) and notice of such approved changes shall be given to the Commissioners Court at its next regular meeting. The Commissioners Court will act as soon as reasonably possible to avoid undue delays in the construction completion date.

§ 2.1.2 DELETE.

### § 2.2 INFORMATION AND SERVICES REQUIRED OF THE OWNER

§ 2.2.1 Prior to commencement of the Work, the Contractor may request in writing that the Owner provide reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. Thereafter, the Contractor may only request such evidence if (1) the Owner fails to make payments to the Contractor as the Contract Documents require; (2) a change in the Work materially changes the Contract Sum; or (3) the Contractor identifies in writing a reasonable concern regarding the Owner's ability to make payment when due. The Owner shall furnish such evidence as a condition precedent to commencement or continuation of the Work or the


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portion of the Work affected by a material change. After the Owner furnishes the evidence, the Owner shall not materially vary such financial arrangements without prior notice to the Contractor.

**§ 2.2.2** Except for permits and fees that are the responsibility of the Contractor under the Contract Documents, including those required under Section 3.7.1, the Owner shall secure and pay for necessary approvals, easements, assessments and charges required for construction, use or occupancy of permanent structures or for permanent changes in existing facilities.

**§ 2.2.3** The Owner shall furnish surveys describing physical characteristics and utility locations, legal limitations and utility locations for the site of the Project, and a legal description of the site. The Contractor shall be entitled to rely on the accuracy of information furnished by the Owner but shall exercise proper precautions relating to the safe performance of the Work. In connection with the foregoing, Contractor shall be solely responsible for locating (and shall locate prior to performing any Work) all utilities lines, telephone company lines and cable, sewer lines, water pipes, gas lines, electrical lines, including without limitation, all buried pipelines and buried telephone cables an shall perform the Work in such a manner so as to avoid damaging any such lines, cables, pipes and pipelines. Under this provision the Architect and Engineer are in no way relieved of their responsibilities outlined in the Contract or other attached contracts for identification of existing conditions.

**§ 2.2.4** The Owner shall furnish information or services required of the Owner by the Contract Documents with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Contractor's performance of the Work with reasonable promptness after receiving the Contractor's written request for such information or services.

**§ 2.2.5** Unless otherwise provided in the Contract Documents, the Owner shall furnish to the Contractor one copy of the Contract Documents for purposes of making reproductions pursuant to Section 1.5.2 for use on this Project. All costs of reproduction are the responsibility of Contractor.

### § 2.3 OWNER'S RIGHT TO STOP THE WORK

If the Contractor fails to correct Work that is not in accordance with the requirements of the Contract Documents as required by Section 12.2 or repeatedly fails to carry out Work in accordance with the Contract Documents or fails to remove and discharge (within ten (10) days) any lien filed upon Owner's or Landlord's property by anyone claiming by, through, or under Contractor; or disregards the instructions of Architect or Owner when based on the requirements of the Contract Documents. The Owner may issue a written order to the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, the right of the Owner to stop the Work shall not give rise to a duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity, except to the extent required by Section 6.1.3 , and any delay resulting from such Work stoppage shall not extend any Milestone Date identified in the Contract for Construction or the required dates of Substantial or Final Completion.

### § 2.4 OWNER'S RIGHT TO CARRY OUT THE WORK

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a ten-day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies the Owner may have, correct such deficiencies. In such case an appropriate Change Order shall be issued deducting from payments then or thereafter due the Contractor the reasonable cost of correcting such deficiencies, including Owner's expenses and compensation for the Architect's additional services made necessary by such default, neglect or failure. Such action by the Owner and amounts charged to the Contractor are both subject to prior approval of the Architect. If payments then or thereafter due the Contractor are not sufficient to cover such amounts, the Contractor shall pay the difference to the Owner.

**§ 2.4.1** The rights stated in Article 2 shall be in addition and not in limitation of any other rights of Owner granted in the Contract Documents or at law or in equity.

## ARTICLE 3 CONTRACTOR

### § 3.1 GENERAL

**§ 3.1.1** The Contractor is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Contractor shall be lawfully licensed, if required in the jurisdiction

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where the Project is located. The Contractor shall designate in writing a representative who shall have express authority to bind the Contractor with respect to all matters under this Contract. The term "Contractor" means the Contractor or the Contractor's authorized representative.

**§ 3.1.2** The Contractor shall perform the Work in accordance with the Contract Documents.

**§ 3.1.3** The Contractor shall not be relieved of obligations to perform the Work in accordance with the Contract Documents either by activities or duties of the Architect in the Architect's administration of the Contract, or by tests, inspections or approvals required or performed by persons or entities other than the Contractor.

**§ 3.2 REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY CONTRACTOR**

**§ 3.2.1** Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become generally familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.

**§ 3.2.2** Because the Contract Documents are complementary, the Contractor shall, before starting each portion of the Work, carefully study and compare the various Contract Documents relative to that portion of the Work, as well as the information furnished by the Owner pursuant to Section 2.2.3, shall take field measurements of any existing conditions related to that portion of the Work, and shall observe any conditions at the site affecting it. These obligations are for the purpose of facilitating coordination and construction by the Contractor and are not for the purpose of discovering errors, omissions, or inconsistencies in the Contract Documents; however, the Contractor shall promptly report to the Architect and Owner in writing any errors, inconsistencies or omissions discovered by or made known to the Contractor as a request for design information in such form as the Architect may require.

**§ 3.2.3** The Contractor is not required to ascertain that the Contract Documents are in accordance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, but the Contractor shall promptly report to the Architect and Owner in writing any nonconformity discovered by or made known to the Contractor as a request for design information in such form as the Architect may require.

**§ 3.2.4** If the Contractor believes that additional cost or time is involved because of clarifications or instructions the Architect issues in response to the Contractor's notices or requests for information pursuant to Sections 3.2.2 or 3.2.3, the Contractor shall make Claims as provided in Article 15. If the Contractor fails to perform the obligations of Sections 3.2.2 or 3.2.3, the Contractor shall pay such costs and damages to the Owner as would have been avoided if the Contractor had performed such obligations. If the Contractor performs those obligations, the Contractor shall not be liable to the Owner or Architect for damages resulting from errors, inconsistencies or omissions in the Contract Documents, for differences between field measurements or conditions and the Contract Documents, or for nonconformities of the Contract Documents to applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities unless the Contractor recognized or reasonably should have recognized such error, inconsistency, omission or difference and knowingly failed to report it to the Architect and Owner.

**§ 3.2.5** The Contractor shall not be entitled to additional compensation for the "rework portion" of any additional work caused by his failure to carefully study and compare the Contract Documents prior to execution of the Work.

**§ 3.2.6** The Contractor shall make reasonable attempt to interpret the Contract Documents before asking the Architect for assistance in interpretation. The Contractor shall not ask the Architect for observation of work prior to the Contractor's field superintendent's personal inspection of the work and his determination that the work complies with the Contract Documents.

**§ 3.2.7** If, in the opinion of the Architect, the Contractor does not make a reasonable effort to comply with the above requirements of the Contract Documents and this causes the Architect or his consultants to expend an unreasonable amount of the time in the discharge of the duties imposed on him by the Contract Documents, then the Contractor shall bear the cost of compensation for the Architect's additional services made necessary by such failure. The Architect will give the Contractor prior notice of intent to bill for additional services related to 3.2.6, 3.2.7, and 3.12 before additional services are performed.

**§ 3.2.8** If the Contractor has knowledge that any of the products or systems specified will perform in a manner that will limit the Contractor's ability to satisfactorily perform the work or to honor his Warranty, Contractor shall promptly


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notify the architect in writing, providing substantiation for the position. Any necessary changes, including substitutions of materials, shall be accomplished by appropriate Modification.

### § 3.3 SUPERVISION AND CONSTRUCTION PROCEDURES

**§ 3.3.1** The Contractor shall supervise and direct the Work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for, and have control over, construction means, methods, techniques, sequences and procedures and for coordinating all portions of the Work under the Contract, unless the Contract Documents give other specific instructions concerning these matters. If the Contract Documents give specific instructions concerning construction means, methods, techniques, sequences or procedures, the Contractor shall evaluate the jobsite safety thereof and, except as stated below, shall be fully and solely responsible for the jobsite safety of such means, methods, techniques, sequences or procedures. If the Contractor determines that such means, methods, techniques, sequences or procedures may not be safe, the Contractor shall give timely written notice to the Owner and Architect and shall not proceed with that portion of the Work without further written instructions from the Architect.

**§ 3.3.2** The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and other persons or entities performing portions of the Work for, or on behalf of, the Contractor or any of its Subcontractors.

**§ 3.3.3** The Contractor shall be responsible for inspection of portions of Work already performed to determine that such portions are in proper condition to receive subsequent Work.

**§ 3.3.4** Contractor shall be responsible to Owner for acts and omissions of Contractor's employees, Subcontractors, and their agents and employees, and other persons performing portions of the Work under contract Documents or other arrangements with Contractor.

**§ 3.3.5** Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations, and lawful orders of public authorities bearing on the Work, including those with respect to the safety of persons and property and their protection from damages, injury, or loss. Contractor shall promptly remedy damage and loss to property at the site caused in whole or in part by Contractor, its Subcontractor, or anyone directly or indirectly employed by any of them or by anyone for whose acts they may be liable, except for damage or loss attributable solely to acts or omissions of Owner or Architect or by anyone for whose acts either of them may be liable and not attributable to the fault or negligence of Contractor, its Subcontractor, or anyone directly or indirectly employed by them. The foregoing obligations of Contractor are in addition to Contractor's obligations under other provisions hereunder.

**§ 3.3.6** Contractor shall be responsible for inspection of portion of Work already performed under the Contract for Construction to determine that such portions are in proper condition to receive subsequent Work.

**§ 3.3.7** Contractor has the responsibility to ensure that all material suppliers and Subcontractors, their agents, and employees adhere to the Contract Documents, and that they order materials on time, taking into account the current market and delivery conditions, and that they provide materials on time. Contractor shall coordinate its Work with that of all others on the Project, including of construction utilities.

**§ 3.3.8** Contractor shall establish and maintain bench marks and all other grades, lines, and levels necessary for the Work; report errors or inconsistencies to Owner and Architect before commencing Work; and, if applicable, review the placement of the buildings and permanent facilities on the site with Owner and Architect after all lines are staked out and before foundation Work is started. Contractor shall provide access to the Work for Owner, Architect, other persons designated by Owner, and governmental inspectors. Any encroachments made by Contractor or its Subcontractors on adjacent properties caused by construction as revealed by an improvements survey, except for encroachments arising from errors or omissions not reasonably discoverable by Contractor in the Contract Documents, shall be the sole responsibility of Contractor, and Contractor shall correct such encroachments within thirty (30) days of the improvement survey (or as soon thereafter as reasonably possible), at Contractor's sole cost and expense, either by the removal of the encroachment (and subsequent reconstruction on the Project site) or agreement with the adjacent property Owner (s) (in form and substance satisfactory to Owner in its sole discretion) allowing the encroachments to remain.

**§ 3.3.9** Contractor shall verify at the Work site the measurements indicated on the Drawings and Specifications and shall establish correctly the lines, levels, and positions for the Work and be responsible for their accuracy and proper


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correlation with control lines, monuments, and data, as established by surveys furnished by Owner. Work shall be erected square, plumb, level, true to line and grade, in the exact plane and to the correct elevation and/or sloped to drain as indicated. To ensure the proper execution of its subsequent Work, Contractor shall measure all Work already in place (including but not limited to utilities and grades installed or prepared by others) and shall at once report to Architect and Owner any discrepancy between said Work and the Drawings and Specifications for the Work.

**§ 3.3.10** Any discrepancy or omission in the dimensions or elections shown on the Drawings and Specifications or found in previous Work which may prevent accurate layout or construction of the Work, shall immediately be reported by Contractor to Owner and Architect. If Contractor performs, permits, or causes performance of any Work when Contractor knows or reasonably should have known that such discrepancy or omission exists, without first obtaining further instruction from Architect or Owner, Contractor shall bear any and all costs arising therefrom including, without limitation, the costs of correction thereof without increase or adjustment in the Contract Sum. Omissions from the Drawings or Specifications, or the misdescription of details of Work which are reasonably inferable in order to carry out the intent of the Drawings and Specifications, or which are customarily performed, shall not relieve contractor from performing such omitted or mis-described details of the Work, and they shall be performed as if fully and correctly set forth and described in the Drawings and Specifications, at no additional cost to Owner.

**§ 3.3.11** Contractor shall engage workers who are skilled in performing the Work, and all Work shall be performed with care and skill and in a good workmanlike manner under the full-time supervision of an approved engineer or foreman. Contractor shall be liable for all property damage, including repairs and replacements of the Work and economic losses, which proximately result from the breach of this duty. Contractor shall advise Architect:

1. if a specified product deviates from good construction practices;
2. if following the Specifications will affect any warranties; or
3. any objections which Contractor may have the Specifications.

Nothing contained in Subparagraph 1.1.3 shall alter the responsibilities established in this Subparagraph.

**§ 3.4 LABOR AND MATERIALS**

**§ 3.4.1** Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

**§ 3.4.2** Except in the case of minor changes in the Work authorized by the Architect in accordance with Sections 3.12.8 or 7.4, the Contractor may make substitutions only with the consent of the Owner, after evaluation by the Architect and in accordance with a Change Order or Construction Change Directive by making requests for substitutions based on Subparagraph 3.4.2, Contractor:

.1 represents that Contractor has personally investigated the proposed substitute product and determined that it is equal or superior in all respects to that specified;
2. represents that Contractor will provide the same warranty for the substitution that Contractor would for that specified;
3. certifies that the cost data presented is complete and includes all related costs under this Contract except Architect's redesign costs, and waives all claims for additional costs related to the substitution which subsequently become apparent; and
.4 will coordinate the installation for the accepted substitute, making such changes as may be required for the Work to be complete in all respects.

**§ 3.4.3** The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Work. The Contractor shall not permit employment of unfit persons or persons not properly skilled in tasks assigned to them. Contractor shall also be responsible for labor peace on the Project and shall at all times make its best efforts and judgments as an experienced Contractor to adopt and implement policies and practices designed to avoid Work stoppages, slowdowns, disputes, or strikes where reasonably possible and practical under the circumstances and shall at all times maintain Project-wide labor harmony. Except as specifically provided in Subparagraph 8.3 hereof, Contractor shall be liable to Owner for all damages suffered by Owner.


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**§ 3.4.4** Materials shall conform to manufacturer's standards in effect at the date of execution of the Agreement and shall be installed in strict accordance with manufacturer's directions. Contractor shall, if required by Owner or Architect, furnish satisfactory evidence as to the kind and quality of any materials. All packaged materials shall be shipped to the site in the original containers clearly labeled, and delivery slips shall be submitted with bulk materials identifying thereon the source, and warranting quality and compliance with Contract Documents.

**§ 3.4.5** When the Contract Documents require the Work, or any part of same, to be above the standards required by applicable laws, ordinances, rules and regulations, and other statutory provisions pertaining to the Work, such Work shall be performed and completed by Contractor in accordance with the Contract Documents.

**§ 3.4.6** When the manufacturer's name, patent numbers, underwriter's labels, model numbers or similar identifying marks are required, such markings shall be located as inconspicuously as possible.

**§ 3.5 WARRANTY**

**§ 3.5.1**

The Contractor warrants to the Owner and Architect that materials and equipment furnished under the Contract will be of the best quality and new unless the Contract Documents require or permit otherwise. The Contractor further warrants that the Work will conform to the requirements of the Contract Documents and will be free from defects. . Work, materials, or equipment not conforming to these requirements may be considered defective. If required by the Architect or Owner, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

**§ 3.5.2** ALL WARRANTIES SHALL INCLUDE LABOR AND MATERIALS AND THE MANUFACTURER'S WARRANTY SHALL BE SIGNED BY SUBCONTRACTOR AND COUNTERSIGNED BY CONTRACTOR. ALL WARRANTIES SHALL BE ADDRESSED TO OWNER AND DELIVERED TO ARCHITECT UPON COMPLETION OF THE WORK AND BEFORE OR WITH THE SUBMISSION OF REQUEST FOR FINAL PAYMENT.

**§ 3.5.3** Contractor shall issue in writing to Owner as a condition precedent to final payment a "general warranty" reflecting the terms and conditions of this Paragraph 3.5 for all Work under the Contract.

**§ 3.5.4** The warranties provided in Paragraph 3.5 shall be in addition to and not in limitation of any other warranty or remedy required by law or by the Contract Documents, and such warranty or remedy required by law or by the Contract Documents, and such warranty shall be interpreted to require Contractor to replace defective materials and equipment and re-execute defective Work which is disclosed to the Contractor by the Owner within a period of one (1) year after final completion of the entire Work unless a longer time is specifically called for in the specifications. The Contractor shall assign all components, equipment and fixture warranties to the Owner and will deliver all manuals to the Owner at the completion of construction.

**§3.5.5** Except when a longer warranty time is specifically called for in the Specification Sections or is otherwise provided by law, the General Warranty shall be for twelve (12) months and shall be in form and content otherwise satisfactory to Owner.

**§3.5.6** Warranties shall become effective on a date established by Owner and Architect in accordance with the Contract Documents. This date shall be the Date of Substantial Completion of the entire Work, unless otherwise provided in any Certificate of Partial Substantial Completion approved by the parties.

**§3.5.7** If Architect considers it impractical, because of unsuitable test conditions or some other factors, to execute simultaneous final acceptance of all equipment, portions of the installation may be certified by Architect for final acceptance, subject to Owner's approval, when that portion of the system is complete and ready for operation as called for under Subparagraph 9.8.1.

**§3.5.8** Contractor shall warrant for a period of twelve (12) months that the building(s) shall be watertight and leak proof at every point and in every area, except where leaks can be attributed to damage to the building(s) by external forces beyond Contractor's control. Contractor shall, immediately upon notification by Owner of water penetration, determine the source of water penetration and, at its own expense, do any Work necessary to make the building(s)


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watertight. Contractor shall also, at its own expense, repair or replace any other damaged material, finishes, and furnishings, damaged as a result of this water penetration, to return the building(s) to its (their) original condition.

**§3.5.9** In addition to the foregoing stipulations, Contractor shall comply with all other warranties referred to in any portions of the Contract Documents or otherwise provided by law or in equity, and where warranties overlap, the more stringent requirement shall govern.

**§3.5.10** If for any reason Contractor cannot warrant any part of the Work using material or construction methods that have been specified, or shown, it shall notify Owner and Architect in writing before the Contract is signed, giving reasons, together with the name of product and data on a substitution it can warrant.

**§ 3.6 TAXES**

The Contractor shall pay sales, consumer, use and similar taxes for the Work provided by the Contractor that are legally enacted when bids are received or negotiations concluded, whether or not yet effective or merely scheduled to go into effect.

**§ 3.7 PERMITS, FEES, NOTICES, AND COMPLIANCE WITH LAWS**

**§ 3.7.1** Unless otherwise provided in the Contract Documents, the Contractor shall make application, secure and pay for the building permit as well as for other permits, fees, licenses, and inspections by government agencies necessary for proper execution and completion of the Work that are customarily secured after execution of the Contract including, without limitation, street openings, sidewalk, and other obstructions, access over public ways and storage necessary for proper execution of the Contract and which are, legally required at the time bids are received or negotiations concluded.

**§3.7.1.1** The Contractor shall also obtain all permits and approvals, and pay all fees and expenses, if any, associated with National Pollutant Discharge Elimination System (NPDES) regulations administered by the Environmental Protection Agency and state and local authorities, that require completion of documentation and/or acquisition of all permits for the Project. Contractor's obligations under this paragraph do not require it to perform engineering services during the pre-construction phase to prepare proper drainage for the construction sites. However, any drainage alterations made by Contractor during construction phase which modifies the original site drainage plan and requires the issuance of a permit shall be at Contractor's sole cost.

a. The Owner shall pay directly to the governing authority the cost of all permanent property utility assessments and similar utility connection charges.

b. The Contractor shall be responsible for obtaining and paying for all City and County Building Permits, Inspection Fees and Plan Checking Fees; temporary utility charges, tap charges and water meter charges and any other similar fees assessed by jurisdictional authorities having control over the Project.

c. The Owner shall pay fees payable to the Texas Department of Licensing and Regulations (TDLR) for document review relative to the Elimination of Architectural Barriers Act and the Architect will submit the documents to the TDLR for review and approval.

**§ 3.7.2** The Contractor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders and all other requirements of public authorities applicable to performance of the Work.

**§ 3.7.3** If the Contractor performs Work (including, without limitation, the installation of any materials or equipment) that it knows or reasonably should have known would contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume appropriate responsibility for such Work and shall bear the costs attributable to correction.

**§ 3.7.4 Concealed or Unknown Conditions.** If the Contractor encounters conditions at the site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the Contract Documents or (2) unknown physical conditions of an unusual nature, that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, the


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Contractor shall promptly provide notice to the Owner and the Architect before conditions are disturbed and in no event later than 21 days after first observance of the conditions. The Architect will promptly investigate such conditions and, if the Architect determines that they differ materially and cause an increase or decrease in the Contractor's cost of, or time required for, performance of any part of the Work, will recommend to the Owner in writing, an equitable adjustment in the Contract Sum or Contract Time, or both. If the Architect determines that the conditions at the site are not materially different from those indicated in the Contract Documents and that no change in the terms of the Contract is justified, the Architect shall promptly notify the Owner and Contractor in writing, stating the reasons. If either party disputes the Architect's determination or recommendation, that party may proceed as provided in Article 15. No adjustment in the Contract Time or Contract Sum shall be permitted in connection with a concealed or unknown condition that does not differ materially from those conditions disclosed or based on data provided to Contractor and by the Contractor's prior inspections, tests, reviews, and pre-construction services for the Project; or by the Contractors inspections, tests, reviews and pre-construction services that Contractor had the opportunity and obligation to make in connection with the Project but did not do so.

**§ 3.7.5** If, in the course of the Work, the Contractor encounters human remains or recognizes the existence of burial markers, archaeological sites or wetlands not indicated in the Contract Documents, the Contractor shall immediately suspend any operations that would affect them and shall notify the Owner and Architect in writing. Upon receipt of such notice, the Owner shall promptly take any action necessary to obtain governmental authorization required to resume the operations. The Contractor shall continue to suspend such operations until otherwise instructed by the Owner but shall continue with all other operations that do not affect those remains or features. Requests for adjustments in the Contract Sum and Contract Time arising from the existence of such remains or features may be made as provided in Article 15.

### § 3.8 ALLOWANCES

**§ 3.8.1** The Contractor shall include in the Contract Sum all allowances stated in the Contract Documents. Items covered by allowances shall be supplied for such amounts and by such persons or entities as the Owner may direct, but the Contractor shall not be required to employ persons or entities to whom the Contractor has reasonable objection.

**§ 3.8.2** Unless otherwise provided in the Contract Documents,

- **.1** allowances shall cover the cost to the Contractor of materials and equipment delivered at the site and all required taxes, less applicable trade discounts;
- **.2** Contractor's costs for unloading and handling at the site, labor, installation costs, overhead, profit and other expenses contemplated for stated allowance amounts shall be included in the Contract Sum but not in the allowances; and
- **.3** whenever costs are more than or less than allowances, the Contract Sum shall be adjusted accordingly by Change Order. The amount of the Change Order shall reflect (1) the difference between actual costs and the allowances under Section 3.8.2.1 and (2) changes in Contractor's costs under Section 3.8.2.2.

**§ 3.8.3** Materials and equipment under an allowance shall be selected by the Owner with reasonable promptness. If a decision is needed to avoid a delay, Contractor shall notify Architect, Construction manager and Owner in writing sufficiently in advance of needed date to allow reasonable time for selections to be made.

### § 3.9 SUPERINTENDENT

**§ 3.9.1** The Contractor shall employ a competent superintendent and necessary assistants who shall be in attendance at the Project site during performance of the Work. The superintendent shall represent the Contractor, and communications given to the superintendent shall be as binding as if given to the Contractor.

**§ 3.9.2** The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner through the Architect the name and qualifications of a proposed superintendent. The Superintendent shall be satisfactory to the Owner and shall not be changed except with the consent of the Architect, unless the Superintendent leaves the employment of the Contractor. No increase in Contract Time or Contract Sum shall be allowed in the even the Owner or Architects object to any nominated superintendent. Such approval by the Owner shall not be unreasonably withheld.

**§ 3.9.3 DELETED.**


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## § 3.10 CONTRACTOR'S CONSTRUCTION SCHEDULES

**§ 3.10.1** The Contractor, promptly after being awarded the Contract, shall prepare and submit for the Owner's and Architect's review and approval a Contractor's construction schedule for the Work. The schedule shall not exceed time limits current under the Contract Documents, shall be revised as required herein and at appropriate intervals as required by the conditions of the Work and Project, shall be related to the entire Project to the extent required by the Contract Documents, and shall provide for expeditious and practicable execution of the Work. The schedule shall indicate the proposed starting and completion dates for the various subdivisions of the Work as well as the totality of the Work. The schedule shall be updated every thirty (30) days and submitted to Architect with Contractor's Applications for Payment. Each schedule shall contain a comparison of actual progress with the estimated progress for such point in time stated in the original schedule. If any schedule submitted sets such a date for Substantial Completion for the Work or any phase of the Work beyond the date(s) of Substantial Completion established in the Contract (as the same may be extended as provided in the Contract Documents), then Contractor shall submit to Architect and Owner for their review and approval a narrative description of the means and methods that Contractor intends to employ to expedite the progress of the Work to ensure timely completion of the various phases of the Work as well as the totality of the Work. To ensure such timely completion, Contractor shall take all necessary action including, without limitation, increasing the number of personnel and labor on the Project and implementing overtime and double shifts. In that event, Contractor shall not be entitled to an adjustment in the Contract Sum or the schedule.

**§ 3.10.2** The Contractor shall prepare a submittal schedule, promptly after being awarded the Contract and thereafter as necessary to maintain a current submittal schedule, and shall submit the schedule(s) for the Architect's and Owner's approval. The Architect's and Owner's approval shall not unreasonably be delayed or withheld. The submittal schedule shall (1) be coordinated with the Contractor's construction schedule, and (2) allow the Architect reasonable time to review submittals. If the Contractor fails to submit a submittal schedule, the Contractor shall not be entitled to any increase in Contract Sum or extension of Contract Time based on the time required for review of submittals.

**§ 3.10.3** The Contractor shall perform the Work in general accordance with the most recent schedules submitted to the Owner and Architect.

**§ 3.10.4** The process of approving Contractor's schedules and updates to Contractor's schedule shall not constitute a warranty by the Owner that any non-Contractor milestones or activities will occur as set out on Contractor's schedule. Approval of a Contractor's schedule does not constitute a commitment by the Owner to furnish any Owner-furnished information or material any earlier than Owner would otherwise be obligated to furnish that information or material under the Contract Documents. Failure of the Work to proceed in the sequence scheduled by Contractor shall not alone serve as the basis for a Claim for additional compensation or time. In the event there is interference with the Work, which is beyond its control, Contractor shall attempt to reschedule the Work in a manner that will hold resulting additional time and cost to a minimum. The construction schedule shall be in a detailed format satisfactory to the Owner and the Architect and shall also:

.1 Provide a graphic representation of all activities and events that will occur during performance of the Work;
.2 identify each phase of construction and occupancy; and
.3 set forth dates that are critical in ensuing the timely and orderly completion of the Work in accordance with the requirements of the Contract Documents hereinafter referred to as Milestone Dates.

**§ 3.10.5** The Owner shall have the right to reschedule the time of day for the performance of any part of the Work that may interfere with the operation of the Owner's premises or any tenants or invitees thereof. The Contractor shall, upon the Owner's request, reschedule any portion of the Work affecting operation of the premises during hours when the premises are not in operation. Any rescheduling of performance of the Work under this Subparagraph 3.10.5 may be grounds for an extension of the Contract Time, if permitted under Subparagraph 8.3.1 and an equitable adjustments in the Contract Sum, if: (1) the performance of the Work was properly scheduled by the Contractor in compliance with the requirements of the Contract Documents, (2) such rescheduling is required for the convenience of the Owner and is not attributable to any act of omission of Contractor, and (3) if Owner agrees to the Contract Sum adjustment prior to any rescheduling.


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## § 3.11 DOCUMENTS AND SAMPLES AT THE SITE

The Contractor shall maintain at the site for the Owner one copy of the Drawings, Specifications, Addenda, Change Orders and other Modifications, in good order and marked currently to indicate field changes and selections (all changes and selections to be approved by Owner and Architect in advance) made during construction, and one copy of approved Shop Drawings, Product Data, Samples and similar required submittals. These shall be available to the Architect and shall be delivered to the Architect for submittal to the Owner upon completion of the Work as a record of the Work as constructed.

**§ 3.11.1** At the Date of Substantial Completion and as a condition precedent to final payment, Contractor shall furnish the following documents to Architect for submittal to Owner: Record Drawings showing the field changes and selections (all changes and selections to be approved by Owner and Architect in advance) affecting the general construction, mechanical, electrical, plumbing, and all other Work, and indicating the Work as actually installed. These shall consist of carefully drawn markings on a set of reproducible prints of Architect's Drawings obtained and paid for by Contractor. Contractor shall maintain at the job site one (1) set of Architect's Drawings and indicate thereon each field change as it occurs. The Contractor shall post all Addenda on Construction Documents prior to commencing work on the site.

## § 3.12 SHOP DRAWINGS, PRODUCT DATA AND SAMPLES

**§ 3.12.1** Shop Drawings are drawings, diagrams, schedules and other data specially prepared for the Work by the Contractor or a Subcontractor, Sub-subcontractor, manufacturer, supplier or distributor to illustrate some portion of the Work.

**§ 3.12.2** Product Data are illustrations, standard schedules, performance charts, instructions, brochures, diagrams and other information furnished by the Contractor to illustrate materials or equipment for some portion of the Work.

**§ 3.12.3** Samples are physical examples that illustrate materials, equipment or workmanship and establish standards by which the Work will be judged.

**§ 3.12.4** Shop Drawings, Product Data, Samples and similar submittals are not Contract Documents. Their purpose is to demonstrate the way by which the Contractor proposes to conform to the information given and the design concept expressed in the Contract Documents for those portions of the Work for which the Contract Documents require submittals. Review by the Architect is subject to the limitations of Section 4.2.7. Informational submittals upon which the Architect is not expected to take responsive action may be so identified in the Contract Documents. Submittals that are not required by the Contract Documents may be returned by the Architect without action.

**§ 3.12.5** The Contractor shall review for compliance with the Contract Documents, approve and submit to the Architect Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents in accordance with the submittal schedule approved by the Architect or, in the absence of an approved submittal schedule, with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Owner or of separate contractors. If, in the opinion of the Architect, the Shop Drawings, Product Data, Samples and similar submittals are incomplete, indicate an inadequate understanding of the work covered by the submittals, or indicate a lack of study and review by the Contractor prior to submittal to the Architect, the submittals will be returned, unchecked, to the Contractor for correction of these three deficiencies and subsequent re-submittal. Additional service charges as outlined in 3.2.7 may be charged by the Architect in this event.

**§ 3.12.6** By submitting Shop Drawings, Product Data, Samples and similar submittals, the Contractor represents to the Owner and Architect that the Contractor has (1) reviewed and approved them, (2) determined and verified materials, field measurements and field construction criteria related thereto, or will do so and (3) checked and coordinated the information contained within such submittals with the requirements of the Work and of the Contract Documents.

**§ 3.12.7** The Contractor shall perform no portion of the Work for which the Contract Documents require submittal and review of Shop Drawings, Product Data, Samples or similar submittals until the respective submittal has been approved by the Architect.

**§ 3.12.8** The Work shall be in accordance with approved submittals except that the Contractor shall not be relieved of responsibility for deviations from requirements of the Contract Documents by the Architect's approval of Shop Drawings, Product Data, Samples or similar submittals unless the Contractor has specifically informed the Architect

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in writing of such deviation at the time of submittal and (1) the Architect has given written approval to the specific deviation as a minor change in the Work, or (2) a Change Order or Construction Change Directive has been issued authorizing the deviation. The Contractor shall not be relieved of responsibility for errors or omissions in Shop Drawings, Product Data, Samples or similar submittals by the Architect's approval thereof.

**§ 3.12.9** The Contractor shall direct specific attention, in writing or on resubmitted Shop Drawings, Product Data, Samples or similar submittals, to revisions other than those requested by the Architect on previous submittals. In the absence of such written notice, the Architect's approval of a resubmission shall not apply to such revisions.

**§ 3.12.10** The Contractor shall not be required to provide professional services that constitute the practice of architecture or engineering unless such services are specifically required by the Contract Documents for a portion of the Work or unless the Contractor needs to provide such services in order to carry out the Contractor's responsibilities for construction means, methods, techniques, sequences and procedures. The Contractor shall not be required to provide professional services in violation of applicable law. If professional design services or certifications by a design professional related to systems, materials or equipment are specifically required of the Contractor by the Contract Documents, the Owner and the Architect will specify all performance and design criteria that such services must satisfy. The Contractor shall cause such services or certifications to be provided by a properly licensed design professional and who shall comply with requirements of Owner regarding qualifications and insurance and, whose signature and seal shall appear on all drawings, calculations, specifications, certifications, Shop Drawings and other submittals prepared by such professional. Shop Drawings and other submittals related to the Work designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to the Architect. The Owner and the Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals, provided the Owner and Architect have specified to the Contractor all performance and design criteria that such services must satisfy. Pursuant to this Section 3.12.10, the Architect will review, approve or take other appropriate action on submittals only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Contractor shall not be responsible for the adequacy of the performance and design criteria specified in the Contract Documents.

**§ 3.12.11** The Contractor shall submit Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents to the Architect at least 30 days prior to the date the Contractor needs the reviewed submittals returned. Where colors are to be selected by the Architect, the Contractor shall submit all Samples in adequate time to allow the Architect to prepare a complete selection schedule. In general, all submittals requiring color selection shall be submitted to the Architect within four weeks of the date of the Contract for construction.

**§3.12.12** The Contractor shall submit the number of copies of Shop Drawings, Product Data, Samples and similar submittals which the Contractor and his Subcontractors need for their use plus two additional sets for the Architect and one additional set for each of the Architect's consultants involved with the particular section of work. Where shop drawings are involved, the Contractor shall submit one high quality reproducible transparency and one opaque print of the shop drawing for the Architect plus one additional opaque print for each of the Architect's consultants involved with the particular section of work. The reproducible transparency will be marked by the Architect and/or his consultants and returned to the Contractor for his use, distribution, correction or re-submittal as required. The Architect and his consultants will retain the marked up prints. After final review and correction of the submittal, the Contractor shall send two corrected sets to the Architect, and one to each of the Architect's consultants involved with the particular section of work.

### § 3.13 USE OF SITE

The Contractor shall confine operations at the site to areas permitted by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities and the Contract Documents and shall not unreasonably encumber the site with materials or equipment.

**§3.13.1** Only materials and equipment which are to be used directly in the Work shall be brought to and stored on the Project site by the Contractor. After equipment is no longer required for the Work, it shall be promptly removed from the Project site. Protection of construction materials and equipment stored at the Project site from weather, theft, damage and all other adversity is solely the responsibility of the Contractor.

**§3.13.2** The Contractor and any entity for whom the Contractor is responsible shall not erect any sign on the Project site

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without written consent of the Owner.

**§3.13.3** Contractor shall ensure that the Work, at all times, is performed in a manner that affords reasonable access, both vehicular and pedestrian, to the site of the Work and all adjacent areas. The Work shall be performed to the fullest extent reasonably possible, in such a manner that public areas adjacent to the site of the Work shall be free from all debris, building materials and equipment likely to cause hazardous conditions. Without limitation of any other provision on the Contract Documents, Contractor shall use its best efforts to minimize any interference with the occupancy or beneficial use of: (1) any area and buildings adjacent to the site or the Work or (2) the Building in the event of partial occupancy.

**§3.13.4** Without prior approval of the Owner, the Contractor shall not permit any workers to use any existing facilities at the Project site, including without limitation, lavatories, toilets, entrance and parking areas other than those designated by Owner. Without limitation of any other provisions of the Contract Documents, the Contractor shall use its best efforts to comply with all rules and regulations promulgated by the Owner in connection with the use and occupancy of the Project site and the Building, as amended from time to time.

### § 3.14 CUTTING AND PATCHING

**§ 3.14.1** The Contractor shall be responsible for cutting, fitting or patching required to complete the Work or to make its parts fit together properly. All areas requiring cutting, fitting and patching shall be restored to the condition existing prior to the cutting, fitting and patching, unless otherwise required by the Contract Documents.

**§ 3.14.2** The Contractor shall not damage or endanger a portion of the Work or fully or partially completed construction of the Owner or separate contractors by cutting, patching or otherwise altering such construction, or by excavation. The Contractor shall not cut or otherwise alter such construction by the Owner or a separate contractor except with written consent of the Owner and of such separate contractor; such consent shall not be unreasonably withheld. The Contractor shall not unreasonably withhold from the Owner or a separate contractor the Contractor's consent to cutting or otherwise altering the Work.

### § 3.15 CLEANING UP

**§ 3.15.1** The Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, the Contractor shall remove waste materials, rubbish, the Contractor's tools, construction equipment, machinery and surplus materials from and about the Project.

**§ 3.15.2** If the Contractor fails to clean up as provided in the Contract Documents, the Owner may do so and Owner shall be entitled to reimbursement from the Contractor.

**§ 3.15.3** Prior to the Architect's inspection for Submittal Completion the Contractor shall clean exterior and interior surfaces exposed to view; remove temporary labels, stains, and foreign substances; polish transparent and glossy surfaces; clean equipment and fixtures to a sanitary condition; replace air filters in mechanical equipment; clean roof, gutters and downspouts; remove obstructions and flush debris from drainage systems; clean site; sweep paved areas and rake clean other surfaces; remove trash and surplus materials from the site.

### § 3.16 ACCESS TO WORK

The Contractor shall provide the Owner and Architect access to the Work in preparation and progress wherever located.

### § 3.17 ROYALTIES, PATENTS AND COPYRIGHTS

The Contractor shall pay all royalties and license fees. The Contractor shall defend suits or claims for infringement of copyrights and patent rights and shall hold the Owner and Architect harmless from loss on account thereof, but shall not be responsible for such defense or loss when a particular design, process or product of a particular manufacturer or manufacturers is required by the Contract Documents, or where the copyright violations are contained in Drawings, Specifications or other documents prepared by the Owner or Architect. However, if the Contractor has reason to believe that the required design, process or product is an infringement of a copyright or a patent, the Contractor shall be responsible for such loss unless such information is promptly furnished to the Architect.


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## § 3.18 INDEMNIFICATION

**§ 3.18.1** To the fullest extent permitted by law, Contractor shall indemnify, defend, and hold harmless Owner, the Commissioners Court of Owner, all elected officials, employees and agents of Owner of any of the above mentioned parties (the "INDEMNIFIED PARTIES") from and against any and all loss, cost, expense, damage, injury, liability, claim, demand, penalty, or cause of action (including attorneys' fees), directly or indirectly arising out of, resulting from, or related to (in whole or in part), (1) the Work performed hereunder, (2) the Contract, or (3) the act or omission of Contractor, a Subcontractor, or an individual, partnership, joint venture, or corporation (a) directly or indirectly employed by Contractor or a Subcontractor, or (b) for whose acts or omissions Contractor or a Subcontractor may be liable (excluding property damage to the Work itself, covered by Owner's all-risk builder=s risk insurance, subject to Contractor's liability for any deductible amounts thereunder). The obligations of Contractor under this indemnification shall apply to all matters except those arising solely from the wanton and willful negligence or the malicious acts or omissions of Owner. Further, the obligations of Contractor under this indemnification shall not extend to the liability of Architect, its agents, or employees, arising our of (1) the preparation or approval of maps, drawings, opinions, reports, surveys, Change Orders, designs, or Specifications, (2) the giving of or failure to give directions or instructions by Architect, its agents, or employees, provided such giving or failure to give is the primary cause of the injury or damage, or (3) any matter prohibited by Section 130.002, Texas Civil Practice and Remedies Code. Contractor shall promptly advise Owner in writing of any action, administrative or legal proceeding , or investigation as to which this indemnification may apply, and Contractor, at Contractor's expense, shall assume on behalf of Owner and conduct with due diligence and in good faith the defense thereof with counsel satisfactory to Owner; provided, Owner shall have the right to be represented therein by advisory counsel of its own selection and at its own expense; and provided further, that if the defendants in any such action include both Contractor and Owner and Owner shall have reasonably concluded that they may be legal defenses available to it that are different from, or additional to, or inconsistent with, those available to it that are different from, or additional to, or inconsistent with, those available to Contractor. Owner shall have the right to select separate counsel to participate in the defense of such action on its own behalf at Contractor's expense. In the event of failure by Contractor to fully perform in accordance with this indemnification paragraph. Owner, at its option, and without relieving Contractor of its obligations hereunder, may so perform, but all costs and expenses so incurred by Owner in that event shall be reimbursed by Contractor to Owner, together with interest on the same from the date any such expense was paid by Owner until reimbursed by Contractor, at the rate of interest provided to be paid on judgments, by the law of the jurisdiction to which the interpretation of the Contract is subject. The obligations of Contractor under this Section shall survive the expiration of the Contract and specifically shall survive the limitations contained in Subparagraph 15.1 hereof.

**§ 3.18.2** In claims against any person or entity indemnified under this Section 3.18 by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under Section 3.18.1 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

## § 3.19 SUBSTITUTIONS OF PRODUCTS AND SYSTEMS, "OR EQUAL" BRANDS

**§ 3.19.1** The materials, products and the systems covered by these specifications have been selected as a standard because of quality, particular suitability, or record of satisfactory performance. It is not intended to preclude the use of equivalent or better materials, products or systems provided that it meet the requirements of the particular project and have been approved in an addendum as a substitution prior to the submission of bids. If prior written approval in an addendum has not been obtained, it will be assumed that the Bid is based upon the materials, products, and systems described in the Bidding Documents and no substitutions will be permitted, except as provided hereinafter.

**§3.19.2** If, after award of contract, the Contractor or one of his Subcontractors or Suppliers determines that any of the products or systems specified will perform in a manner that will limit the Contractor's ability to satisfactorily perform the work or to honor the Warranty, the Contractor shall promptly notify the Architect, in writing, providing detailed substantiation for his position. Any changes deemed necessary by the Owner and Architect, including substitution of materials and change in Contract Sum, either upward or downward, if any, shall be accompanied by appropriate modification.

## §3.20 RECORD DRAWINGS

**§3.20.1** At the completion of the project, the Contractor shall submit one complete set of blue lines showing all changes and routing of utilities made during construction, excluding Architect made CAD changes, to the Architect. Drafting shall be legible to the Architect's satisfaction. The Contractor shall pay for the cost of the required recording/drafting. The record set shall be kept up to date on a daily basis and the Architect shall review its status at the project meetings.

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The Architect shall furnish the Contractor with a blueline set at contract award which shall have all Addenda incorporated. The Owner will pay for the printing of the blueline set. The Architect will incorporate any record information into the construction (CAD) documents and provide the Owner with an electronic copy of the record information on the Construction documents that have all bid and construction changes incorporated. The cost for incorporating the record information into the CD will be paid for by the Owner. The Architect will transmit the electronic CD to the Owner with a copy of the transmittal to the Contractor's construction manager.

## ARTICLE 4 ARCHITECT

### § 4.1 GENERAL

**§ 4.1.1** The Owner shall retain an architect lawfully licensed to practice architecture or an entity lawfully practicing architecture in the jurisdiction where the Project is located. That person or entity is identified as the Architect in the Agreement and is referred to throughout the Contract Documents as if singular in number.

**§ 4.1.2** Duties, responsibilities and limitations of authority of the Architect as set forth in the Contract Documents shall not be restricted, modified or extended without written consent of the Owner, Contractor and Architect. Consent shall not be unreasonably withheld.

**§ 4.1.3** If the employment of the Architect is terminated, the Owner shall employ a successor architect whose status under the Contract Documents shall be that of the former Architect.

### § 4.2 ADMINISTRATION OF THE CONTRACT

**§ 4.2.1** The Architect will provide administration of the Contract as described in the Contract Documents and will be an Owner's representative during construction until the date the Architect issues the final Certificate For Payment. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

**§ 4.2.2** The Architect as a representative of the Owner, will visit the site at intervals appropriate to the stage of construction, or as otherwise agreed with the Owner, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine in general if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. The Architect will be required to make on-site inspections as necessary to kept the Owner informed of the progress of the Work and as necessary to guard the Owner against defects and deficiencies in the Work. However, the Architect will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. The Architect will not have control over, charge of, or responsibility for, the construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs in connection with the Work, since these are solely the Contractor's rights and responsibilities under the Contract Documents, except as provided in Section 3.3.1.

**§ 4.2.3** On the basis of the site visits, the Architect will keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work. Architect shall not have control over or charge of and shall not be responsible for safety precautions and programs in connection with the Work. Architect shall be responsible for promptly notifying Contractor of the failure of Contractor, Subcontractors or any other persons performing any of the Work, in failing to use proper construction means, methods, techniques, sequences, procedures, safety precautions and programs, but only to the extent Architect becomes aware of, or should, exercising due professional diligence, be aware of, same. Architect shall also promptly notify Owner in writing of the failure of any of the foregoing parties to carry out the Work in accordance with the Contract Documents.

### § 4.2.4 COMMUNICATIONS FACILITATING CONTRACT ADMINISTRATION

Except as otherwise provided in the Contract Documents or when direct communications have been specially authorized, the Owner and Contractor shall endeavor to communicate with each other through the Architect about matters arising out of or relating to the Contract. Communications by and with the Architect's consultants shall be through the Architect. Communications by and with Subcontractors and material suppliers shall be through the Contractor. Communications by and with separate contractors shall be through the Owner.


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**§ 4.2.5** Based on the Architect's evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor and will issue Certificates for Payment in such amounts.

**§ 4.2.6** The Architect has authority and responsibility to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect will have authority to require inspection or testing of the Work in accordance with Sections 13.5.2 and 13.5.3, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees, or other persons or entities performing portions of the Work.

**§ 4.2.7** The Architect will review and approve or reject, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, for conformance with information given and the design concept expressed in the Contract Documents. The Architect's action will be taken in accordance with the submittal schedule approved by the Architect or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of other details such as dimensions and quantities, or for substantiating instructions for installation or performance of equipment or systems, all of which remain the responsibility of the Contractor as required by the Contract Documents. The Architect's review of the Contractor's submittals shall not relieve the Contractor of the obligations under Sections 3.3, 3.5 and 3.12. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

**§ 4.2.8** The Architect will prepare Change Orders and Construction Change Directives, and may authorize minor changes in the Work as provided in Section 7.4. The Architect will investigate and make determinations and recommendations regarding concealed and unknown conditions as provided in Section 3.7.4.

**§ 4.2.9** The Architect will conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion pursuant to Section 9.8; receive and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract and assembled by the Contractor pursuant to Section 9.10; and issue a final Certificate for Payment pursuant to Section 9.10.

**§ 4.2.10** If the Owner and Architect agree, the Architect will provide one or more project representatives to assist in carrying out the Architect's responsibilities at the site. The duties, responsibilities and limitations of authority of such project representatives shall be as set forth in an exhibit to be incorporated in the Contract Documents.

**§ 4.2.11** The Architect will interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests will be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

**§ 4.2.12** Interpretations and decisions of the Architect will be consistent with the intent of, and reasonably inferable from, the Contract Documents and will be in writing or in the form of drawings. When making such interpretations and decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, and will not be liable for results of interpretations or decisions rendered in good faith.

**§ 4.2.13 DELETED.**

**§ 4.2.14** The Architect will review and respond to requests for information about the Contract Documents. The Architect's response to such requests will be made in writing within any time limits agreed upon or otherwise with reasonable promptness. If appropriate, the Architect will prepare and issue supplemental Drawings and Specifications in response to the requests for information.

## ARTICLE 5 SUBCONTRACTORS

### § 5.1 DEFINITIONS

**§ 5.1.1** A Subcontractor is a person or entity who has a direct contract with the Contractor to perform a portion of the Work at the site or to otherwise furnish labor, material, or other services with respect to a portion of the Work. The

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term "Subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Subcontractor or an authorized representative of the Subcontractor. The term "Subcontractor" does not include a separate contractor or subcontractors of a separate contractor.

**§ 5.1.2** A Sub-subcontractor is a person or entity who has a direct or indirect contract with a Subcontractor to perform a portion of the Work at the site or to otherwise furnish labor, material, or other services with respect to a portion of the Work. The term "Sub-subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Sub-subcontractor or an authorized representative of the Sub-subcontractor.

### § 5.2 AWARD OF SUBCONTRACTS AND OTHER CONTRACTS FOR PORTIONS OF THE WORK

**§ 5.2.1** Unless otherwise stated in the Contract Documents or the bidding requirements, the Contractor, as soon as practicable after award of the Contract, but no later than 10 days prior to the submittal date for the Contractor's first Application for Payment, shall furnish in writing to the Owner through the Architect the names of persons or entities (including those who are to furnish materials or equipment fabricated to a special design) proposed for each principal portion of the Work. The Architect may reply within 14 days to the Contractor in writing stating (1) whether the Owner or the Architect has reasonable objection to any such proposed person or entity or (2) that the Architect requires additional time for review. Failure of the Owner or Architect to reply within the 14 day period shall constitute notice of no reasonable objection. Failure of the Contractor to submit the subject names in a timely manner may delay processing of the Contractor's Application for Payment.

**§ 5.2.2** The Contractor shall not contract with a proposed person or entity to whom the Owner or Architect has made reasonable and timely objection. The Contractor shall not be required to contract with anyone to whom the Contractor has made reasonable objection.

**§ 5.2.3** If the Owner or Architect has reasonable objection to a person or entity proposed by the Contractor, the Contractor shall propose another to whom the Owner or Architect has no reasonable objection.

**§ 5.2.4** The Contractor shall not substitute a Subcontractor, person or entity previously selected if the Owner or Architect makes reasonable objection to such substitution.

### § 5.3 SUBCONTRACTUAL RELATIONS

By appropriate written agreement, the Contractor shall require each Subcontractor, to the extent of the Work to be performed by the Subcontractor, to be bound to the Contractor by terms of the Contract Documents, and to assume toward the Contractor all the obligations and responsibilities, including the responsibility for safety of the Subcontractor's Work, which the Contractor, by these Documents, assumes toward the Owner and Architect. Each subcontract agreement shall preserve and protect the rights of the Owner and Architect under the Contract Documents with respect to the Work to be performed by the Subcontractor so that subcontracting thereof will not prejudice such rights, and shall allow to the Subcontractor, unless specifically provided otherwise in the subcontract agreement, the benefit of all rights, remedies and redress against the Contractor that the Contractor, by the Contract Documents, has against the Owner. Where appropriate, the Contractor shall require each Subcontractor to enter into similar agreements with Sub-subcontractors. The Contractor shall make available to each proposed Subcontractor, prior to the execution of the subcontract agreement, copies of the Contract Documents to which the Subcontractor will be bound, and, upon written request of the Subcontractor, identify to the Subcontractor terms and conditions of the proposed subcontract agreement that may be at variance with the Contract Documents. Subcontractors will similarly make copies of applicable portions of such documents available to their respective proposed Sub-subcontractors.

**§ 5.3.1** All subcontracts shall be in written form and shall specifically provide that Owner is an intended third-party beneficiary of the subcontract.

### § 5.4 CONTINGENT ASSIGNMENT OF SUBCONTRACTS

**§ 5.4.1** Each subcontract agreement for a portion of the Work is assigned by the Contractor to the Owner, provided that

.1 assignment is effective only after termination of the Contract by the Owner for cause pursuant to Section 14.2 and only for those subcontract agreements that the Owner accepts by notifying the Subcontractor and Contractor in writing; and

.2 assignment is subject to the prior rights of the surety, if any, obligated under bond relating to the Contract.


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When the Owner accepts the assignment of a subcontract agreement, the Owner assumes the Contractor's rights and obligations under the subcontract.

**§ 5.4.2** Upon such assignment, if the Work has been suspended for more than 30 days, the Subcontractor's compensation shall be equitably adjusted for increases in cost resulting from the suspension.

**§ 5.4.3** Upon such assignment to the Owner under this Section 5.4, the Owner may further assign the subcontract to a successor contractor or other entity.

**§ 5.5** Contractor shall promptly notify Owner and Architect of any material defaults by any Sub-contractor. Notwithstanding any provision contained in Article 5 to the contrary, it is hereby acknowledged and agreed that Owner has in no way agreed, expressly or implicitly, nor will Owner agree, to allow any Sub-contractor or other materialman or workman employed by Contractor the right to obtain a personal judgment or to create a lien against Owner for the amount due from the Contractor.

ARTICLE 6 CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS

**§ 6.1 OWNER'S RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS**

**§ 6.1.1** The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the Project or other construction or operations on the site under Conditions of the Contract identical or substantially similar to these including those portions related to insurance and waiver of subrogation. If the Contractor claims that delay or additional cost is involved because of such action by the Owner, the Contractor shall make such Claim as provided in Article 15.

**§ 6.1.2** When separate contracts are awarded for different portions of the Project or other construction or operations on the site, the term "Contractor" in the Contract Documents in each case shall mean the Contractor who executes each separate Owner-Contractor Agreement.

**§ 6.1.3** The Owner shall provide for coordination of the activities of the Owner's own forces and of each separate contractor with the Work of the Contractor, who shall cooperate with them. The Contractor shall participate with other separate contractors and the Owner in reviewing their construction schedules. The Contractor shall make any revisions to the construction schedule deemed necessary after a joint review and mutual agreement. The construction schedules shall then constitute the schedules to be used by the Contractor, separate contractors and the Owner until subsequently revised.

**§ 6.1.4** Unless otherwise provided in the Contract Documents, when the Owner performs construction or operations related to the Project with the Owner's own forces, the Owner shall be deemed to be subject to the same obligations and to have the same rights that apply to the Contractor under the Conditions of the Contract, including, without excluding others, those stated in Article 3, this Article 6 and Articles 10, 11 and 12.

**§ 6.2 MUTUAL RESPONSIBILITY**

**§ 6.2.1** The Contractor shall afford the Owner and separate contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities, and shall connect and coordinate the Contractor's construction and operations with theirs as required by the Contract Documents.

**§ 6.2.2** If part of the Contractor's Work depends for proper execution or results upon construction or operations by the Owner or a separate contractor, the Contractor shall, prior to proceeding with that portion of the Work, promptly report to the Architect apparent discrepancies or defects in such other construction that would render it unsuitable for such proper execution and results. Failure of the Contractor so to report shall constitute an acknowledgment that the Owner's or separate contractor's completed or partially completed construction is fit and proper to receive the Contractor's Work, except as to defects not then reasonably discoverable.

**§ 6.2.3 DELETED.**

**§ 6.2.4** The Contractor shall promptly remedy damage the Contractor causes to completed or partially completed construction or to property of the Owner or separate contractors as provided in Section 10.2.5.


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**§ 6.2.5** The Owner and each separate contractor shall have the same responsibilities for cutting and patching as are described for the Contractor in Section 3.14.

### § 6.3 OWNER'S RIGHT TO CLEAN UP

If a dispute arises among the Contractor, separate contractors and the Owner as to the responsibility under their respective contracts for maintaining the premises and surrounding area free from waste materials and rubbish, the Owner may clean up and the Architect will allocate the cost among those responsible.

## ARTICLE 7 CHANGES IN THE WORK

### § 7.1 GENERAL

**§ 7.1.1** Changes in the Work may be accomplished after execution of the Contract, and without invalidating the Contract, by Change Order, Construction Change Directive or order for a minor change in the Work, subject to the limitations stated in this Article 7 and elsewhere in the Contract Documents.

**§ 7.1.2** A Change Order shall be only based upon agreement among the Owner, Contractor and Architect; a Construction Change Directive requires agreement by the Owner and Architect and may or may not be agreed to by the Contractor; an order for a minor change in the Work may be issued by the Architect and is subject to the approval of Owner.

**§ 7.1.3** Changes in the Work shall be performed under applicable provisions of the Contract Documents, and the Contractor shall proceed promptly, unless otherwise provided in the Change Order, Construction Change Directive or order for a minor change in the Work. Except as permitted in Paragraph 7.3 and 9.7, a change in the Contract Sum or the Contract Time shall be accomplished only by Change Order. Accordingly, no course of conduct or dealings between the parties, nor express or implied acceptance of alterations or additions to the Work and no claim that Owner has been unjustly enriched by any alteration of or addition to the Work, whether or not there is, in fact, any unjust enrichment to the Work, shall be the basis of any claim to an increase in any amounts due under the Contract Documents or a change in any time period provided for in the Contract Documents.

### § 7.2 CHANGE ORDERS

**§ 7.2.1** A Change Order is a written instrument prepared by the Architect and signed by the Owner, Contractor and Architect stating their agreement upon all of the following:

.1 The change in the Work;
.2 The amount of the adjustment, if any, in the Contract Sum; and
.3 The extent of the adjustment, if any, in the Contract Time.

**§ 7.2.2** Agreement on any Change Order shall constitute a final settlement of all matters relating to the change in the Work that is the subject of the Change Order, including, but not limited, to all direct and indirect costs associated with such change and any and all adjustments to the Contract Sum and the construction schedule.

**§7.2.3** Contractor shall keep and periodically submit to Owner copies of a log for all Change Orders.

### § 7.3 CONSTRUCTION CHANGE DIRECTIVES

**§ 7.3.1** A Construction Change Directive is a written order prepared by the Architect and signed by the Owner and Architect, directing a change in the Work prior to agreement on adjustment, if any, in the Contract Sum or Contract Time, or both. The Owner may by Construction Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and Contract Time being adjusted accordingly. Contractor shall keep and periodically submit to Owner copies of a log for all Construction Change Directives and a log for all requests for information.

**§ 7.3.2** A Construction Change Directive shall be used in the absence of total agreement on the terms of a Change Order.

**§ 7.3.3** If the Construction Change Directive provides for an adjustment to the Contract Sum, the adjustment shall be based on one of the following methods:

.1 Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation;
.2 Unit prices stated in the Contract Documents or subsequently agreed upon;

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.3 Cost to be determined in a manner agreed upon by the parties and a mutually acceptable fixed or percentage fee; or

.4 As provided in Section 7.3.7.

**§ 7.3.4** If unit prices are stated in the Contract Documents or subsequently agreed upon, and if quantities originally contemplated are materially changed in a proposed Change Order or Construction Change Directive so that application of such unit prices to quantities of Work proposed will cause substantial inequity to the Owner or Contractor, the applicable unit prices shall be equitably adjusted.

**§ 7.3.5** Upon receipt of a Construction Change Directive, the Contractor shall promptly proceed with the change in the Work involved and advise the Architect of the Contractor's agreement or disagreement with the method, if any, provided in the Construction Change Directive for determining the proposed adjustment in the Contract Sum or Contract Time.

**§ 7.3.6** A Construction Change Directive signed by the Contractor indicates the Contractor's agreement therewith, including adjustment in Contract Sum and Contract Time or the method for determining them. Such agreement shall be effective immediately and shall be recorded as a Change Order.

**§ 7.3.7** If the Contractor does not respond promptly or disagrees with the method for adjustment in the Contract Sum, the Architect shall determine the method and the adjustment on the basis of reasonable expenditures and savings of those performing the Work attributable to the change, including, in case of an increase in the Contract Sum, an amount for overhead and profit not to exceed a total maximum of **fifteen** percent **(15%)** for all Work, and further limited to as follows, not to exceed five percent (5%) for Work done by Contractor's employees and **ten** percent **(10%)** of such Work's actual cost to be apportioned between any and all Subcontractors and Sub-subcontractor. "*Actual cost*" does not include any item that could be deemed to be a general conditions cost or overhead, such as, but not limited to, the cost of Contractor and Subcontractor supervisory personnel assigned to the Work, and field office and related expenses. In such case, and also under Section 7.3.3.3, the Contractor shall keep and present, in such form as the Architect may prescribe, an itemized accounting together with appropriate supporting data. Unless otherwise provided in the Contract Documents, costs for the purposes of this Section 7.3.7 shall be limited to the following:

.1 Costs of labor, including social security, old age and unemployment insurance, fringe benefits required by agreement or custom, and workers' compensation insurance;

.2 Costs of materials, supplies and equipment, including cost of transportation, whether incorporated or consumed;

.3 Rental costs of machinery and equipment, exclusive of hand tools, whether rented from the Contractor or others;

.4 Costs of premiums for all bonds and insurance, permit fees, and sales, use or similar taxes related to the Work; and

.5 Additional costs of supervision and field office personnel directly attributable to the change.

**§ 7.3.8** The amount of credit to be allowed by the Contractor to the Owner for a deletion or change that results in a net decrease in the Contract Sum shall be actual net cost as confirmed by the Architect. When both additions and credits covering related Work or substitutions are involved in a change, the allowance for overhead and profit shall be figured on the basis of net increase, if any, with respect to that change.

**§ 7.3.9** Pending final determination of the total cost of a Construction Change Directive to the Owner, the Contractor may request payment for Work completed under the Construction Change Directive in Applications for Payment. The Architect will make an interim determination for purposes of monthly certification for payment for those costs and certify for payment the amount that the Architect determines, in the Architect's professional judgment, to be reasonably justified. The Architect's interim determination of cost shall adjust the Contract Sum on the same basis as a Change Order, subject to the right of either party to disagree and assert a Claim in accordance with Article 15.

**§ 7.3.10** When the Owner and Contractor agree with a determination made by the Architect concerning the adjustments in the Contract Sum and Contract Time, or otherwise reach agreement upon the adjustments, such agreement shall be effective immediately and the Architect will prepare a Change Order. Change Orders may be issued for all or any part of a Construction Change Directive.


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### § 7.4 MINOR CHANGES IN THE WORK

The Architect has authority after having obtained Owner's approval to order minor changes in the Work not involving adjustment in the Contract Sum or extension of the Contract Time and not inconsistent with the intent of the Contract Documents. Such changes will be effected by written order signed by the Architect and shall be binding on the Owner and Contractor.

## ARTICLE 8 TIME

### § 8.1 DEFINITIONS

**§ 8.1.1** Unless otherwise provided, Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work.

**§ 8.1.1.1** The Work shall be fully completed within the time limit and/or date stated in the Contract between Owner and Contractor.

**§ 8.1.1.2 Liquidated Damages**: If the Contractor should fail to fully complete the Work within the stated time (subject however to extension of time duly granted in the manner and for the causes specified in the General Conditions), Contractor shall be charged by and shall pay to Owner, as liquidated damages, the sum specified in Article 3.1 of the Modified AIA document A101 – 2007 Edition per calendar day that the Work remains incomplete beyond the time fixed for completion. Contractor hereby agrees that from the nature of the project it would be impracticable and extremely difficult to fix the actual damage that would or will be suffered in the event that Contractor should fail to fully complete the Work by the time limit or date stated and the amount of the liquidated damages are fair and reasonable. The parties agree that the liquidated damages are a reasonable forecast of just compensation for the harm done to Owner that would be caused by Contractor's failure to timely complete the Work. Contractor agrees that the amount of liquidated damages due Owner may be deducted by Owner from any monies that might otherwise be or become payable to Contractor.

**§ 8.1.2** The date of commencement of the Work is the date established in the Agreement.

**§ 8.1.3** The date of Substantial Completion is the date certified by the Architect in accordance with Section 9.8.

**§ 8.1.4** The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined.

### § 8.2 PROGRESS AND COMPLETION

**§ 8.2.1** Time limits stated in the Contract Documents are of the essence of the Contract. By executing the Agreement the Contractor confirms that the Contract Time is a reasonable period for performing the Work.

**§ 8.2.2** The Contractor shall not knowingly, except by agreement or instruction of the Owner in writing, prematurely commence operations on the site or elsewhere prior to the effective date of insurance required by Article 11 to be furnished by the Contractor and Owner. The date of commencement of the Work shall not be changed by the effective date of such insurance.

**§ 8.2.3** The Contractor shall proceed expeditiously with adequate forces and shall achieve Substantial Completion within the Contract Time.

### § 8.3 DELAYS AND EXTENSIONS OF TIME

**§ 8.3.1** If the Contractor is delayed at any time in the commencement or progress of the Work by an act or neglect of the Owner or Architect, or of an employee of either, or of a separate contractor employed by the Owner; or by changes ordered in the Work; or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Contractor's control; or by delay authorized by the Owner pending mediation, provided, however, that such extension of Contract time shall be net of any delays caused by or due to the fault or negligence of Contractor or that are otherwise the responsibility of Contractor and shall also be net of any contingency or "float" time allowance included in Contractor's construction schedule. Contractor shall, in the event of any occurrence likely to cause a delay, cooperate in good faith with Architect and Owner to minimize and mitigate the impact of any such occurrence and do all things reasonable under the circumstances to achieve this goal; or by other causes that the Architect determines may justify delay, then the Contract Time shall be extended by Change Order for such reasonable time as the Architect may determine.

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**§ 8.3.2** Claims relating to time shall be made in accordance with applicable provisions of Article 15.

**§ 8.3.3** This Section 8.3 does not preclude recovery of damages for delay by either party under other provisions of the Contract Documents. Contactor shall not be entitled to damages of any type for delays caused by Owner, his servant, agents, employees, or separate Contractors hired or retained by Owner. Contractor may receive an extension or extensions for additional time in which to complete the Contract but shall not receive any damages of any type for such delays. Changes in the Work, regardless of the extent or number of such Changes or Owner's exercise of any of its remedies of suspension of the Work or requirement of correction or re-execution of any defective Work, shall not under any circumstances be construed as intentional interference with Contractor's performance of the Work.

## ARTICLE 9 PAYMENTS AND COMPLETION

### § 9.1 CONTRACT SUM

The Contract Sum is stated in the Agreement and, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

**§ 9.1.1 Commitment of Current Revenues Only.** As reflected in paragraph 4.5 of the modified AIA document A 101 – 2007 Edition by and between Owner and Contractor dated of even date herewith, in the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Contract, then any party may terminate this Contract upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. 271.903.

### § 9.2 SCHEDULE OF VALUES

Where the Contract is based on a stipulated sum or Guaranteed Maximum Price, the Contractor shall submit to the Owner and to the Architect, before the first Application for Payment, a schedule of values allocating the entire Contract Sum to the various portions of the Work which in the aggregate equals the total Contract Sum, divided so as to facilitate payments to Subcontractors, supported by such evidence of correctness as Architect may direct or as required by Owner. This schedule, when approved by Architect and Owner, shall be used to monitor the progress of the Work and as a basis for Certificates for Payment. All items with entered values will be transferred by Contractor to the "Application and Certificate for Payment," and shall include the latest approved Change Orders and Construction Change Directives. Change Order values and Construction Change Directives values shall be broken down to show the various subcontracts. The Application for Payment shall be on a form as provided by Architect and approved by Owner. Each item shall show its total scheduled value, value of previous applications, value of the application, percentage completed, value completed, and value yet to be completed. All blanks and columns must be filled in, including every percentage complete figure. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

### § 9.3 APPLICATIONS FOR PAYMENT

**§ 9.3.1** At least ten days before the date established for each progress payment, the Contractor shall submit to the Architect an itemized Application for Payment prepared in accordance with the schedule of values, for completed portions of the Work. Such application shall be notarized, if required, and supported by such data substantiating the Contractor's right to payment as the Owner or Architect may require, such as copies of requisitions from Subcontractors and material suppliers, and shall reflect retainage if provided for in the Contract Documents. Any allowances included in the Application for Payment shall be separately itemized with supporting data attached. The Application for Payment shall be accompanied by a certification by an office of Contractor to the effect that:

> There are no known mechanics', materialman's or laborers' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application; all due and payable bills with respect to the Work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanics', materialman's or laborers' lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the Work; and waivers and releases from all Subcontractors, laborers, and material men for Work done and materials furnished have been obtained in such form as to constitute an effective waiver and release of all such liens and


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claims under the laws of the state within which the Project is located and shall be delivered to Architect together with Contractor's waiver and release of liens and claims at the time of submission of the Application for Payment.

**§ 9.3.1.1** As provided in Section 7.3.9, such applications may include requests for payment on account of changes in the Work that have been properly authorized by Construction Change Directives, or by interim determinations of the Architect, but not yet included in Change Orders.

**§ 9.3.1.2** Applications for Payment shall not include requests for payment for portions of the Work for which the Contractor does not intend to pay a Subcontractor or material supplier, unless such Work has been performed by others whom the Contractor intends to pay.

**§ 9.3.2** Unless otherwise provided in the Contract Documents, payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment suitably stored off the site at a location agreed upon in writing by the Owner and Surety. Payment for materials and equipment stored on or off the site shall be conditioned upon compliance by the Contractor with procedures satisfactory to the Owner to establish the Owner's title to such materials and equipment or otherwise protect the Owner's interest, and shall include the costs of applicable insurance, storage and transportation to the site for such materials and equipment stored off the site. Under no circumstances will the Owner reimburse the Contractor for down payments, deposits, or other advance payments for materials or equipment.

**§ 9.3.3** The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or encumbrances in favor of the Contractor, Subcontractors, material suppliers, or other persons or entities making a claim by reason of having provided labor, materials and equipment relating to the Work. The vesting of such title shall not impose any obligations on Owner or relieve Contractor of any of its obligations under the Contract, that Contractor shall remain responsible for damage to or loss of the Work, whether completed or under construction, until responsibility for the Work has been accepted by Owner in the manner set forth in the Contract Documents.

### § 9.4 CERTIFICATES FOR PAYMENT

**§ 9.4.1** The Architect will, within seven days after receipt of the Contractor's Application for Payment, either issue to the Owner a Certificate for Payment, with a copy to the Contractor, for such amount as the Architect determines is properly due, or notify the Contractor and Owner in writing of the Architect's reasons for withholding certification in whole or in part as provided in Section 9.5.1.

**§ 9.4.2** The issuance of a Certificate for Payment will constitute a representation by the Architect to the Owner, based on the Architect's evaluation of the Work and on all other information available to Architect including, without limitation, the data comprising the Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to results of subsequent tests and inspections, to correction of minor deviations from the Contract Documents prior to completion and to specific qualifications expressed by the Architect. The issuance of a Certificate for Payment will further constitute a representation that the Contractor is entitled to payment in the amount certified and that the aggregate amount theretofore paid to Contractor plus any applicable retention does not exceed the value of the completed portion of the Work. However, the issuance of a Certificate for Payment will not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, or (3) made examination to ascertain how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

### § 9.5 DECISIONS TO WITHHOLD CERTIFICATION

**§ 9.5.1** The Architect may withhold a Certificate for Payment in whole or in part, to the extent reasonably necessary to protect the Owner, if in the Architect's opinion the representations to the Owner required by Section 9.4.2 cannot be made. If the Architect is unable to certify payment in the amount of the Application, the Architect will notify the


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Contractor and Owner as provided in Section 9.4.1. If the Contractor and Architect cannot agree on a revised amount, the Architect will promptly issue a Certificate for Payment for the amount for which the Architect is able to make such representations to the Owner. The Architect may also withhold a Certificate for Payment or, because of subsequently discovered evidence, may nullify the whole or a part of a Certificate for Payment previously issued, to such extent as may be necessary in the Architect's opinion to protect the Owner from loss for which the Contractor is responsible, including loss resulting from acts and omissions described in Section 3.3.2, because of

.1 defective Work not remedied;

.2 third party claims filed or reasonable evidence indicating probable filing of such claims unless security acceptable to the Owner is provided by the Contractor;

.3 failure of the Contractor to make payments properly to Subcontractors or for labor, materials or equipment;

.4 reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum;

.5 damage to the Owner or a separate contractor;

.6 reasonable evidence that the Work will not be completed within the Contract Time, or that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or

.7 failure to carry out the Work in accordance with the Contract Documents.

**§ 9.5.2** When the above reasons for withholding certification are removed, certification will be made for amounts previously withheld.

**§ 9.5.3** If the Architect withholds certification for payment under Section 9.5.1.3, the Owner may, at its sole option, issue joint checks to the Contractor and to any Subcontractor or material or equipment suppliers to whom the Contractor failed to make payment for Work properly performed or material or equipment suitably delivered. If the Owner makes payments by joint check, the Owner shall notify the Architect and the Architect will reflect such payment on the next Certificate for Payment.

**§ 9.5.4** Notwithstanding any provision contained within this Article, if the Work has not attained Substantial Completion with the contract time, subject to extensions of time allowed under these Conditions, Architect may withhold any further payment to Contractor to the extent necessary to preserve sufficient funds to complete the construction of the Project and to cover liquidated damages assessed against Contractor up to the time of the Application for Payment and to the time it is reasonably anticipated that Substantial Completion will be achieved.

**§ 9.6 PROGRESS PAYMENTS**

**§ 9.6.1** After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner and within the time provided in the Contract Documents, and shall so notify the Architect. Owner may refuse to make payment on any Certificate for Payment for any default of the Contract, including, but not limited to, those defaults set forth in Clauses 9.5.1.1 through 9.5.1.7. Owner shall not be deemed in default by reason of withholding payment while any of such defaults remain uncured.

**§ 9.6.2** The Contractor shall pay each Subcontractor no later than seven days after receipt of payment from the Owner the amount to which the Subcontractor is entitled, reflecting percentages actually retained from payments to the Contractor on account of the Subcontractor's portion of the Work. The Contractor shall, by appropriate agreement with each Subcontractor, require each Subcontractor to make payments to Sub-subcontractors in a similar manner.

**§ 9.6.3** The Architect will, on request, furnish to a Subcontractor, if practicable, information regarding percentages of completion or amounts applied for by the Contractor and action taken thereon by the Architect and Owner on account of portions of the Work done by such Subcontractor.

**§ 9.6.4** The Owner has the right to request written evidence from the Contractor that the Contractor has properly paid Subcontractors and material and equipment suppliers amounts paid by the Owner to the Contractor for subcontracted Work. If the Contractor fails to furnish such evidence within seven days, the Owner shall have the right to contact Subcontractors to ascertain whether they have been properly paid. Neither the Owner nor Architect shall have an obligation to pay or to see to the payment of money to a Subcontractor. .

**§ 9.6.5** Contractor payments to material and equipment suppliers shall be treated in a manner similar to that provided in Sections 9.6.2, 9.6.3 and 9.6.4.

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§ 9.6.6 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the Contract Documents.

§ 9.6.7 **DELETED.**

**§ 9.7 FAILURE OF PAYMENT**

If the Architect does not issue a Certificate for Payment, through no fault of the Contractor, within seven days after receipt of the Contractor's Application for Payment, or if the Owner does not, for reasons other than a default of the Contract, including, but not limited to, those defaults set forth in Clauses 9.5.1.1 through 9.5.1.7 pay the Contractor within seven days after the date established in the Contract Documents the amount certified by the Architect , then the Contractor may, upon seven additional days' written notice to the Owner and Architect, stop the Work until payment of the amount owing has been received. The Contract Time shall be extended appropriately and the Contract Sum shall be increased by the amount of the Contractor's reasonable costs of shut-down, delay and start-up, plus interest as provided for in the Contract Documents.

§ 9.7.1 If Owner is entitled to reimbursement or payment from Contractor under or pursuant to the Contract Documents, such payment shall be made promptly upon demand by Owner. Notwithstanding anything contained in the Contract Documents to the contrary, if Contractor fails to promptly make any payment due Owner, or if Owner incurs any costs and expenses to cure any default of Contractor or to correct defective Work, Owner shall have an absolute right to offset such amount against the Contract Sum and may, in Owner sole discretion, elect either to (i) deduct an amount equal to that which Owner is entitled from any payment then or thereafter due Contractor from Owner, or (ii) issue a written notice to Contractor reducing the Contract Sum by an amount equal to that which Owner is entitled.

**§ 9.8 SUBSTANTIAL COMPLETION**

§ 9.8.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof (which Owner agrees to accept separately) is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use.

§ 9.8.2 When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Contractor shall prepare and submit to the Architect a comprehensive list of items to be completed or corrected prior to final payment. Failure to include an item on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

§ 9.8.3 Upon receipt of the Contractor's list, the Architect will make an inspection to determine whether the Work or designated portion thereof is substantially complete. If the Architect's inspection discloses any item, whether or not included on the Contractor's list, which is not sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work or designated portion thereof for its intended use, the Contractor shall, before issuance of the Certificate of Substantial Completion, complete or correct such item upon notification by the Architect. In such case, the Contractor shall then submit a request for another inspection by the Architect to determine Substantial Completion.

§ 9.8.4 When the Work or designated portion thereof is substantially complete, the Architect will prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, shall establish responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance, and shall fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of issuance of the certificate of final payment by Architect unless otherwise provided in the Certificate of Substantial Completion. The Work will not be considered suitable for Substantial Completion review until all Project systems included in the Work are operational as designed and scheduled, all designated or required governmental inspections and certifications have been made and posted, designated instruction of Owner's personnel in the operation of systems has been completed, and all final finishes within the Contract are in place. In general, the only remaining Work shall be minor in nature, so that Owner and/or Owner's employees and if applicable, the public, could occupy the building on that date and the completing of the Work by Contractor would not materially interfere or hamper Owner's or Owner's employees and if applicable, the public, (or those claiming by, through, or under Owner) from normal County operations. As a further condition of Substantial Completion acceptance, Contractor shall certify that all remaining Work will be completed within thirty (30) consecutive calendar days or as agreed upon following the Date of Substantial Completion. If Contractor


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requests a Substantial Completion review, and Architect, after performing the Substantial Completion review, finds that the Project was not ready for the Substantial Completion review, then Contractor shall pay the Architect's fees for any additional Substantial Completion reviews.

**§ 9.8.5** The Certificate of Substantial Completion shall be submitted to the Owner and Contractor for their written acceptance of responsibilities assigned to them in such Certificate. Upon such acceptance and consent of surety, if any, the Owner shall make payment of retainage applying to such Work or designated portion thereof. Such payment shall be adjusted for Work that is incomplete or not in accordance with the requirements of the Contract Documents.

**§9.8.6** In order for the project or a major portion thereof to be considered substantially complete, the following conditions must be met: (1) All inspections by governmental authorities have jurisdiction over the project must have been finalized, any remedial work required by those authorities must have been completed, and Certificates of Occupancy and similar governmental approval forms must have been issued and copies delivered to the Owner and Architect. (2) All work, both interior and exterior, shall have been completed and cleaned except minor items which if completed after occupancy, will not, in the Owner's opinion, cause interference to the Owner's use of the building or any portion thereof. A significantly large number of items to be completed or corrected will preclude the Architect from issuing a Certificate of Substantial Completion. The Owner and Architect will be the sole judge of what constitutes a significantly large number of items.

**§9.8.7** After the date of Substantial Completion of the Project is evidenced by the Certificate of Substantial Completion, the Contractor will be allowed a period of thirty (30) days, unless extended by mutual agreement or provision of the Contract, within which to correct all deficiencies attached to the Certificate of Substantial Completion. Failure of the Contractor to complete such corrections within the stipulated time will be reported to the Contractor's surety. In this report, the Contactor and surety will be informed that, should correction remain incomplete for fifteen (15) days, the Owner may initiate action to complete corrective work out of the remaining Contract funds in accordance with Article 14.

### § 9.9 PARTIAL OCCUPANCY OR USE

**§ 9.9.1** The Owner may occupy or use any completed or partially completed portion of the Work at any stage when such portion is designated by separate agreement with the Contractor, provided such occupancy or use is consented to by the insurer as required under Section 11.3.1.5 and authorized by public authorities having jurisdiction over the Project. Such partial occupancy or use may commence whether or not the portion is substantially complete, provided the Owner and Contractor have accepted in writing the responsibilities assigned to each of them for payments, retainage, if any, security, maintenance, heat, utilities, damage to the Work and insurance, and have agreed in writing concerning the period for correction of the Work and commencement of warranties required by the Contract Documents. When the Contractor considers a portion substantially complete, the Contractor shall prepare and submit a list to the Architect as provided under Section 9.8.2. Consent of the Contractor to partial occupancy or use shall not be unreasonably withheld. The stage of the progress of the Work shall be determined by written agreement between the Owner and Contractor or, if no agreement is reached, by decision of the Architect.

**§ 9.9.2** Immediately prior to such partial occupancy or use, the Owner, Contractor and Architect shall jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work.

**§ 9.9.3** Unless otherwise agreed upon, partial occupancy or use of a portion or portions of the Work shall not constitute acceptance of Work not complying with the requirements of the Contract Documents.

### § 9.10 FINAL COMPLETION AND FINAL PAYMENT

**§ 9.10.1** Upon receipt of the Contractor's written notice that the Work is ready for final inspection and acceptance and upon receipt of a final Application for Payment, the Architect will promptly make such inspection and, when the Architect finds the Work acceptable under the Contract Documents and the Contract fully performed, the Architect will promptly issue a final Certificate for Payment stating that to the best of the Architect's knowledge, information and belief, and on the basis of the Architect's on-site visits and inspections, the Work has been completed in accordance with terms and conditions of the Contract Documents and that the entire balance found to be due the Contractor and noted in the final Certificate is due and payable. The Architect's final Certificate for Payment will constitute a further representation that conditions listed in Section 9.10.2 as precedent to the Contractor's being entitled to final payment have been fulfilled.


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**§ 9.10.2** Neither final payment nor any remaining retained percentage shall become due until the Contractor submits to the Architect (1) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which the Owner or the Owner's property might be responsible or encumbered (less amounts withheld by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Contract Documents to remain in force after final payment is currently in effect and will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to the Owner, (3) a written statement that the Contractor knows of no substantial reason that the insurance will not be renewable to cover the period required by the Contract Documents, (4) consent of surety, if any, to final payment and (5), if required by the Owner, other data establishing payment or satisfaction of obligations, such as receipts, releases and waivers of liens, claims, security interests or encumbrances arising out of the Contract, to the extent and in such form as may be designated by the Owner. If a Subcontractor refuses to furnish a release or waiver required by the Owner, the Contractor may furnish a bond satisfactory to the Owner to indemnify the Owner against such lien. If such lien remains unsatisfied after payments are made, the Contractor shall refund to the Owner all money that the Owner may be compelled to pay in discharging such lien, including all costs and reasonable attorneys' fees.

**§ 9.10.3** If, after Substantial Completion of the Work, final completion thereof is materially delayed through no fault of the Contractor or by issuance of Change Orders affecting final completion, and the Architect so confirms, the Owner shall, upon application by the Contractor and certification by the Architect, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance for Work not fully completed or corrected is less than retainage stipulated in the Contract Documents, and if bonds have been furnished, the written consent of surety to payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by the Contractor to the Architect prior to certification of such payment. Such payment shall be made under terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

**§ 9.10.4** The making of final payment shall constitute a waiver of Claims by the Owner except those arising from

- **.1** liens, Claims, security interests or encumbrances arising out of the Contract and unsettled;
- **.2** failure of the Work to comply with the requirements of the Contract Documents;
- **.3** terms of special warranties required by the Contract Documents; or
- **.4** faulty or defective Work appearing after Substantial Completion.

**§ 9.10.5** Acceptance of final payment by the Contractor, a Subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

## ARTICLE 10 PROTECTION OF PERSONS AND PROPERTY

### § 10.1 SAFETY PRECAUTIONS AND PROGRAMS

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract.

### § 10.2 SAFETY OF PERSONS AND PROPERTY

**§ 10.2.1** The Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to

- **.1** employees on the Work and other persons who may be affected thereby;
- **.2** the Work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody or control of the Contractor or the Contractor's Subcontractors or Sub-subcontractors; and
- **.3** other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

**§ 10.2.2** The Contractor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities bearing on safety of persons or property or their protection from damage, injury or loss.

**§ 10.2.3** The Contractor shall erect and maintain, as required by existing conditions and performance of the Contract, reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards,


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promulgating safety regulations and notifying Owners and users of adjacent sites and utilities. The Contractor shall also be responsible, at the Contractor's sole cost and expense, for all measures necessary to protect any property adjacent to the project and improvements therein. Any damage to such property or improvements shall be promptly repaired by the Contractor.

**§ 10.2.4** When use or storage of explosives or other hazardous materials or equipment or unusual methods are necessary for execution of the Work, the Contractor shall exercise utmost care and carry on such activities under supervision of properly qualified personnel.

**§ 10.2.5** The Contractor shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to property referred to in Sections 10.2.1.2 and 10.2.1.3 caused in whole or in part by the Contractor, a Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is responsible under Sections 10.2.1.2 and 10.2.1.3, except damage or loss attributable to acts or omissions of the Owner or Architect or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor. The foregoing obligations of the Contractor are in addition to the Contractor's obligations under Section 3.18.

**§ 10.2.6** The Contractor shall designate a responsible member of the Contractor's organization at the site whose duty shall be the prevention of accidents. This person shall be the Contractor's superintendent unless otherwise designated by the Contractor in writing to the Owner and Architect.

**§ 10.2.7** The Contractor shall not permit any part of the construction or site to be loaded so as to cause damage or create an unsafe condition.

**§ 10.2.8 INJURY OR DAMAGE TO PERSON OR PROPERTY**
If either party suffers injury or damage to person or property because of an act or omission of the other party, or of others for whose acts such party is legally responsible, written notice of such injury or damage, whether or not insured, shall be given to the other party within a reasonable time not exceeding 21 days after discovery. The notice shall provide sufficient detail to enable the other party to investigate the matter.

**§ 10.3 HAZARDOUS MATERIALS**
**§ 10.3.1** The Contractor is responsible for compliance with any requirements included in the Contract Documents regarding hazardous materials. If the Contractor encounters a hazardous material or substance not addressed in the Contract Documents and if reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by the Contractor, the Contractor shall, upon recognizing the condition, immediately stop Work in the affected area and report the condition to the Owner and Architect in writing.

**§ 10.3.2** Upon receipt of the Contractor's written notice, the Owner shall obtain the services of a licensed laboratory to verify the presence or absence of the material or substance reported by the Contractor and, in the event such material or substance is found to be present, to cause it to be rendered harmless. Unless otherwise required by the Contract Documents, the Owner shall furnish in writing to the Contractor and Architect the names and qualifications of persons or entities who are to perform tests verifying the presence or absence of such material or substance or who are to perform the task of removal or safe containment of such material or substance. The Contractor and the Architect will promptly reply to the Owner in writing stating whether or not either has reasonable objection to the persons or entities proposed by the Owner. If either the Contractor or Architect has an objection to a person or entity proposed by the Owner, the Owner shall propose another to whom the Contractor and the Architect have no reasonable objection. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of the Owner and Contractor. By Change Order, the Contract Time shall be extended appropriately and the Contract Sum shall be increased in the amount of the Contractor's reasonable additional costs of shut-down, delay and start-up.

**§ 10.3.3 DELETED.**

**§ 10.3.4** The Owner shall not be responsible under this Section 10.3 for materials or substances the Contractor brings to the site unless such materials or substances are required by the Contract Documents.

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**§ 10.3.5** The Contractor shall indemnify the Owner for the cost and expense the Owner incurs (1) for remediation of a material or substance the Contractor brings to the site and negligently handles, or (2) where the Contractor fails to perform its obligations under Section 10.3.1, except to the extent that the cost and expense are due to the Owner's fault or negligence.

**§ 10.3.6 DELETED.**

**§ 10.4 EMERGENCIES**

In an emergency affecting safety of persons or property, the Contractor shall act, at the Contractor's discretion, to prevent threatened damage, injury or loss. Additional compensation or extension of time claimed by the Contractor on account of an emergency shall be determined as provided in Article 15 and Article 7.

## ARTICLE 11 INSURANCE AND BONDS

**§ 11.1 CONTRACTOR'S LIABILITY INSURANCE**

**§ 11.1.1** The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located such insurance as will protect the Contractor and Owner from claims set forth below which may arise out of or result from the Contractor's operations and completed operations under the Contract and for which the Contractor may be legally liable, whether such operations be by the Contractor or by a Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

- **.1** Claims under workers' compensation, disability benefit and other similar employee benefit acts that are applicable to the Work to be performed;
- **.2** Claims for damages because of bodily injury, occupational sickness or disease, or death of the Contractor's employees;
- **.3** Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees;
- **.4** Claims for damages insured by usual personal injury liability coverage;
- **.5** Claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom;
- **.6** Claims for damages because of bodily injury, death of a person or property damage arising out of Ownership, maintenance or use of a motor vehicle;
- **.7** Claims for bodily injury or property damage arising out of completed operations; and
- **.8** Claims involving contractual liability insurance applicable to the Contractor's obligations under Section 3.18.

**§ 11.1.2** The insurance required by Section 11.1.1 shall be written for not less than limits of liability specified in the Contract Documents or required by law, whichever coverage is greater. Coverages, whether written on an occurrence or claims-made basis, shall be maintained without interruption from the date of commencement of the Work until the date of final payment and termination of any coverage required to be maintained after final payment, and, with respect to the Contractor's completed operations coverage, until the expiration of the period for correction of Work or for such other period for maintenance of completed operations coverage as specified in the Contract Documents.

**§ 11.1.3** Certificates of insurance acceptable to the Owner shall be filed with the Owner prior to commencement of the Work and thereafter upon renewal or replacement of each required policy of insurance. These certificates and the insurance policies required by this Section 11.1 shall contain a provision that coverages afforded under the policies will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to the Owner. An additional certificate evidencing continuation of liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment as required by Section 9.10.2 and thereafter upon renewal or replacement of such coverage until the expiration of the time required by Section 11.1.2. Information concerning reduction of coverage on account of revised limits or claims paid under the General Aggregate, or both, shall be furnished by the Contractor with reasonable promptness.

**§ 11.1.4** The Contractor shall cause the commercial liability coverage required by the Contract Documents to include (1) the Owner, the Architect and the Architect's Consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an


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additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's completed operations.

**§ 11.1.5 SCHEDULE OF INSURANCE COVERAGES**

**§ 11.1.5.1** Contractor shall carry and keep in full force for the duration of the project the following Coverage.

| **Coverage** | **Minimum Amounts and Limits** |
|---|---|
| Worker's Compensation | Statutory Limits |
| Employer's Liability: | |
| Bodily Injury by Accident | $500,000.00/each accident |
| Bodily Injury by Disease | $500,000.00/each employee |
| Bodily Injury by Disease | $500,000.00/Policy Limit |
| **Commercial General Liability** | |
| Bodily Injury/Property Damage | $1,000,000.00 per occurrence<br>$2,000,000.00 aggregate |

(Premises Operations, Independent Contractors, Product/Completed Operations, Personal Injury, Contractual Liability, Explosion, Collapse, Underground and Broad Form Property Damage).

| | |
|---|---|
| **Comprehensive Automobile Liability** | $1,000,000.00 Combined Single Limit per Occurrence |

Auto liability insurance shall be on a standard form written to cover all owned, hired, and non-owned automobiles. The policy shall be endorsed to include the Indemnified Parties (paragraph 3.18) as additional insured, contain cross-liability and severability of interest endorsements, and state that this insurance is primary insurance as regards to any other insurance carried by the Indemnified Parties (see paragraph 3.18).

**§11.1.5.2** All policies shall contain special endorsements to include:

.1 The Owner as an additional insured (except for Worker's Compensation) and all other parties identified in 3.18 (Indemnified Parties);

.2 Wavier of Subrogation in favor of Owner under the Worker's Compensation and Employer's Liability policies.

.3. A statement that a notice shall be given to Owner by certified mail thirty (30) days prior to cancellation or upon any material changes in coverage.

4. Contain cross-liability and severability of interest endorsements;

5. state that this insurance is primary insurance in regard to any other insurance carried by the an Indemnified Party (see 3.18);

.6 the following coverage:

a. Premises/Operations;
b. Independent Contractors;
c. Completed Operations for a period of two years following the acceptance of Contractor's Work;
d. Comprehensive General Liability Endorsement to include Blanket Contractual Liability (specifically covering, but not limited to, the contractual obligations assumed by Contractor, Broad Form Property Damage, and Personal Injury Liability with employee and contractual exclusions removed;
e. Deletion of exclusions relative to Collapse, Explosion, and Underground Property Damage Hazards;
f. Personal Injury Liability with the contractual exclusions removed;


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g. Cross Liability Endorsement.

**§11.1.5.6 Umbrella Excess Liability Insurance**

| | |
|---|---|
| Bodily Injury and<br>Property Damage | $2,000,000.00 per occurrence<br>$2,000,000.00 aggregate |

This policy shall be written on an umbrella excess basis above, the coverage described in this Article 11. The policy shall be endorsed to include the Indemnified Parties (3.18) as additional insureds. The policy shall contain cross-liability and severability of interest endorsements and shall state, as regard the Indemnified Parties that the insurance is primary insurance as to any other insurance carried by any Indemnified Party. The policy shall be endorsed to provide the defense coverage obligation.

**§11.1.6** Further, Contractor shall require all Subcontractors to carry similar insurance coverage and limits of liability as required under this Article 11, adjusted to the nature of Subcontractor's operations and submit same to Owner for approval before any Work commences.

**§11.1.7** In the event Contractor fails to obtain the required certificates of insurance from the Subcontractor and a claim is made or suffered, Contractor shall indemnify, defend, and hold harmless the indemnified parties from any and all claims for which the required insurance would have provided coverage.

**§ 11.2 OWNER'S LIABILITY INSURANCE**

The Owner shall be responsible for purchasing and maintaining the Owner's usual liability insurance.

**§ 11.2.1** By signing the Contract or providing or causing to be provided a Certificate of Coverage, the Contractor is representing to the Owner that all employees of the Contractor who will provide services on the Project will be covered by workers' compensation coverage for the duration of the Project, that coverage will be based on proper reporting or classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

**§11.2.2** Optionally, the Owner may require the Contractor to purchase and maintain Project Management Protective Liability insurance from the Contractor's usual sources as primary coverage for the Owner's, Contractor's and Architect's vicarious liability for construction operations under the contract. Unless otherwise required by the Contract Documents, the Owner shall reimburse the Contractor by increasing the Contract Sum to pay the cost of purchasing and maintaining such optional insurance coverage and the Contractor shall not be responsible for purchasing any other liability insurance on behalf of the Owner. The minimum limits of liability purchased with such coverage shall be equal to the aggregate of the limits required for Contractor's Liability Insurance under Article 11.

**§ 11.3 PROPERTY INSURANCE**

**§ 11.3.1** Contractor shall obtain a builder's risk "all-risk" or equivalent policy in the amount of the initial Contract Sum (or, if applicable Guaranteed Maximum Price), plus value of subsequent Contract modifications and cost of materials supplied or installed by others, comprising total value for the entire Project at the site on a replacement cost basis without optional deductibles. The policy must also name its subcontractors and the Owner as additional insured, as their respective interests may appear. Coverage shall include material stored on-site and in transit. Such insurance will be with a company or companies lawfully authorized to do business in Texas. The policy must have the following endorsement: "This insurance shall be specific as to coverage and not considered as contributing insurance with any permanent insurance maintained on the present premises.

**§ 11.3.1.1** Property insurance shall be on an "all-risk" or equivalent policy form and shall include, without limitation, insurance against the perils of fire (with extended coverage) and physical loss or damage including, without duplication of coverage, theft, vandalism, malicious mischief, collapse, earthquake, flood, windstorm, falsework, testing and startup, temporary buildings and debris removal including demolition occasioned by enforcement of any applicable legal requirements, and shall cover reasonable compensation for Architect's and Contractor's services and expenses required as a result of such insured loss.


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**§ 11.3.1.1.1** For any claim made against Contractor's Builder's Risk Insurance, the deductible shall not exceed $2,500.00 for a Contract Sum of less than $4 million. For a Contract Sum of $4 million or more, the deductible shall not exceed $5,000.00.

**§11.3.1.1.2** The Contractor waives all rights against (1) Owner, the Subcontractors, Sub-subcontractors, agents, and employees, and (2) the Architect, Architect's consultants, separate contractors, if any, and any of their Subcontractors, Sub-subcontractors, agents, and employees, for damages caused by fire or other perils to the extent covered by property insurance obtained pursuant to this paragraph or other property insurance applicable to the Work, except such rights as Contractor has to proceeds of such insurance held by the Contractor as a fiduciary. The Contractor, as appropriate, shall require of any separate contractors, Subcontractors, Sub-subcontractors, agents, and employees of any of them by appropriate written agreements, similar waivers each in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had a insurable interest in the property damaged.

**§11.3.1.1.3** The Contractor as fiduciary shall have power to adjust and settle a loss with insurers. The Contractor shall pay all Subcontractors their just shares of insurance proceeds received by the Contractor, and by appropriate agreements shall require Subcontractors to make payment to their Sub-subcontractors in similar manner. If required in writing by a party in interest, the Contractor as fiduciary shall, upon occurrence of insured loss, give bond for proper performance of the Contractor's duties. The cost of required bonds shall be charged against proceeds received as fiduciary. The Contractor shall deposit in a separate account proceeds so received, which the Contractor shall distribute in accordance with such agreement as the parties in interest may reach. If after such loss no other special agreement is made and unless the Owner terminates the Contract for convenience, replacement of damaged property shall be performed by the Contractor under the insurance proceeds.

**§ 11.3.1.2 DELETED.**

**§ 11.3.1.3 DELETED.**

**§ 11.3.1.4** This property insurance shall cover portions of the Work stored off the site, and also portions of the Work in transit.

**§ 11.3.1.5** Partial occupancy or use shall not affect the validity or coverage of property insurance.

**§ 11.3.2 BOILER AND MACHINERY INSURANCE**
**DELETED.**

**§ 11.3.3 LOSS OF USE INSURANCE**
**DELETED. .**

**§ 11.3.4** If the Contractor requests in writing that insurance for risks other than those described herein or other special causes of loss be included in the property insurance policy, the Owner shall, if possible, include such insurance, and the cost thereof shall be charged to the Contractor by appropriate Change Order.

**§ 11.3.5 DELETED.**

**§ 11.3.6 DELETED.**

**§ 11.3.7 WAIVERS OF SUBROGATION**
The Contractor waives all rights against (1) Owner, the Subcontractors, Sub-subcontractors, agents, and employees, and (2) the Architect, Architect's consultants, separate contractors, if any, and any of their Subcontractors, Sub-subcontractors, agents, and employees, for damages caused by fire or other perils to the extent covered by property insurance obtained pursuant to Article 11 or other property insurance applicable to the Work, except such rights as Contractor has to proceeds of such insurance held by the Contractor as a fiduciary. The Contractor, as appropriate, shall require of any separate contractors, Subcontractors, Sub-subcontractors, agents, and employees of any of them by appropriate written agreements, similar waivers each in favor of other parties enumerated herein. The


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policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had a insurable interest in the property damaged.

**§ 11.3.8** A loss insured under the Owner's property insurance shall be adjusted by the Owner as fiduciary and made payable to the Owner as fiduciary for the insureds, as their interests may appear, subject to requirements of any applicable mortgagee clause and of Section 11.3.10. The Contractor shall pay Subcontractors their just shares of insurance proceeds received by the Contractor, and by appropriate agreements, written where legally required for validity, shall require Subcontractors to make payments to their Sub-subcontractors in similar manner.

**§ 11.3.9 DELETED.**

**§ 11.3.10** The Owner as fiduciary shall have power to adjust and settle a loss with insurers.

**§ 11.4 PERFORMANCE BOND AND PAYMENT BOND**

**§ 11.4.1** The Contractor shall furnish a Performance Bond in an amount equal to one hundred percent (100%) of the Contract Sum, as security for the faithful performance of the Contract and also a one hundred percent (100%) Payment Bond, as security for the payment of all persons performing labor on the Project under this Contract and furnishing materials in connection with the Contract. The Performance Bond and the Payment Bond may be in one or in separate instruments in accordance with local law. Surety companies must be authorized to write surety bonds in Texas and any such surety bond must comply with the requirements of Subchapter A of Chapter 3503 of the Texas Insurance Code

**§11.4.1.1** The Contractor shall deliver the required Bonds to the Owner not later than the date of the preconstruction meeting. All Bonds will be reviewed by the Architect for compliance with the Contract Documents prior to the execution of the Contract. In the event that Architect has any questions concerning the sufficiency of the bonds, Architect shall refer the bonds to Owner or Owner=s representative for decision.

**§11.4.1.2** All bonds shall be originals. The Contractor shall require the attorney-in-fact who executes the required Bonds on behalf of the Surety to affix thereto a certified and current copy of the power-of-attorney. The name, address, and telephone number of a contact person for the Bonding Company shall be provided.

**§ 11.4.2** Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall authorize a copy to be furnished.

**§ 11.4.3** The Bonds shall be provided to comply with the terms and provisions of Chapter 2253 of the Texas Government Code. Bonds shall be signed by an agent resident in the State of Texas and date of bond shall be on or after the date of execution of the Contract but prior to the date of the notice to proceed. If at any time during the continuance of the Contract, the surety of the Contractor's bonds becomes insufficient, the Owner shall have the right to require additional and sufficient sureties which the Contractor shall furnish to the satisfaction of the Owner within ten (10) days after notice to do so. In default thereof, the Contractor may be suspended, and all payment or money due to the Contractor withheld until sufficient bonds are provided by Contractor.

**ARTICLE 12 UNCOVERING AND CORRECTION OF WORK**

**§ 12.1 UNCOVERING OF WORK**

**§ 12.1.1** If a portion of the Work is covered contrary to the Architect's request or to requirements specifically expressed in the Contract Documents, it must, if requested in writing by the Architect, be uncovered for the Architect's examination and be replaced at the Contractor's expense without change in the Contract Time or Contract Sum.

**§ 12.1.2** If a portion of the Work has been covered that the Architect has not specifically requested to examine prior to its being covered, the Architect may request to see such Work and it shall be uncovered by the Contractor. If such Work is in accordance with the Contract Documents, costs of uncovering and replacement shall, by appropriate Change Order, be at the Owner's expense. If such Work is not in accordance with the Contract Documents, such costs and the cost of correction shall be at the Contractor's expense unless the condition was caused by the Owner or a separate contractor in which event the Owner shall be responsible for payment of such costs.


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### § 12.2 CORRECTION OF WORK

### § 12.2.1 BEFORE OR AFTER SUBSTANTIAL COMPLETION

The Contractor shall promptly correct Work rejected by the Architect as incomplete, defective, or failing to conform to the requirements of the Contract Documents, whether discovered before or after Substantial Completion and whether or not fabricated, installed or completed. Costs of correcting such rejected Work, including additional testing and inspections, the cost of uncovering and replacement, and compensation for the Architect's services and expenses made necessary thereby, shall be at the Contractor's expense.

### § 12.2.2 AFTER SUBSTANTIAL COMPLETION

**§ 12.2.2.1** In addition to the Contractor's obligations under Section 3.5, if, within one year after the date of Substantial Completion of the entire Work (unless otherwise provided in any Certificate of Partial Substantial Completion approved by the parties), or within such longer period of time as may be prescribed by law or in equity, or by terms of an applicable special warranty required by the Contract Documents, any of the Work is found to be defective or otherwise not in accordance with the requirements of the Contract Documents, the Contractor shall correct it promptly after receipt of written notice from the Owner to do so unless the Owner has previously given the Contractor a written acceptance of such condition. This corrective period shall be extended with respect to portions of Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual performance of the Work. Corrective Work shall be warranted to be free from defects for a period equal to the longer of six (6) months after the completion of the corrective Work or one (1) year after the Date of Substantial Completion (subject to extension as previously described) or such longer period of time as may be prescribed by law or in equity, or expiration of the term of any applicable special warranty, if applicable, required by the Contract Documents. Any defect in such Work shall be corrected again by Contractor promptly upon notice of the defect from Owner. This obligation under this Subparagraph 12.2.2.1 shall survive acceptance of the Work under the Contract and termination of the Contract by the Owner. If the Contractor fails to correct nonconforming Work within a reasonable time during that period after receipt of notice from the Owner or Architect, the Owner may correct it in accordance with Section 2.4.

**§ 12.2.2.2** The one-year period for correction of Work shall be extended with respect to portions of Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual completion of that portion of the Work.

**§ 12.2.2.3** The one-year period for correction of Work shall not be extended by corrective Work performed by the Contractor pursuant to this Section 12.2.

**§12.2.2.4** Just before the termination of the various guarantee periods, Contractor shall accompany Owner's agent and Architect on an inspection tour of the building and shall note any defects and shall start remedying these defects within ten (10) days of the inspection tour and shall prosecute the Work without interruption until accepted by Owner and Architect, even though such prosecution should extend beyond the limit of the guarantee period.

**§ 12.2.3** The Contractor shall remove from the site portions of the Work that are not in accordance with the requirements of the Contract Documents and are neither corrected by the Contractor nor accepted by the Owner.

**§ 12.2.4** The Contractor shall bear the cost of correcting destroyed or damaged construction, whether completed or partially completed, of the Owner or separate contractors caused in whole or in part by the Contractor's correction or removal of Work that is defective or otherwise not in accordance with the requirements of the Contract Documents.

**§ 12.2.5** Nothing contained in this Section 12.2 shall be construed to establish a period of limitation with respect to other obligations the Contractor has under the Contract Documents or under law or in equity. Establishment of the period for correction of Work as described in Section 12.2.2 relates only to the specific obligation of the Contractor to correct the Work, and has no relationship to the time within which the obligation to comply with the Contract Documents may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability with respect to the Contractor's obligations other than specifically to correct the Work.

### § 12.3 ACCEPTANCE OF NONCONFORMING WORK

If the Owner prefers to accept Work that is defective or otherwise not in accordance with the requirements of the Contract Documents, the Owner may do so instead of requiring its removal and correction, in which case the Contract


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Sum will be reduced as appropriate and equitable. Such adjustment shall be effected whether or not final payment has been made.

## ARTICLE 13 MISCELLANEOUS PROVISIONS

### § 13.1 GOVERNING LAW

The Contract shall be governed by the law of the place where the Project is located.

### § 13.2 SUCCESSORS AND ASSIGNS

**§ 13.2.1** The Owner and Contractor respectively bind themselves, their partners, successors, assigns and legal representatives to covenants, agreements and obligations contained in the Contract Documents. Except as provided in Section 13.2.2, neither party to the Contract shall assign the Contract as a whole without written consent of the other. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Contract.

**§ 13.2.2** The Owner may, without consent of the Contractor, assign the Contract to a lender providing construction financing for the Project, if the lender assumes the Owner's rights and obligations under the Contract Documents. The Contractor shall execute all consents reasonably required to facilitate such assignment.

### § 13.3 WRITTEN NOTICE

Written notice shall be deemed to have been duly served if delivered in person to the individual, to a member of the firm or entity, or to an officer of the corporation for which it was intended; or if delivered at, or sent by registered or certified mail or by courier service providing proof of delivery to, the last business address known to the party giving notice or if delivered by facsimile to the offices of the person or corporation for which it was intended. Facsimiles received after 5:00 p.m. on a business day, or on a weekend or legal holiday on which the recipient's offices are closed, notice shall be deemed to have been duly served on the next business day.

### § 13.4 RIGHTS AND REMEDIES

**§ 13.4.1** Duties and obligations imposed by the Contract Documents and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law or in equity or by any other agreement, and any such rights and remedies shall survive the acceptance of the Work and/or any termination of the Contract Documents.

**§ 13.4.2** No action or failure to act by the Owner, Architect or Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach there under, except as may be specifically agreed in writing.

### § 13.5 TESTS AND INSPECTIONS

**§ 13.5.1** Tests, inspections and approvals of portions of the Work shall be made as required by the Contract Documents and by applicable laws, statutes, ordinances, codes, rules and regulations or lawful orders of public authorities. Unless otherwise provided, the Contractor shall make arrangements for such tests, inspections and approvals with an independent testing laboratory or entity acceptable to the Owner, or with the appropriate public authority, and shall bear all related costs of tests, inspections and approvals. The Contractor shall give the Architect timely notice of when and where tests and inspections are to be made so that the Architect may be present for such procedures. Architect, Owner and Contractor shall be afforded a reasonable opportunity to attend, observe, and witness all inspections and tests of the Work. Architect or Owner may at any time request and receive from Contractor satisfactory evidence that materials, supplies, or equipment are in conformance with the Contract Documents. The conduct of any inspection or test and the receipt of any approval shall not operate to relieve Contractor from its obligations under the Contract Documents unless specifically so stated by Owner in writing.

**§ 13.5.2** If the Architect, Owner or public authorities having jurisdiction determine that portions of the Work require additional testing, inspection or approval not included under Section 13.5.1, the Architect will, upon written authorization from the Owner, instruct the Contractor to make arrangements for such additional testing, inspection or approval by an entity acceptable to the Owner, and the Contractor shall give timely notice to the Architect of when and where tests and inspections are to be made so that the Architect may be present for such procedures.

**§ 13.5.3** If such procedures for testing, inspection or approval under Sections 13.5.1 and 13.5.2 reveal failure of the portions of the Work to comply with requirements established by the Contract Documents, or reveal faulty or

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otherwise defective Work, or if the necessity of any such testing, inspection, or approval procedures arises out of the fault, neglect, or omission of Contractor, Contractor shall bear all costs of such testing, inspection, and approval procedures and all other costs made necessary by Contractor's failures, including, without limitation, those costs of repeated and additional procedures and compensation for Architect's services and expenses of Owner=s personnel and consultant fees and expenses. Such costs shall be paid by Contractor within ten (10) days of receipt of invoice from Owner with supporting data attached.

**§ 13.5.4** Required certificates of testing, inspection or approval shall, be secured by the Contractor and delivered to Owner, unless such testing or inspection services are arranged by Owner.

**§ 13.5.5** If the Architect is to observe tests, inspections or approvals required by the Contract Documents, the Architect will do so promptly and, where practicable, at the normal place of testing.

**§ 13.5.6** Tests or inspections conducted pursuant to the Contract Documents shall be made promptly to avoid unreasonable delay in the Work.

**§ 13.6 INTEREST**

An overdue payment bears interest at the rate of one percent (1%) each month, or at the legal rate established by the Texas Government Code, currently in Section 2251.025. Any such payment shall be deemed overdue on the thirty-first (31st) day after Owner receives an invoice from Contractor.

**§ 13.7 TIME LIMITS ON CLAIMS**

The Owner and Contractor shall commence all claims and causes of action, whether in contract, tort, breach of warranty or otherwise, against the other arising out of or related to the Contract within the time period specified by applicable law.

**§ 13.8 EQUAL OPPORTUNITY**

**§ 13.8.1** The Contractor shall maintain policies of employment as follows: "The Contractor and the Contractor's Subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, religion, color, sex, or national origin. Such action shall include, but not be limited to, the following: employment, promotion, demotion, or transfer; recruitment, or recruitment advertising; lay-off or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants, notices setting forth the nondiscrimination policies."

**§13.8.1.1** The Contractor and the Contractor's Subcontractors shall, in all solicitations or advertisements for employees placed by them or on their behalf; state that all qualified applicants will receive consideration for employment with regard to race, religion, color, sex, or national origin.

**§13.9 CERTIFICATION OF ASBESTOS-FREE PROJECT**

**§13.9.1** Contractor shall submit to the Architect a letter addressed to the Owner certifying that all materials used in the construction of this Project contain less than 0.10 by weight of asbestos and for which it can be demonstrated that, under reasonably foreseeable job site conditions, will not release asbestos fibers in excess of 0.1 fibers per cubic centimeter. Certification letters shall be dated, shall reference this specific Project, and shall be signed by not less than two (2) officers of the construction company.

**§13.9.2** Certification shall further state that should asbestos fibers be found at this Project in concentrations greater than 0.1 fibers per cubic centimeter, that Contractor shall be responsible for determining which materials contain asbestos fibers and shall take corrective action to remove those materials from the Project at no additional cost to the Owner.

**§13.9.3** Final payment shall not be made until this letter of certification has been received.

**ARTICLE 14 TERMINATION OR SUSPENSION OF THE CONTRACT**

**§ 14.1 TERMINATION BY THE CONTRACTOR**

**§ 14.1.1** The Contractor may terminate the Contract if the Work is stopped for a period of 30 consecutive days through no act or fault of the Contractor or a Subcontractor, Sub-subcontractor or their agents or employees or any other


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persons or entities performing portions of the Work under direct or indirect contract with the Contractor, for any of the following reasons:

.1 Issuance of an order of a court or other public authority having jurisdiction that requires all Work to be stopped;

.2 An act of government, such as a declaration of national emergency that requires all Work to be stopped;

*(Paragraphs deleted)*

**§ 14.1.2** The Contractor may terminate the Contract if, through no act or fault of the Contractor or a Subcontractor, Sub-subcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Contractor, repeated suspensions, delays or interruptions of the entire Work by the Owner as described in Section 14.3 constitute in the aggregate more than 100 percent of the total number of days scheduled for completion, or 120 days in any 365-day period, whichever is less.

**§ 14.1.3** If one of the reasons described in Section 14.1.1 or 14.1.2 exists, the Contractor may, upon seven days' written notice to the Owner and Architect, terminate the Contract and recover from the Owner payment for Work properly executed in accordance with the Contract Documents. .

**§ 14.1.4** Owner shall not be responsible for damages for loss of anticipated profits on Work not performed on account of any termination described in Subparagraphs 14.1.1 and 14.1.2.

**§ 14.2 TERMINATION BY THE OWNER FOR CAUSE**

**§ 14.2.1** The Owner may terminate the Contract if the Contractor

.1 refuses or fails to supply enough properly skilled workers or proper materials and equipment;

.2 fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;

.3 disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority;

.4 disregards the instructions of Architect or Owner (when such instructions are based on the requirements of the Contract Documents);

.5 is adjudged bankrupt or insolvent, or makes a general assignment for the benefit of Contractor's creditors, or a trustee or receiver is appointed for Contractor or for any of its property, or files a petition to take advantage of any debtor's act, or to reorganize under bankruptcy or similar law; or

.6 otherwise does not fully comply with the Contract Documents.

**§ 14.2.2** When any of the above reasons exist, the Owner, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may, subject to any prior rights of the surety:

.1 Exclude the Contractor from the site and take possession of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor;

.2 Accept assignment of subcontracts pursuant to Section 5.4; and

.3 Finish the Work by whatever reasonable method the Owner may deem expedient. Upon written request of the Contractor, the Owner shall furnish to the Contractor a detailed accounting of the costs incurred by the Owner in finishing the Work.

**§ 14.2.3** When the Owner terminates the Contract for one of the reasons stated in Section 14.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

**§ 14.2.4** To the extent the costs of completing Work, including compensation for additional professional services and expenses, exceed those costs that would have been payable to Contractor to complete the Work except for Contractor's default, Contractor will pay the difference to Owner, and this obligation for payment shall survive termination of the Contract. Such costs incurred by Owner will be determined by Owner and confirmed by Architect.

**§14.2.5** In addition to Owner's right to remove Contractor from any part of Work pursuant to the Contract Documents, Owner may, at any time, at will and without cause, terminate any part of Work or any subcontract or all remaining Work for any reason whatsoever by giving seven (7) days' prior written notice to Contractor specifying the part of Work or subcontract to be terminated and the effective date of termination. Contractor shall continue to prosecute the part of Work not terminated. If any part of Work or subcontract is so terminated, Contractor shall be entitled to


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payment for Work properly executed in accordance with the Contract Documents (the basis for such payment shall be as provided in the Contract) and for costs directly related to Work thereafter performed by Contractor in terminating such Work or subcontract including reasonable demobilization and cancellation charges provided said Work is authorized in advance by Architect and Owner. No payment shall be made by Owner, however, to the extent that such Work or subcontract is, was, or could have been terminated under the Contract Documents or an equitable adjustment is made or denied under another provision of the Contract. In case of such termination, Owner will issue a Construction Change Directive or authorize a Change Order making any required adjustment to the Date of Substantial Completion and/or the Contract Sum. For the remainder of the Work, the Contract Documents shall remain in full force and effect.

**§14.2.6** Owner shall not be responsible for damages for loss of anticipated profits on Work not performed on account of any termination described in Subparagraph 14.2.5.

**§14.2.7** Upon a determination by a court of competent jurisdiction that termination of Contractor pursuant to Subparagraph 14.2.1 was wrongful, such termination will be deemed converted to a termination for convenience pursuant to Subparagraph 14.2.5 and Contractor's remedy for wrongful termination shall be limited to the recovery of the payments permitted for termination for convenience as set forth in Subparagraph 14.2.5

### § 14.3 SUSPENSION BY THE OWNER FOR CONVENIENCE

**§ 14.3.1** The Owner may, without cause, order the Contractor in writing to suspend, delay or interrupt the Work in whole or in part for such period of time as the Owner may determine.

**§ 14.3.2** The Contract Sum and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay or interruption as described in Section 14.3.1. Adjustment of the Contract Sum shall include profit. No adjustment shall be made to the extent

.1 that performance is, was or would have been so suspended, delayed or interrupted by another cause for which the Contractor is responsible; or

.2 that an equitable adjustment is made or denied under another provision of the Contract.

### § 14.4 TERMINATION BY THE OWNER FOR CONVENIENCE

**§ 14.4.1** The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

**§ 14.4.2** Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall

.1 cease operations as directed by the Owner in the notice;

.2 take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and

.3 except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.

**§ 14.4.3** In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

## ARTICLE 15 CLAIMS AND DISPUTES

### § 15.1 CLAIMS

### § 15.1.1 DEFINITION

A Claim is a demand or assertion by one of the parties seeking, as a matter of right adjustment or interpretation of the Contract Terms, payment of money, extension of time, or other relief with respect to the terms of the Contract. The term "Claim" also includes other disputes and matters in question between the Owner and Contractor arising out of or relating to the Contract. The responsibility to substantiate Claims shall rest with the party making the Claim. Claims must be by written notice.

### § 15.1.2 NOTICE OF CLAIMS

Claims by either the Owner or Contractor must be initiated by written notice to the other party and to the Initial Decision Maker with a copy sent to the Architect, if the Architect is not serving as the Initial Decision Maker. Claims


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by either party must be initiated within 21 days after occurrence of the event giving rise to such Claim or within 21 days after the claimant first recognizes the condition giving rise to the Claim, whichever is later. Said written notice of claims shall state specifically the reason for the claim, the date or dates of the cause or causes of the claim, and if any extension of time is requested, the number of days of extension requested.

**§ 15.1.3 CONTINUING CONTRACT PERFORMANCE**

Pending final resolution of a Claim, except as otherwise agreed in writing or as provided in Section 9.7 and Article 14, the Contractor shall proceed diligently with performance of the Contract and the Owner shall continue to make payments in accordance with the Contract Documents. The Architect will prepare Change Orders and issue Certificates for Payment in accordance with the decisions of the Initial Decision Maker.

**§ 15.1.4 CLAIMS FOR ADDITIONAL COST**

If the Contractor wishes to make a Claim for an increase in the Contract Sum, written notice as provided herein shall be given before proceeding to execute the Work. Said notice shall itemize all claims and shall contain sufficient detail and substantiating data to permit evaluation of same by Owner and Architect. No such claim shall be value unless so made. Prior notice is not required for Claims relating to an emergency endangering life or property arising under Section 10.4.

**§ 15.1.5 CLAIMS FOR ADDITIONAL TIME**

**§ 15.1.5.1** If the Contractor wishes to make a Claim for an increase in the Contract Time, written notice as provided herein shall be given. The Contractor's Claim shall include an estimate of cost and of probable effect of delay on progress of the Work. In the case of a continuing delay, only one Claim is necessary.

**§ 15.1.5.2** If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time, could not have been reasonably anticipated and had an adverse effect on the scheduled construction. Extensions of time may be requested for any month of construction for days lost due to adverse weather in excess of the normally expected lost time; provided, however, if Architect determines that the seasonal average of adverse weather days during construction is less than would be normally expected, no Change Order shall be issued and the request for extension of time shall be denied.

**§ 15.1.6 CLAIMS FOR CONSEQUENTIAL DAMAGES**

*(Paragraph deleted)*

Contractor shall not be entitled to claims for additional time and/or increase in Contract Price due to a problem or non-performance of a subcontractor.

**§ 15.1.7** In the event the Contractor fails to achieve substantial completion by the date indicated in the Contract, and extended by approved Change Order, the Owner shall be entitled to liquidated damages in the amount as stated in Subparagraph 3.1.1 of the modified AIA document A 101 – 2007 Edition by and between Owner and Contractor dated of even date herewith per day until the Work is substantially completed. It is expressly understood that the said sum per day is agreed upon as a fair estimate of the pecuniary damages, which will be sustained by Owner in the event that the Work is not completed within the agreed time, or within the legally extended time, if any. Said sum shall be considered as liquidated damages only, the exact ascertainment of which is difficult and in no sense be considered a penalty.

This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with Article 14. Nothing contained in this Section 15.1.6 shall be deemed to preclude an award of liquidated damages, when applicable, in accordance with the requirements of the Contract Documents.

**§ 15.2 INITIAL DECISION**

**§ 15.2.1** Claims, excluding those arising under Sections 10.3, 10.4, 11.3.9, and 11.3.10, shall be referred to the Initial Decision Maker for initial decision. The Architect will serve as the Initial Decision Maker, unless otherwise indicated in the Agreement. Except for those Claims excluded by this Section 15.2.1, an initial decision shall be required as a condition precedent to mediation of any Claim arising prior to the date final payment is due, unless 30 days have passed after the Claim has been referred to the Initial Decision Maker with no decision having been rendered. Unless the Initial Decision Maker and all affected parties agree, the Initial Decision Maker will not decide disputes between the Contractor and persons or entities other than the Owner.


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User Notes:
(1987007019)

**§ 15.2.2** The Initial Decision Maker will review Claims and within ten days of the receipt of a Claim take one or more of the following actions: (1) request additional supporting data from the claimant or a response with supporting data from the other party, (2) reject the Claim in whole or in part, (3) approve the Claim in whole or in part, (4) suggest a compromise, or (5) advise the parties that the Initial Decision Maker is unable to resolve the Claim if the Initial Decision Maker lacks sufficient information to evaluate the merits of the Claim or if the Initial Decision Maker concludes that, in the Initial Decision Maker's sole discretion, it would be inappropriate for the Initial Decision Maker to resolve the Claim.

**§ 15.2.3** In evaluating Claims, the Initial Decision Maker may, but shall not be obligated to, consult with or seek information from either party or from persons with special knowledge or expertise who may assist the Initial Decision Maker in rendering a decision. The Initial Decision Maker may request the Owner to authorize retention of such persons at the Owner's expense.

**§ 15.2.4** If the Initial Decision Maker requests a party to provide a response to a Claim or to furnish additional supporting data, such party shall respond, within ten days after receipt of such request, and shall either (1) provide a response on the requested supporting data, (2) advise the Initial Decision Maker when the response or supporting data will be furnished or (3) advise the Initial Decision Maker that no supporting data will be furnished. Upon receipt of the response or supporting data, if any, the Initial Decision Maker will either reject or approve the Claim in whole or in part.

**§ 15.2.5** The Initial Decision Maker will render an initial decision approving or rejecting the Claim, or indicating that the Initial Decision Maker is unable to resolve the Claim. This initial decision shall (1) be in writing; (2) state the reasons therefor; and (3) notify the parties and the Architect, if the Architect is not serving as the Initial Decision Maker, of any change in the Contract Sum or Contract Time or both. The initial decision shall be final and binding on the parties but subject to mediation and, if the parties fail to resolve their dispute through mediation, to litigation.

**§ 15.2.6 DELETED.**

**§ 15.2.6.1 DELETED.**

**§ 15.2.7** In the event of a Claim against the Contractor, the Owner may, but is not obligated to, notify the surety, if any, of the nature and amount of the Claim. If the Claim relates to a possibility of a Contractor's default, the Owner may, but is not obligated to, notify the surety and request the surety's assistance in resolving the controversy.

**§ 15.2.8 DELETED.**

**§ 15.3 MEDIATION**

**§ 15.3.1** Claims, disputes, or other matters in controversy arising out of or related to the Contract shall be subject to mediation as a condition precedent to litigation.

**§ 15.3.2** The parties shall endeavor to resolve their Claims by mediation. A request for mediation shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the mediation.

**§ 15.3.3** The parties shall share the mediator's fee. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

**§ 15.4 ARBITRATION**

The parties expressly agree that disputes or claims arising under the Contract Documents shall not be subject to arbitration unless mutually agreed by the parties in writing.

**§ 15.4.1 DELETED..**

**§ 15.4.1.1 DELETED.**

**§ 15.4.2 DELETED.**


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User Notes: (1987007019)

§ 15.4.3 DELETED.

§ 15.4.4 CONSOLIDATION OR JOINDER

§ 15.4.4.1 DELETED.

§ 15.4.4.2 DELETED.

§ 15.4.4.3 DELETED.


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User Notes:
(1987007019)

4. AI-25096 Requesting approval to declare as surplus numerous items and vehicles (County-owned and/or Seized) for the purpose of disposition through auction as set forth through Texas Local Government Code 26.152.(a)(1) and as further detailed on the Exhibit attached hereto.
approved

5. AI-25157 Recommending award of bid and approval of contract documents to lowest bidder meeting all specifications and/or requirements as attached hereto for: Hidalgo County Sheriff's Office for the puposes of: "Repairs, Installation & Removal of Radios, Computers and Other Emergency Miscellaneous Equipment" (on an as needed basis)- RFB No. 2010-272-12-29-SMA.
approved

6. AI-25121 Requesting authority to advertise a Request For Qualifications and approval of Specifications/Requirements (RFQ Packet) For: Provision of Arbitrage Calculation Services" for Hidalgo County including Hidalgo County Drainage District #1 (if approved by DD#1-BOD) and in accordance with current inter-local agreement attached hereto.
approved

**B. Pct. 1**

1. AI-25113 Approval of final negotiated AIA B101-2007 (Standard Form of Agreement between Owner & Architect) and AIA 201-2007 (General Conditions of the Contract for Construction) between Hidalgo County and Alcocer-Garcia Associates, Inc. in connection with the "Design and Construction of A New Constable Building" (ranked, selected and approved by CC on 08/24/10) to house the Constable with site/location of structure on land available at the current Precinct No. 1 Complex.
approved →

2. AI-25125 a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service;
approved

b. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of in connection with professional _____ required for Projects (On an as needed basis) for Precinct No. 1 Projects.

approved

| Evaluator | Leonel Garza | Professional Appraisal Services | HLH Appraisal Services |
|---|---|---|---|
| Evaluator #1 | 97 | 95 | 89 |
| Evaluator #2 | 94 | 89 | 90 |
| Average | 95.5 | 92 | 89.5 |
| Ranking | 1 | 2 | 3 |

c. Authority for the Purchasing Department to negotiate a professional service contract with No. 1 ranked firm of Leonel Garza for the provision of Appraisal Services for Precinct No. 1 Projects
approved

**C. Co. Wide**

1. HIDALGO COUNTY RE: REAL ESTATE ACQUISITIONS-
Requesting authority to obtain and approval of (when applicable), including, but not limited to, the following items necessary in anticipation of real property/estate acquisition(s): fair market value appraisals, inspections, surveys, all phases-environmental assessments, title reports or title policies services, commercial contracts (improved property) or option contracts with authority for County Auditor to issue required earnest money payment(s) or option payment(s) and County Judge or Presiding Officer to execute necessary/required document(s)
nothing to report

2. AI-25135 Acceptance and approval of the Statements of Qualifications received (attached herein) in response to Hidalgo County's Request for Qualifications for establishment of a pre-qualified "POOL" of Professional Appraisers for engagement through the establishment statutory and local protocol (i.e.-nomination by user dept., ranking by cc, negotiation of an agreement, etc.) on an "As Needed Basis" per project by all County Departments and/or applicable Programs requiring said services set forth in the RFQ packet for: "Real Estate Appraisers Services". (RFQ No.: 2011-003-02-02-SMA with term of this pool: February 9, 2011 thru February 8, 2012.
approved

**APPROVED**

AI-25113

40.D.1.

**Approval of an AIA B101-2007 / AIA 201-2007 with Alcocer-Garcia Associates, Inc.**

**CC REGULAR**

**Date:** 02/08/2011
**Submitted By:** Vangie Garcia, PURCHASING DEPT.
**Submitted For:** Marty Salazar
**Department:** PURCHASING DEPT.
**Agenda Category:** Purchasing Department **Sub-category:** Prct. 1

## Information

**CAPTION**

Approval of final negotiated AIA B101-2007 (Standard Form of Agreement between Owner & Architect) and AIA 201-2007 (General Conditions of the Contract for Construction)between Hidalgo County and Alcocer-Garcia Associates, Inc. in connection with the "Design and Construction of A New Constable Building" (ranked, selected and approved by CC on 08/24/10) to house the Constable with site/location of structure on land available at the current Precinct No. 1 Complex.

**BACKGROUND**

## Fiscal Impact

**FISCAL YEAR:** 2011 **ACCT. #:** 1336-421-00-220-042-0-720
**FUNDS AVAILABLE Y/N?:** **MATCHING FUNDS Y/N?:**
**BUDGETARY IMPACT:**

## Attachments

Link: AIA Document A201-2007
Link: Additional AIA Documents
Link: Legal's Approval of AIA
Link: Revised Fee/Schedule
Link: AIA Document B101-2007

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| | (Originator) | Vangie Garcia | 02/01/2011 11:28 AM | CREATED |
| 1 | Purchasing Department | Marty Salazar | 02/03/2011 01:12 PM | APRV |
| 2 | Budget & Management | Erika Zamora | 02/03/2011 02:23 PM | APRV |
| 3 | Ivan Cantu | | | PEND |
| 4 | Auditor's Office | | | |

Form Started By: Vangie Garcia Started On: 02/01/2011 11:28 AM

**AI-28381** **11. L.**

**CC CONSENT**

**Meeting Date:** 09/13/2011

Submitted By: Omar Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval for removal of asset # 036838 (6 TON COLAIR A/C UNIT) from Hidalgo County Precinct #3 inventory list. (Attached: Property Loss Notice, photos of damaged A/C units, and Deputy Constable Pantina's report)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No fiscal impact.

Attachments

Pct 3 A/C

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 09/02/2011 10:34 AM |
| Perla Lopez | Perla Lopez | 09/07/2011 09:26 AM |
| Auditor's Office | Angela Garcia | 09/08/2011 11:57 AM |

Form Started By: Omar Salinas Started On: 09/02/2011 08:57 AM

Final Approval Date: 09/08/2011

8/10/11

Tag No 036838 Description 6 TON COLAIR A/C UNIT Tag Id 76932 Asset Total 2,940.00

Header | Items | Transfers | History

Asset Type 628 OTHER EQUIP-AIR CONDITIONER ☐ Depreciate Asset?

Location 123 COMMISSIONER, PRECINCT 3 Room No 000 Hidalgo County PCT3 R/B Sub Location

Condition

Bar Code Replacement Cost .00 Old Tag No

Insured Code Insured Value .00

Comment Edit

Date Changed 09-10-2002 Asset Status

Copy Asset Information
Tag No

Tag No 036838 Description 6 TON COLAIR A/C UNIT Tag Id 76932 Asset Total 2,940.00

Header | Items | Transfers | History

| Item No | Description | Received | Est Life | Quantity | Unit Price | Extended Cost |
|---|---|---|---|---|---|---|
| 1 | 6 TON COLAIR A/C UNIT | 07-31-2001 | | 1.000 | 2,940.00 | 2,940.00 |

| Manufacturer | Year | Model No | Serial No | License No | Class | Fuel | Client Id No |
|---|---|---|---|---|---|---|---|
| | | | 12016418 | | | | |

| PO NO | PO Date | Vendor | Invoice No | Check Key |
|---|---|---|---|---|
| | | | | |

Disp Code Disp Date ☐ Disposal Processed Last Date Depr Disp Override Accum Depr

Comment Edit Salvage Value Cur Amt Depr .00

Responsibility 1 Responsibility 2

Account Number Amount

Tag No 036838 Description 6 TON COLAIR A/C UNIT Tag Id 76932 Asset Total 2,940.00

Header | Items | Transfers | History

NOTE: These records are automatically created when the asset location or room is changed.

| Location | Room No | Date Transferred | Date Received | User Id | Comments |
|---|---|---|---|---|---|
| need to remove from Pct 3 inventory | | | | | |
| item was stolen | | | | | |

Omar Pct 3.

# County of Hidalgo

Incident Report

## Department of Budget & Management

### Safety Division

Type of Report: Property Loss Notice



Report Number: 08-02-05-1530

Date: February 11, 2008

Preliminary ☒ Supplement ☐

Narrative: On February 06, 2008 at 8:00 a.m., I was assigned a Pct. # 3 Property Loss Notice. The incident is a theft of county property.

The incident occurred on February 05, 2008 at approximately 3:30 p.m., at 400 W. 13th St. Mission TX.78572. (Old Pct. # 3 Warehouse)

On February 05, 2008 at approximately 3:45 p.m., I received a call from Pct. # 3 Field of Operations Director Saul Ramirez. Mr. Ramirez stated:

- 2 employees( Salvador Noyola and Eleazar Y. Niño) notified him that 3 A/C at the Pct. # 3 Warehouse had been damaged
- Contacted Hidalgo County Pct. # 3 Constable Office.

**Employees Information:**

- Salvador Noyola
  1. Resides-1902 Azlea, Mission TX.
  2. Employee number-128767
  3. Texas Driver License-06392734

- Eleazar Y. Niño
  1. Resides-3810 Lopez St., Mission TX.
  2. Employee number-074128
  3. Texas Driver License-05707020

**Damaged Units:**

- 2 manufactured by RHEEM
- 1 manufactured by ARMSTRONG
- Estimated damages $ 600.00

Hidalgo County Deputy Constable Alvin Patina II was dispatched to the location and took the information for the Offense Report (Theft of Property), Refer to report 08-013-Pct. 3 for details.

On February 08, at approximately 3:30 p.m., I met with Pct. # 3 employees, Salvador Noyola and Eleazar Y. Niño; both employees stated:

- They saw a suspicious vehicle in the vicinity of A/C units
- Found the damaged A/C units
- They Notified Supervisor Saul Ramirez

**Other Information:**

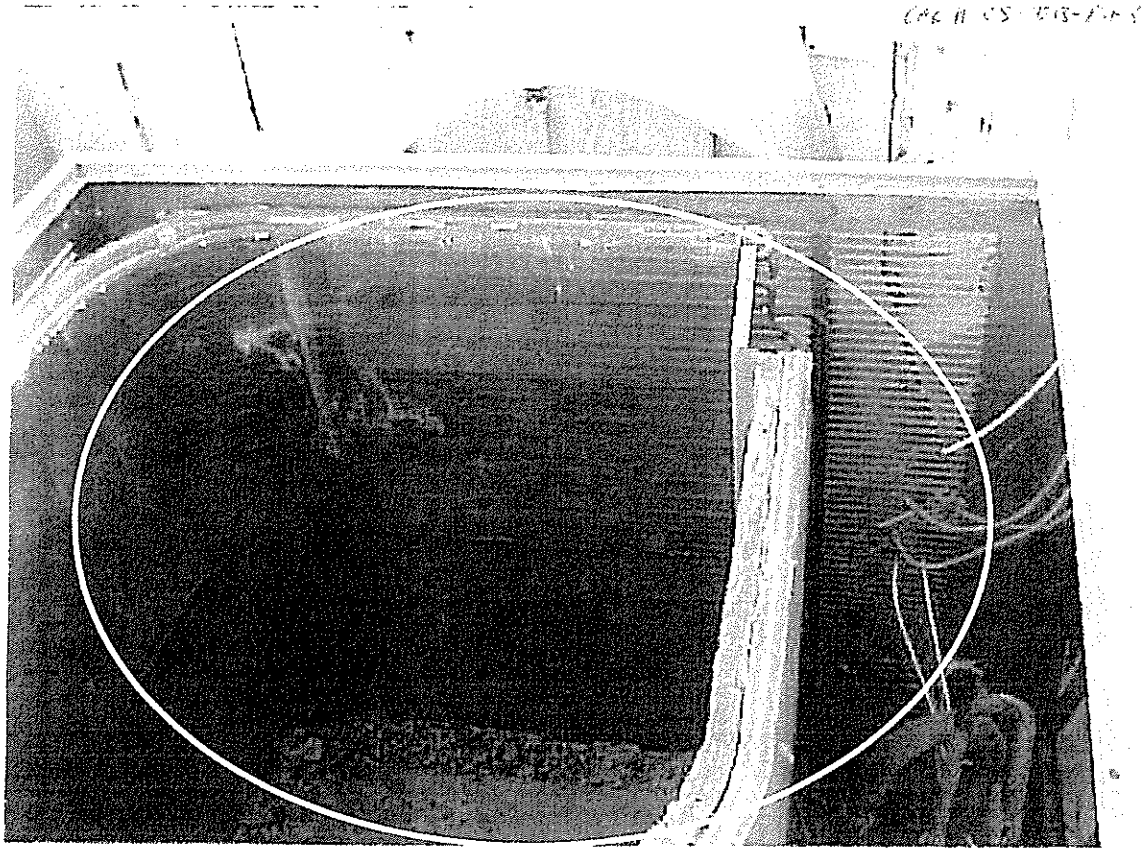
- Property Loss Notice
- Deputy Constable Patina's report
- Photos of damaged A/C units

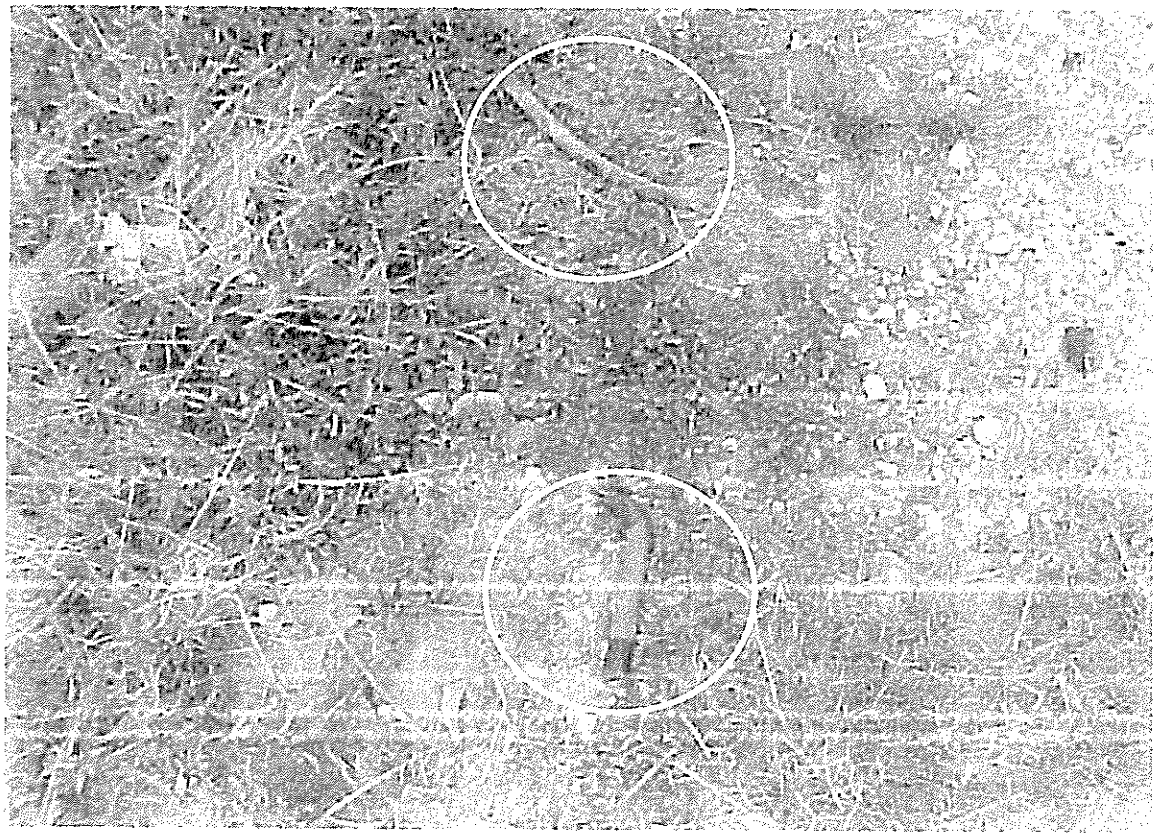
It is unknown who the suspects are at this time. Criminal charges will be filed if and when the suspects are identified. At this time, it does not appear that The County of Hidalgo nor its employees are responsible for the burglary.

Reporting S.O.: Armando Guzman Jr. Employee No. 129356

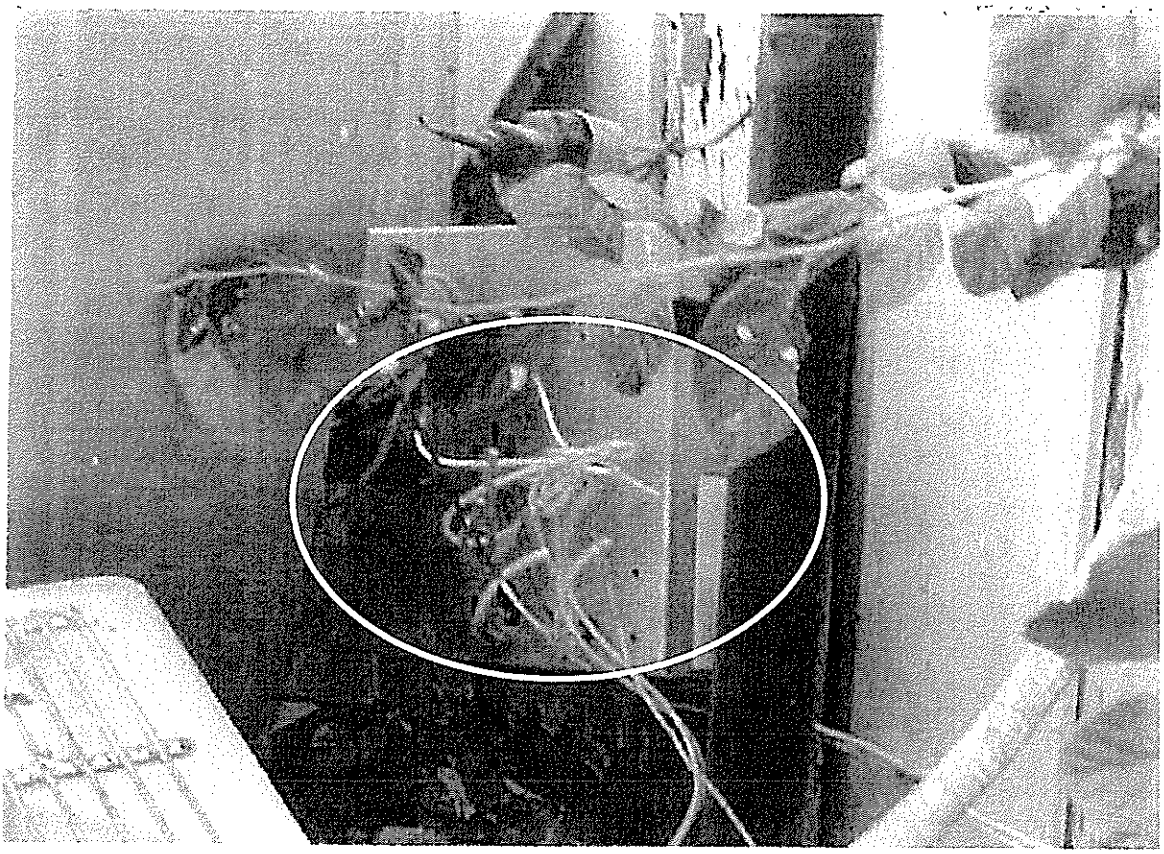
Approved By: Roy Quintanilha Employee No. 013781

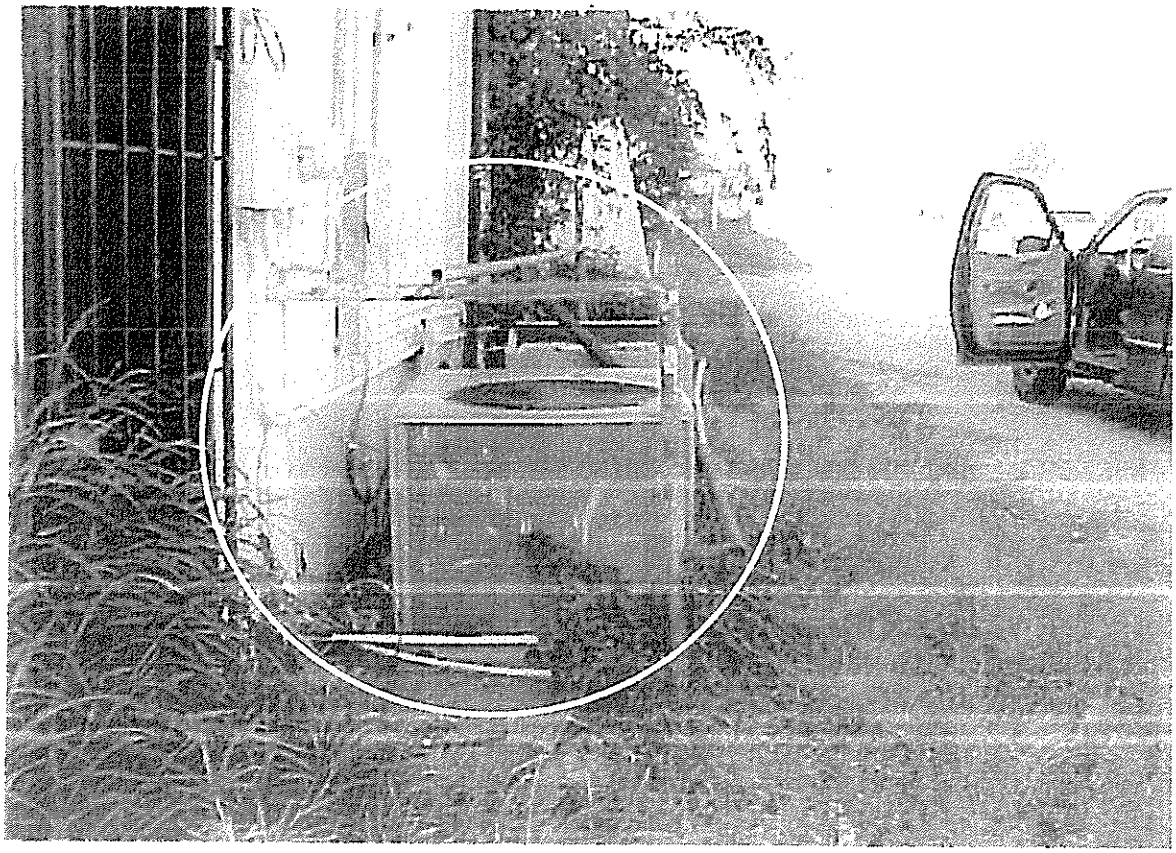
0802051530 Property Loss Notice Pct. # 3. Damaged A/C units at 400 W. 13th Street Mission TX.



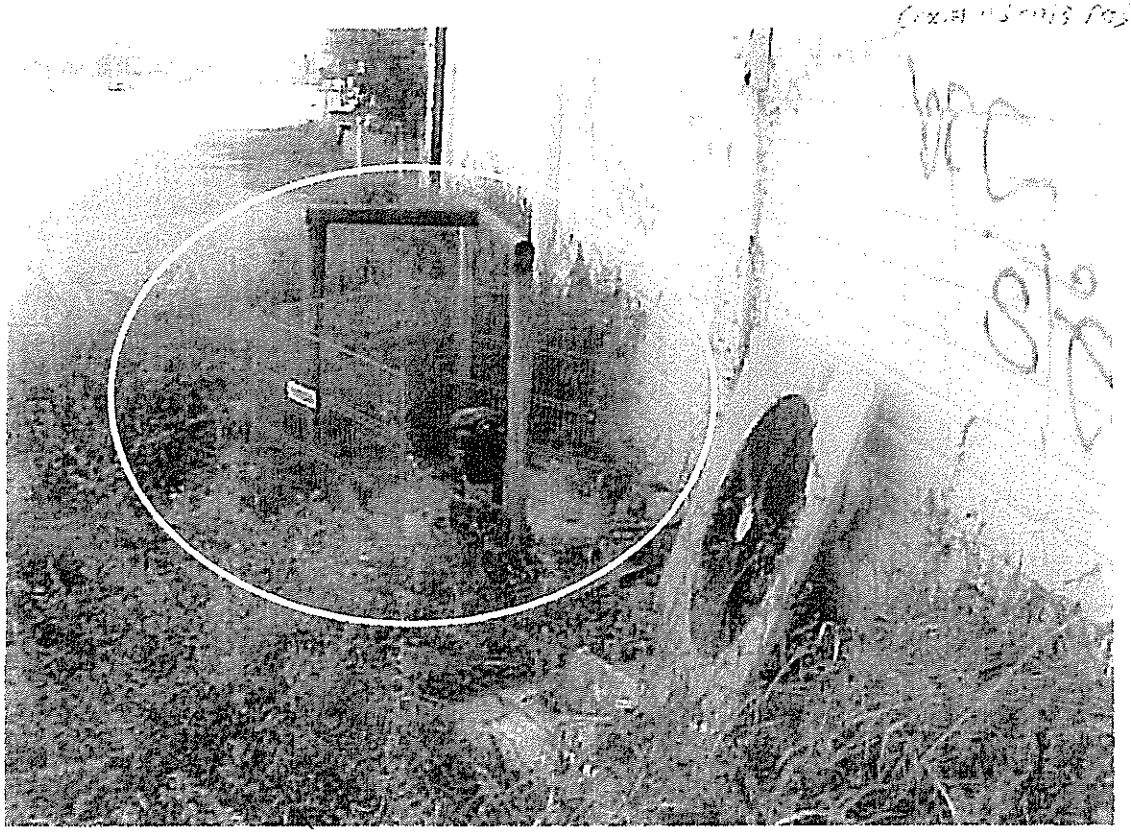


0802051530 Pct. # 3 Property Loss Notice. Damaged A/C units, the photo indicates cut electrical lines.





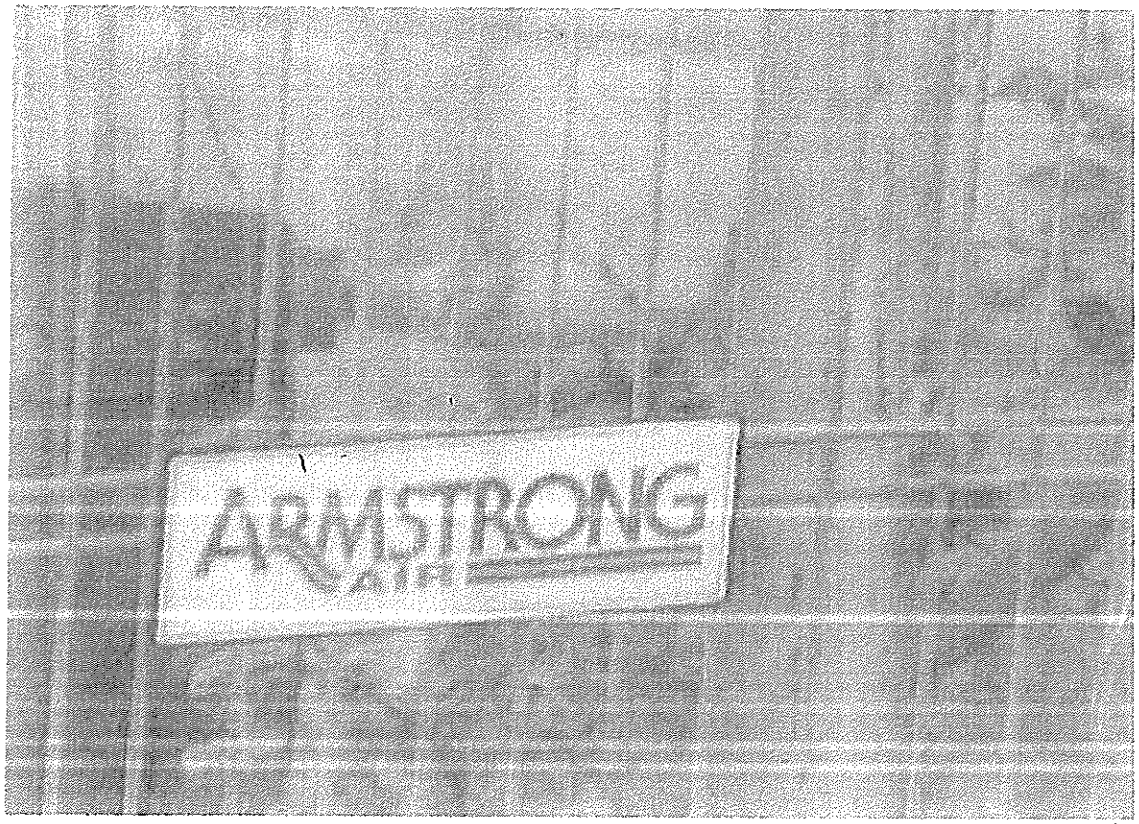
0802051530 Pct. # 3 Property Loss Notice. Damaged A/C units at 400 W. 13th St. Mission, TX.

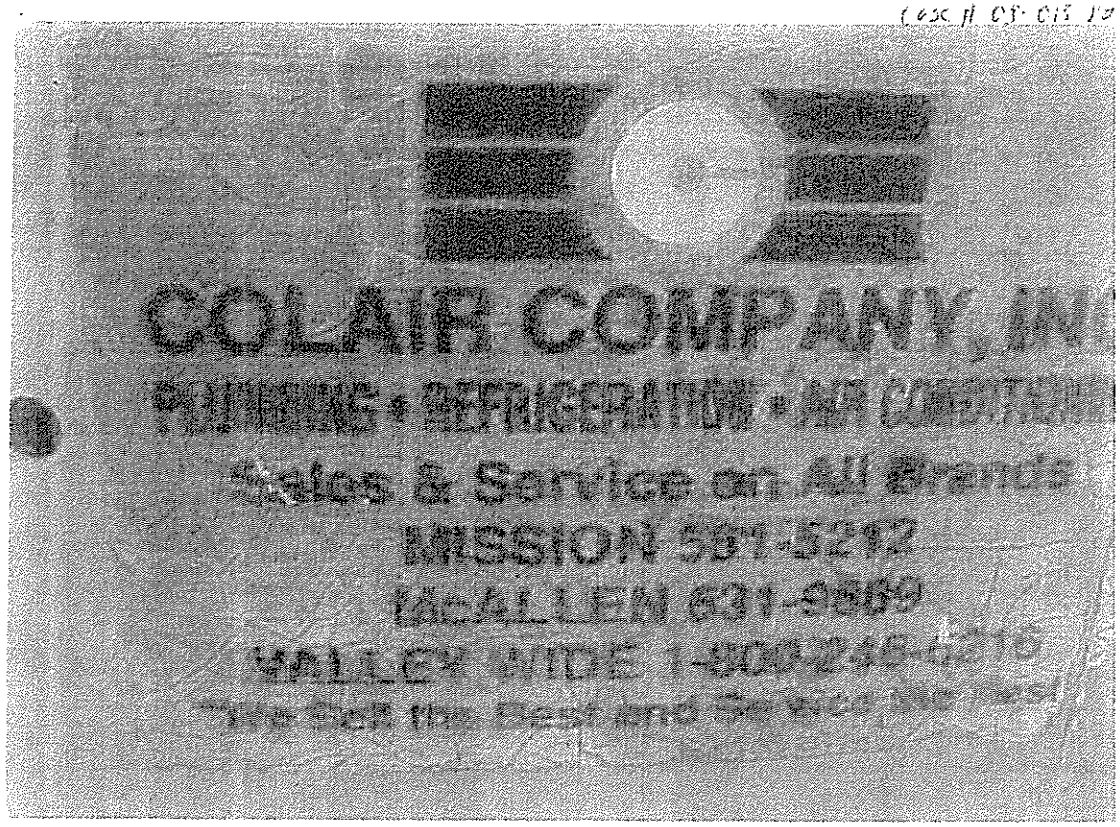




0802051530 Pct. # 3 Property Loss Notice. Damaged A/C units located 400 W. 13th St. Mission, TX. 78572.









CASE NUMBER: 08-013-Pct.3

# HIDALGO COUNTY CONSTABLE PCT. 3
## OFFENSE / INCIDENT REPORT

**OFFENSE**

| | | | |
|---|---|---|---|
| OFFENSE: Theft | | CODE 31.03 P.C. | ☐ FELONY ☒ MISDEMEANOR |
| OFFENSE: COPY | | CODE | ☐ FELONY ☐ MISDEMEANOR |
| DATE OFFENSE REPORTED: 2-5-2008 | TIME OFFENSE REPORTED: 3:40 ☐AM ☒PM | DAY (S) OF OCCURRENCE: S M (T) W T F S | FBI CODE / UCR CODE |
| LOCATION OF OFFENSE (STREET ADDRESS): 400 W 13th Mission TX, 78572 | ☒ BUS. ☐ RESIDENCE ☐ SCHOOL ☐ OTHER | SECTOR AREA: E- 4 | |

☒ PRELIMINARY ☐ SUPPLEMENT ☐ ARREST ☐ADULT ☐ JUVENILE ☐ TRAFFIC STOP ☐ IMPOUND ☐ RECOVERED STOLEN

☐ WARRANT SERVED ☐ ILLEGAL DUMPING ☐ ASSIST AGENCY ☐ OTHER

**VICTIM / WITNESS**

| VICTIM / WITNESS NAME | D.L. / SSN | ADDRESS | RES. PHONE |
|---|---|---|---|
| County of Hidalgo | SSN- | 730 N. Bragg Boyle Mission TX. | |
| DATE OF BIRTH | SEX | RACE | EMPLOYER / SCHOOL | BUS. / SCHOOL ADDRESS | BUS. PHONE |
| | | | | | 585-4509 |
| VICTIM / WITNESS NAME: Novoa, Salvador | DL. 06392734 SSN- | ADDRESS: 1903 Azlea, Mission TX. 78572 | RES. PHONE: 862-5215 |
| DATE OF BIRTH: 1-29-69 | SEX: M | RACE: W | EMPLOYER / SCHOOL: Hidalgo Co. Pct 3 | BUS. / SCHOOL ADDRESS: 730 N. Bragg Boyle | BUS. PHONE: 585-4509 |
| VICTIM / WITNESS NAME: Nino, Eleazar Yanez | D.L. 05707030 SSN | ADDRESS: 3810 Lopez st Mission TX | RES. PHONE: 580-1063 |
| DATE OF BIRTH: 11-19-43 | SEX: M | RACE: W | EMPLOYER / SCHOOL: Hidalgo Co Pct 3 | BUS. / SCHOOL ADDRESS: 730 N. Bragg Boyle | BUS. PHONE: 585-4509 |

**SUSPECT VEH INFORMATION**

| SUSPECT'S NAME | D.L. / SSN# | ALIAS / AKA | DATE OF BIRTH | AGE | SEX | RACE |
|---|---|---|---|---|---|---|
| | | | | 40-50 | M | W |

| HEIGHT | WEIGHT | HAIR | EYES | SUSPECT'S ADDRESS | HAND USE |
|---|---|---|---|---|---|
| | | Blk | Brn. | | ☐ LEFT ☐ RIGHT ☐ UNKOWN |

| SCARS, MARKS, TATTOOS | CLOTHING | FACIAL HAIR |
|---|---|---|
| None | White T-shirt | clean cut / goatee |

| BUILD | GLASSES | SPEECH | TEETH | PHYSICAL CONDITION |
|---|---|---|---|---|
| | None | | | |

| APPEARANCE | DEMEANOR OF SUSPECT | OTHER |
|---|---|---|
| pony tail | | |

| SUSPECT'S NAME | D.L. / SSN | ALIAS / AKA | DATE OF BIRTH | AGE | SEX | RACE |
|---|---|---|---|---|---|---|
| | | | | | | |

| HEIGHT | WEIGHT | HAIR | EYES | SUSPECT'S ADDRESS | HAND USE |
|---|---|---|---|---|---|
| | | | | | ☐ LEFT ☐ RIGHT ☐ UNKOWN |

| SCARS, MARKS, TATTOOS | CLOTHING | FACIAL HAIR |
|---|---|---|
| | | |

| BUID | GLASSE | SPEECH | TEETH | PHYSICAL CONDITION |
|---|---|---|---|---|
| | | | | |

| APPEARANCE | DEMEANOR OF SUSPECT | OTHER |
|---|---|---|
| | | |

| LICENSE NO. | STATE | YEAR | MAKE | MODEL | COLOR | VIN |
|---|---|---|---|---|---|---|
| | | | | | | |
| LICENSE NO. | STATE | YEAR | MAKE | MODEL | COLOR | VIN |
| | | | | | | |