COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

October 22, 2012

The Honorable Ramon Garcia
Hidalgo County Judge
1615 S. Closner Suite J
Edinburg, Texas 78539

Dear Judge Garcia:

Pursuant to Local Government Code Section 114.044 we are requesting approval of Monthly Financial Reports for the months of October 2012 through September 2012:

Department	Fees/Costs	Description
The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk	$ 587,979.58	August 2012 Monthly Report
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	$ 2,098,465.97	August 2012 Monthly Report
The Hon. Gilberto Saenz, Justice of the Peace	$ 51,402.30	August 2012 Monthly Report/Letter
The Hon. Jesus E. Morales, Justice of the Peace	$ 28,082.40	August 2012 Monthly Report/Letter
The Hon. Bobby Contreras, Justice of the Peace	$ 90,874.56	August 2012 Monthly Report/Letter
The Hon. Luis Garza, Justice of the Peace	$ 75,690.55	August 2012 Monthly Report/Letter
The Hon. Ismael Ochoa, Justice of the Peace	$ 57,975.13	August 2012 Monthly Report/Letter
The Hon. Charlie Espinoza, Justice of the Peace	$ 105,019.35	August 2012 Monthly Report/Letter
The Hon. Espiridion Jackson, Justice of the Peace	$ 15,823.69	August 2012 Monthly Report/Letter
Mr. Eddie Olivarez, Chief Administrator Officer	$ 36,860.00	August 2012 Monthly Report/Letter
Mr. Juan Martinez, Fire Marshal	$ 8,142.50	August 2012 Monthly Report/Letter
The Hon. Celestino Avila, Constable Pct. No. 1	$ 420.00	August 2012 Monthly Report/Letter
The Hon. Lazaro, Gallardo, Constable Pct. No. 3	$ 3,830.00	August 2012 Monthly Report/Letter
The Hon. Eddie Guerra, Constable Pct. No. 4	$ 800.00	August 2012 Monthly Report/Letter
The Hon. Jose M. Flores, Comm. Pct. 3, Anzalduas	$ 1,160.00	Sept. 2012 Monthly Report/Letter
The Hon. Joel Quintanilla, Comm. Pct. 1, Delta Lake	$ 1,545.00	Sept. 2012 Monthly Report/Letter
The Hon. Celestino Avila, Constable Pct. No. 1	$ 810.00	Sept. 2012 Monthly Report/Letter
Ms. Angie Chapa, Law Librarian	$ 1,495.00	Sept. 2012 Monthly Report/Letter

Pursuant to Local Government Code Section 115.0035 we are requesting approval of reports.

Department	Description
The Hon. Eddie Guerra, Constable Pct. No. 4	Cash Count No. 2012-1012
Mr. Eddie Olivarez, Chief Administrator Officer	Cash Count No. 2012-1024
Mr. Eddie Olivarez, Chief Administrator Officer	Cash Count No. 2012-1025
Mr. Eddie Olivarez, Chief Administrator Officer	Cash Count No. 2012-1029
Mr. Eddie Olivarez, Chief Administrator Officer	Cash Count No. 2012-1030
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	Cash Count No. 2012-1066

It would be appreciated if you would place the following item on the Consent Agenda for the next Commissioners Court meeting.

Thank you for your consideration in this matter.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

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

10/22/12

October 22, 2012

The Honorable Ramon Garcia
Hidalgo County Judge
1615 S. Closner Suite J
Edinburg, Texas 78539

Dear Judge Garcia:

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Pursuant to Local Government Code Section 115.0035 we are requesting approval of reports.

Department	Description
The Hon. Eddie Guerra, Constable Pct. No. 4	Cash Count No. 2012-1012
Mr. Eddie Olivarez, Chief Administrator Officer	Cash Count No. 2012-1024
Mr. Eddie Olivarez, Chief Administrator Officer	Cash Count No. 2012-1025
Mr. Eddie Olivarez, Chief Administrator Officer	Cash Count No. 2012-1029
Mr. Eddie Olivarez, Chief Administrator Officer	Cash Count No. 2012-1030
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	Cash Count No. 2012-1066

It would be appreciated if you would place the following item on the Consent Agenda for the next Commissioners Court meeting.

Thank you for your consideration in this matter.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

Prepared By: Pedro S. PS
Date: 10/18/12

Hidalgo County Clerk
Monthly Report
For the Month Ended August 31, 2012

Fee Account	$	276,813.93
Criminal Court Cost	$	147,193.30
Civil/Probate Court Cost	$	163,972.35
Total August 2012 Collections	$	587,979.58

COUNTY CLERK MONTHLY FEE REPORT

AUGUST 2012 PBC

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

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10			$133,728.00 X5-1
MARRIAGE LICENSES/LGC118.018 (TOTAL)			$10,187.50 X5-1
STATE COMPTROLLER			
MARRIAGE LICENSE	# Filed	X5-1 335 ✓	$10,050.00 X; X5-1 ✓
BIRTH CERTIFICATES	# Filed	X5-1 331 ✓	$595.80 X; X5-1 ✓
BIRTH DSHS	# Filed	X5-1 29 ✓	$53.07 X5-1 ✓
DECLARATION OF INFORMAL MARRIAGE	# Filed 11	X5-1	$137.50 X; X5-1 ✓
UCC-FINANCING STATEMENTS/BCC9.403			$50.00 X5-1
LAMINATION			$0.00
VITAL STATISTICS/LGC 118.015			
CERTIFIED COPIES/LGC 118.014			$18,467.13 X5-1
RETURNED CHECK CHARGE/LGC 118.0215			$30.00 X5-1
REFUNDS			$676.00 X5-1 ✓
BEER & WINE PERMITS/ABC 61.31			$0.00
PRINTER FEES/ABC 61.38			$360.00 X5-1 ✓
RECEIVED ON ACCOUNT			✓ $47,747.50 X; X3-4; X5-1
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216			$44,923.00 X; X5-1 ✓
DIGITAL IMAGE FEES			$2,576.84 X; X5-1 ✓
CC RECORDS ARCHIVES FEE LGC 118.025			$47,949.00 X; X5-1 ✓
COURTHOUSE SECURITY FUND/LGC 291.008			$9,364.00 X; X5-1 ✓
VITAL ARCHIVE FEE HSC 191.0045(h)			$1,052.00 X; X5-1 ✓
OVER/(SHORT)			$13.05 X2; X5-1 ✓
INTEREST EARNED			$0.00
ADJUSTMENTS			$0.00
TOTAL CHARGES AND COLLECTIONS			$328,960.39 X2; X5-1; X6-2 ≠^

RECEIVED BY COUNTY AUDITOR
2012 SEP 12 AM 10 36

LESS:

CHARGES ON ACCOUNT		✓ $51,044.34 X; X3-4; X5-1; X
TOTAL DEPOSITED IN BANK		$277,916.05 ≠^

LESS:

PRINTERS FEES/ABC 61.38	$360.00 X5-1 ✓	
BIRTH DSHS	$53.07 X5-1 ✓	
REFUNDS	$676.00 X5-1 ✓	
OVER/(SHORT)	$13.05 X5-1 ✓	
SUBTOTAL		$1,102.12 X5-1 ^
DUE TO TREASURER		$276,813.93 X5-1 ≠^

DISTRIBUTION:

COUNTY CLERK FEES	1100-341-10-180-002-0-000	$160,165.79 A, WX; X5-1 ✓
INTEREST EARNED	1100-361-11-000-006-0-000	$0.00 B, WX; X5-1 ✓
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$44,923.00 C, WX; X5-1 ✓
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$2,576.84 D, WX; X5-1 ✓
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$47,949.00 E, WX; X5-1 ✓
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$9,364.00 F, WX; X5-1 ✓
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$10,050.00 G, WX; X5-1 ✓
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$595.80 H, WX; X5-1 ✓
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$137.50 I, WX; X5-1 ✓
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$1,052.00 J, WX; X5-1 ✓

DISTRIBUTION TOTAL:	$0.00	$276,813.93 X5-1 ≠^

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

PREPARED BY: M Cuellar — MARY CUELLAR, DEPUTY CLERK — 09/11/12 DATE

APPROVAL: Arturo Guajardo Jr. — ARTURO GUAJARDO, JR. COUNTY CLERK — 09/11/12 DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PS
DATE: 9/24/12 10/5/12

Receipt Journal by Fund and Fee Code PBC

TXHIDALGOPROD

Transaction Date Range: **08/01/2012 - 08/31/2012** Sorted by: **By date, by receipt number** Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 Probate Court

	Totals	Fee Totals	
Total Receipts	165,744.35	165,744.35	
Total Adjustments Impacting Receipts	(1,038.00)	(1,038.00)	X8-b
Final Fee Code Totals	164,706.35	164,706.35	X3-a; X6; X7
Less Refunds		734.00	X2-b; X6
Less Adjustments			
Due Treasurer		$163,972.35	X; X5-3; X6

Hidalgo County Clerk

Civil and Probate Court Cost

RECEIVED BY
COUNTY AUDITOR
2012 OCT 5 AM 10 23

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PS
DATE: 10/5/12

For the Month of August 2012

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

Arturo Guajardo Jr.

10-05-2012

County Clerk

Date

Initialed by Anette Muñiz - Chief Deputy

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **08/01/2012 - 08/31/2012** Sorted by: **By date, by receipt number** Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 Probate Court

Civil Probate or Mental Health Family

Fund and Fee Code Description	Totals	Fee Totals	
Fee Code Totals for All Funds	**164,706.35**	**164,706.35**	
1100-341-10-180-002-0-000 - County Clerk	52,125.00	52,125.00	VX; X6 ✓
1100-342-10-180-001-0-000 - Sheriff	6,150.00	6,150.00	VX; X6 ✓
1100-341-10-180-001-0-000 - County Judge	352.00	352.00	VX; X6 ✓
1100-341-10-180-006-0-000 - Stenographer	10,660.00	10,660.00	VX; X6
1100-341-10-180-008-0-000 - Jury Fees	5,654.00	5,654.00	VX; X6
1100-341-10-180-007-0-000 - Probate Judge Education	195.00	195.00	VX; X6
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	4,980.00	4,980.00	VX; X6 — 497 @ 10 2 @ 5 — 497+2=499 X4-a; X6
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	660.00	660.00	VX; X6 — 66 X4-a; X6
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	19,000.00	19,000.00	VX; X6 — 475 X4-a; X6
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	19,950.00	19,950.00	VX; X6 — 475 X4-a; X6
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC	2,640.00	2,640.00	VX; X6 — 66 X4-a; X6
1100-207-20-000-001-0-000 - Appellate Judicial System	2,705.00	2,705.00	VX; X6
1100-341-10-080-011-0-000 - Dist Attorney BF Commission	14.65	14.65	VX; X6
1100-341-10-180-002-0-000 - Registry Administration Fee	1,325.35	1,325.35	VX; X6
1100-207-20-000-037-0-000 - Non Disclosure Fee	28.00	28.00	VX; X6 — 1 X4-b; X6
1100-361-11-000-006-0-000 - Interest Earnings	17.83	17.83	VX; X6
1100-341-10-180-002-0-000 - EFile Fee	1,382.00	1,382.00	VX; X6
1100 - General Fund	**127,838.83**	**127,838.83**	
1238-341-20-180-001-0-000 - County Records Management	~~2,825.00~~ ~~2,835.00~~	~~2,825.00~~ ~~2,835.00~~	VX; X1; X6 (2,835.00 - 10.00 = 2,825.00) X2-1
1238-341-10-180-000-0-000 -Co Rec Mgmt/Preserve	~~5,400.00~~ ~~5,390.00~~	~~5,400.00~~ ~~5,390.00~~	VX; X1; X6 (5,390.00 + 10.00 = 5,400.00) X2-1
1238 - County Records Management and Preservation	**8,225.00**	**8,225.00**	
1200-352-10-180-001-0-000 - Bond Forfeitures	124.52	124.52	VX; X1; X6

X4-a

Prepared By: Crystal P. CP 9/21/12
Date: 09/21/12

Hidalgo County Tax Office
Collections Summary
For the Month ended August 31, 2012

Hidalgo County Tax Collections	2,095,309.16	M1-1
Administrative Fees Collected	3,000.62	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	71.84	M3-1
Road District # 11 Collections	-	M4-1
Road District # 15 Collections	84.35	M5-1
State District Collections	-	M6-1
Total Collections	2,098,465.97	

$

RECEIVED
9/18/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
AUGUST 2012
PBC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2012/2013	COLLECTED 2011/2012
2012 TAX ROLL	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00%
2011 & PRIOR YRS	34,855,949.11 @MI-10	2,732,547.65 @MI-10	0.00	(385,665.34) @MI-10	31,737,736.12 @MI-10	7.93%	8.70%
ROLLBACK	238,615.50 @MI-11	10,673.98 @MI-11	0.00	83,241.00 @MI-11	311,182.52 @MI-11	3.32%	10.94%
TOTALS	35,094,564.61 @MI-12	2,743,221.63 @MI-12	0.00	(302,424.34) @MI-12	32,048,918.64 @MI-12		
2011 TAX ROLL	158,157,251.97	148,844,459.56 @MI-10	0.00	(233,114.63) @MI-10	9,079,677.78 @MI-10	94.25%	92.65%

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2012

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00		0.00 CURRENT @MI-10
CURRENT YEAR-P&I	0.00	841,997.28 Curr '11 @ MI-5	
PRIOR YEARS-BASE TAX	1,379,486.97	537,489.75 Delq '10 & Prior @MI-5	(1,025.13) 1,029.33 PRIOR @MI-10
PRIOR YEARS-P&I	442,651.95	152,485.06 Curr '11 @ MI-5	
ROLLBACK BASE	8,523.91	290,166.89 Delq '10 & Prior @MI-5	13,213.73 (RB) @MI-11
ROLLBACK P&I	0.00	MI-6	
ATTORNEY FEES	264,646.33 @MI-9		
TAX CERTIFICATE FEES	0.00	500.00 @MI-20	
SERVICE CHG FEES	0.00	880.02 @MI-23	
MISC FEES	0.00	1,620.60 @MI-26	
TOTAL COLLECTIONS	2,095,309.16 @MI-9	3,000.62 @	14,243.06
LESS HCAD COMM REND. PEN. (CURR)	369.22	≠Λ	≠Λ
LESS HCAD COMM REND. PEN. (DELQ)	76.21 MI-19		
DEC INTREST	0.00		
LESS SI PRORATION	0.00		
RENDITION PENALTY	0.00		
LESS TRANSFERRED	1,079,336.08 @MI-2; MI-41	0.00	
LESS IN TRANSIT	750,881.32 @MI-2; MI-41	3,000.62 @MI-40	
LESS DUE TO DEL TAX ATTY FEES	264,646.33 @MI-2; MI-40		
LESS SPECIAL INV DISBURSED	-		
LESS DUE TO CO TREASURER	0.00		
	0.00 ≠Λ	0.00 ≠Λ	

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 **AUGUST 2012** IS CORRECT:

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF SEPTEMBER 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 9/21/12

MI-1

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
AUGUST 2012

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2012/2013	COLLECTED 2011/2012
1981 & PRIOR YRS	61.38	0.00	0.00	0.00	61.38	0.00%	0.00%
TOTALS	61.38 ¢M2-3	0.00 ¢M2-3	0.00	0.00 ¢M2-3	61.38 ¢M2-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 ¢M2-2	0.00 ¢M2-4
LESS REFUNDS	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ¢M2-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF AUGUST 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF SEPTEMBER 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 9/19/12

M2-1

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
AUGUST 2012

PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2012/2013	COLLECTED 2011/2012
1979 & PRIOR YRS	50.75	0.00	0.00	(25.98)	24.77	0.00%	0.00%
TOTALS	50.75 ↞M6-3	0.00 ↞M6-3	0.00	(25.98) ↞M6-3	24.77 ↞M6-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 ↞M6-2	0.00 ↞M6-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ↞M6-2	

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 AUGUST 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF SEPTEMBER 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 9/19/12 10/9/12

M6-1

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

Judge: GILBERTO SAENZ PBC **City: WESLACO, TX**
Precinct No. 1 Place No. 1 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	55763	THRU	56225J11 ~~45768J11~~	$ 51,402.30 ~~49,891.30~~ ✓
	(Control #s)	2547067	THRU	2547509	X10-3
Sheriff's "D" Report	(Receipt #s)		THRU		
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -

Overpayment $ -

COST ON DEPOSIT 984.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 984.00 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 51402.30 ~~49,891.30~~ X3, X11, A

Less: Total amount of remittances to County Treasurer (From Part II) $51402.30 ~~49,891.30~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) 0 X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 49,891.30 B1 ✓	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	1511.00 X9 ✓	
	51402.30	
Total Remittances Made to County Treasurer . **Total**	$ ~~49,891.30~~	

PREPARED BY: Eustolia DATE PREPARED: 9-10-12

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

RECEIVED
SEP 11 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

JUSTICE OF THE PEACE 9-10-12 DATE

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: 9.28.12 10/2/18

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

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:					10197.54
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ ~~17,276.50~~ M X,✓
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	92.166 ~~117.50~~ M ✓
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-004-0-000	380.50 M ✓
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	777.04 ~~753.04~~ M X,✓
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	250.04 ~~244.04~~ M X,✓
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1028.06 ~~996.06~~ M X,✓
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	189.06 M✓
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	47.26 M✓
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	662.29 ~~644.29~~ 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	160.00 M✓
Special Fees				1100-341-10-061-000-0-000	1,814.20 M✓
Deferred Disposition		C.C.P. Art. 45.051	1,714.20	✓	
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	100.00	✓	
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	149.99 ~~146.39~~ M ✓
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	609.82 M ✓
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	1.18 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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	236.32 M ✓
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.00 ~~2.00~~ 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	35.00 ~~25.00~~ M✓
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	10199.80 ~~9,925.80~~ M✓ X2
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	105.00 ~~75.00~~ M✓
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	13.00 ~~9.00~~ M✓
Correctional Managment Institute of Texas Fund ($.50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	2.50 ~~1.50~~ M✓
Indigent Legal Services Fee-JP ($~~2~~6	55	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	330.00 M✓
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5948.27 ~~5,978.27~~ M✓
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	999.79 ~~975.79~~ M✓
Support of Judiciary Fund ($5.40)	38	LGC 133.105		1100-207-20-000-054-0-000	1342.25 ~~1,309.85~~ M✓
Birth Certificate Fee ($1.80)	37	HSC 191.022(f)		1100-207-20-000-039-0-000	68.40 M✓
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	492.48 ~~480.48~~ M✓
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	18.92 ~~18.82~~ M✓
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.53 ~~0.98~~ 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	1225.28 ~~1,220.28~~ 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	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	312.00 ~~177.00~~ M✓
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	2,935.37 M ✓
Precinct #2				1100-342-10-292-000-0-000	70.00 M ✓
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	190.00 M ✓
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators 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 Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-007-0-000	103.15 ~~70.00~~ M X3-a✓
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,439.00 M ✓
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	75.00	M ✓	
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,300.00	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)	40.00	M ✓	
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00	M ✓	
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	19.00	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)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	767.60 M ✓
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	139.00 M ✓
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	56.00 M ✓
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	10.00 M ✓
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~49,891.30~~ TOX2, X1
					+ 51,402.30
					X3

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: MC 9.28.12 — 10/8/12

RECEIVED
SEP 11 2012
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

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.ClWRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
55763J11	T12-3828GS	08/01/12	HERNANDEZ, SALVAD	DISREGARD STOP SIGN	06/24/12						40.00		3.00	1.00		52.90	
55764J11	T11-5376GS	08/01/12	MARTINEZ, LETICIA	SAFETY SEAT CHILD PA	09/14/11						40.00		3.00	1.00		12.50	
55765J11	T10-5126GS	08/01/12	BRIONES, ERASMO,	EXPIRED REGISTRATION	08/21/10						40.00		3.00	1.00		161.00	
55766J11	T10-5125GS	08/01/12	BRIONES, ERASMO,	EXPIRED DRIVER'S LIC	08/21/10						40.00		3.00	1.00		141.00	
55767J11	T10-3631GS	08/01/12	GUERRERO, ROMANA	SAFETY SEAT CHILD PA	05/30/10						40.00		3.00	1.00		100.00	
55768J11	T11-3439GS	08/01/12	OLVERA, FELIPE PA	SPEEDING (EXCEED PRI	06/09/11						40.00		3.00	1.00		69.90	
55769J11	CC11-182GS	08/01/12	WILLIAMS, KRISTIN	Civil Case	09/22/11	5.00											
55770J11	CR12-449GS	08/01/12	SOLIS, ELIZABETH	PARENT CONTRIBUTING	02/28/12												
55771J11	T11-5237GS	08/01/12	ARAUJO, MARIA ANT	SPEEDING (EXCEED PRI	09/04/11											87.00	
55772J11	FED12-135GS	08/01/12	JOE R. RANGEL	Forcible Entry Detai	08/01/12							25.00					70.00
55773J11	CR12-240GS	08/01/12	MARTINEZ, EDUARDO	FAIL TO ATTEND SCHOO	01/30/12											48.00	
55774J11	T12-4460GS	08/01/12	NILO, MANUEL SANC	NO SAFETY BELT	07/04/12						40.00		3.00	1.00		50.00	
55775J11	T12-3963GS	08/01/12	RUBIO, RICHARD DE	SPEEDING (EXCEED PRI	06/20/12						40.00		3.00	1.00		50.90	
55776J11	T11-2380GS	08/01/12	NIETO, ELI MENDOZ	SPEEDING (EXCEED PRI	04/18/11						39.97		3.00	0.99			
55777J11	T12-2963GS	08/01/12	ALARCON, RAUL	SPEEDING (SCHOOL ZON	05/04/12											58.00	
55778J11	T12-2806GS	08/01/12	DE LA ROSA, ERNES	DISREGARD RED LIGHT	05/09/12						40.00		3.00	1.00		52.90	
55779J11	CR11-1554GS	08/01/12	BARROSO, TERESA	FAIL TO ATTEND SCHOO	11/30/11											48.00	
55780J11	T12-4333GS	08/01/12	BASS, GEORGE B	SPEEDING (EXCEED PRI	07/04/12						40.00		3.00	1.00			
55781J11	T12-4420GS	08/01/12	HERNANDEZ, CRISTO	SPEEDING (EXCEED PRI	07/07/12						40.00		3.00	1.00		38.90	
55782J11	CR11-1397GS	08/01/12	MORALES, ANASTASI	PARENT CONTRIBUTING	10/20/11											11.50	
55783J11	CR11-1179GS	08/01/12	RUIZ, OSCAR	DRIVING WHILE LICENS	09/05/11						40.00		3.00	1.00		433.00	
55784J11	T11-5561GS	08/01/12	RUIZ, OSCAR	FAIL TO MAINTAIN FIN	09/05/11						40.00		3.00	1.00		445.00	
55785J11*V	T12-4213GS	08/02/12	DILLARD, MICHAEL	SPEEDING (EXCEED PRI	07/03/12						40.00		3.00	1.00		29.90	
55785J11*V	T12-4213GS	08/02/12	DILLARD, MICHAEL	SPEEDING (EXCEED PRI	07/03/12						-40.00		-3.00	-1.00		-29.90	
55785J11A	T12-4213GS	08/02/12	DILLARD, MICHAEL	SPEEDING (EXCEED PRI	07/03/12						40.00		3.00	1.00		35.90	
55786J11	T11-4438GS	08/02/12	RODRIGUEZ, MAURIC	NO SAFETY BELT	08/11/11						40.00		3.00	1.00		50.00	
55787J11	T11-4439GS	08/02/12	RODRIGUEZ, MAURIC	DISPLAY EXPIRED REGI	08/11/11						40.00		3.00	1.00		161.00	
55789J11	T11-2103GS	08/02/12	RODRIGUEZ, MICHAE	SPEEDING (EXCEED PRI	04/16/11						40.00		3.00	1.00		119.90	
55800J11	T12-4655GS	08/02/12	CRUZ, MARIA TERES	SPEEDING (EXCEED PRI	07/18/12						40.00		3.00	1.00			
55801J11	CR12-086GSA	08/02/12	BETANCOURT, CAROL	PARENT CONTRIBUTING	03/06/12											14.00	
55802J11	10 DC D5631-	08/02/12	MCCALEB FUNERAL H														
55803J11	CC12-219GS	08/02/12	LACK'S VALLEY STO	Civil Case	08/02/12							25.00					70.00
55804J11	SC11-052GS	08/02/12	ROY AJA	Small Claims	12/09/11	5.00											
55805J11	FED12-136GS	08/02/12	CULBRETH, JR., KE	Forcible Entry Detai	08/02/12							25.00					70.00
55806J11	CC12-220GS	08/02/12	KRAMER, JEFFREY S	Civil Case	08/02/12							25.00					
55807J11	CC12-221GS	08/02/12	KRAMER, JEFFREY S	Civil Case	08/02/12							25.00					
55808J11	CC12-222GS	08/02/12	YOUNG, DAN G.	Civil Case	08/02/12							25.00					
55809J11	CC12-223GS	08/02/12	ANDERSON, JASON D	Civil Case	08/02/12							25.00					
55810J11	T09-5679GS	08/02/12	WALLE, ANNA MARIA	SPEEDING (EXCEED PRI	12/23/09						20.00		1.50	0.50		102.00	
55811J11	T12-4760GS	08/02/12	SAUCEDA, SAMANTHA	SPEEDING (EXCEED PRI	07/30/12						40.00		3.00	1.00			
55812J11	T04-2093GS	08/02/12	BECERRA, JORGE EU	NO SAFETY BELT	05/12/04						40.00		3.00			50.00	
55813J11	T03-23561GS	08/02/12	BECERRA, JORGE EU	SPEEDING (EXCEED PRI	10/25/03						17.00		3.00		0.50	151.00	
55814J11	T12-4394GS	08/02/12	HERNANDEZ, MARTHA	SPEEDING (EXCEED PRI	07/07/12						19.99		1.50	0.49			
55815J11	T12-4494GS	08/02/12	VILLARREAL, JOSE	SPEEDING (EXCEED PRI	07/03/12						40.00		3.00	1.00		89.90	
55816J11	T12-3983GS	08/02/12	JALOMO, RUBEN	NO DRIVER'S LICENSE	06/22/12						40.00		3.00	1.00		66.00	
55817J11	T07-3317GS	08/02/12	BANDA, MARIA ESTE	UNRESTRAINED CHILD 4	07/24/07						2.24		0.16	0.06		5.00	
55818J11	T10-7010GS	08/03/12	MEDRANO, JAVIER T	SPEEDING (EXCEED PRI	12/07/10						0.03			0.01		97.90	
55819J11	T12-4288GS	08/03/12	ROBLES, BERNABE I	SPEEDING (EXCEED PRI	06/19/12						40.00		3.00	1.00			
55820J11	T12-4656GS	08/03/12	CASTILLO, SELENE	SPEEDING (EXCEED PRI	07/12/12						40.00		3.00	1.00		35.90	
55821J11	T12-4657GS	08/03/12	CASTILLO, SELENE	NO DRIVER'S LICENSE	07/12/12						40.00		3.00	1.00		66.00	
55822J11	BC-B3722	08/03/12	TREVINO, FRANCISC				20.20	1.80									
55823J11	T11-5488GS	08/03/12	PALOMINO, JESUS M	SPEEDING (EXCEED PRI	09/12/11						40.00		3.00	1.00		119.90	
55824J11	T12-4359GS	08/03/12	ALMARAZ, SYLVIA	SPEEDING (EXCEED PRI	07/14/12						40.00		3.00	1.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTFS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
55825J11	CR12-335GS	08/03/12	PEREZ, LUIS	PARENT CONTRIBUTING	11/17/11											15.50	
55826J11	CR11-1217GS	08/03/12	MARTINEZ, REBECCA	PARENT CONTRIBUTING	09/27/11											75.00	
55827J11	T12-2929GS	08/03/12	ZAMORA, FRANKO HA	SPEEDING (EXCEED PRI	05/07/12						12.02		0.90	0.31		38.90	
55828J11	T12-3883GS	08/03/12	GARZA, JOEL	SPEEDING (EXCEED PRI	06/15/12						40.00		3.00	1.00			
55829J11	CR12-599GS	08/03/12	CASARES, GABRIELA	PARENT CONTRIBUTING	03/27/12											75.00	
55830J11	T08-0106GS	08/03/12	LEDESMA, ANABEL	EXPIRED DRIVER'S LIC	12/12/07						40.00		3.00	1.00		141.00	
55831J11	T12-4766GS	08/06/12	TERAN, ALICIA ISA	SPEEDING (EXCEED PRI	07/13/12						40.00		3.00	1.00			
55832J11	T12-4344GS	08/06/12	LOZANO, RIGOBERTO	SPEEDING (EXCEED PRI	07/04/12						40.00		3.00	1.00		44.90	
55833J11	T11-3067GS	08/06/12	MORENO, DAVID	SPEEDING (EXCEED PRI	05/09/11						40.00		3.00	1.00		107.90	
55834J11	T12-4643GS	08/06/12	SALINAS, CLIFFOR	SPEEDING (EXCEED PRI	07/23/12						40.00		3.00	1.00		35.90	
55835J11	T12-4740GS	08/06/12	MONTALVO, HERIBER	SPEEDING (EXCEED PRI	07/31/12						40.00		3.00	1.00		35.90	
55836J11	CR12-218GS	08/06/12	RANGEL, GALDINA C	PARENT CONTRIBUTING	11/17/11											14.50	
55837J11	T12-3645GS	08/06/12	MORALES, GERARDO	SPEEDING (EXCEED PRI	06/12/12						40.00		3.00	1.00			
55838J11	T12-3263GS	08/06/12	REYNA, CHRISTOPHE	SPEEDING (EXCEED PRI	05/28/12						20.01		1.50	0.51			
55839J11	T08-0105GS	08/06/12	LEDESMA, ANABEL	SPEEDING (EXCEED PRI	12/12/07						27.40		2.06	0.68			
55840J11	T12-3091GS	08/06/12	HERNANDEZ, GUADAL	DISPLAY EXPIRED LICE	05/11/12						10.14		0.76	0.26		36.00	
55841J11	T12-4271GS	08/06/12	MARTINEZ, JUAN MA	EXPIRED MOTOR VEHICL	07/06/12												
55842J11	T12-4154GS	08/06/12	RIVAS, OMAR	SPEEDING (EXCEED PRI	06/29/12						40.00		3.00	1.00			
55843J11	T11-4884GS	08/06/12	AGUIRRE, CARLOS A	SPEEDING (EXCEED PRI	09/05/11						40.00		3.00	1.00		104.90	
55844J11	T12-4454GS	08/06/12	GARZA, CONSUELO	SPEEDING (EXCEED PRI	07/07/12						40.00		3.00	1.00			
55845J11	FED12-058GS	08/06/12	PANCHENKO, OLGA S	Forcible Entry Detai	03/29/12				200.00								
55846J11	T12-3515GS	08/06/12	RODRIGUEZ, ERIK A	PASSENGER NOT SECURE	05/26/12						20.01		1.50	0.51		22.90	
55847J11	FED12-137GS	08/06/12	LA ESTANCIA APTS.	Forcible Entry Detai	08/06/12							25.00					70.00
55848J11	SC12-030GS	08/06/12	GISELA TREVINO CA	Small Claims	07/18/12												
55849J11	T12-2470GS	08/06/12	PEREZ, SOFIA HERN	EXPIRED DRIVER'S LIC	04/21/12						29.86		2.24	0.74			
55850J11	BC-B3723	08/06/12	SERVANTES, ALICIA				20.20	1.80									
55851J11	T12-4396GS	08/07/12	PEREZ, LARRY	FOLLOWING TOO CLOSEL	07/03/12						40.00		3.00	1.00		53.00	
55852J11	BC 3724,3725	08/07/12	VEASEY, STEHN				40.40	3.60									
55853J11	T12-4368GS	08/07/12	LIMON, MIGUEL JR.	SPEEDING (EXCEED PRI	07/05/12						40.00		3.00	1.00		68.90	
55854J11	T12-4762GS	08/07/12	GUTIERREZ, JULIO	OVER WEIGHT GROUP OF	07/25/12						40.00		3.00	1.00		100.00	
55855J11	T12-1301GS	08/07/12	ROBLES, ALFREDO	DISPLAY EXPIRED REGI	02/18/12						10.14		0.76	0.26		16.00	
55856J11	CR11-1412GSA	08/07/12	GUTIERREZ, OFELIA	CONTEMPT TRUANCY	05/03/12											77.00	
55857J11	T11-6377GS	08/07/12	GONZALEZ, ROSA	DRIVING WHILE LICENS	10/28/11											96.00	
55858J11	T12-3550GS	08/07/12	MONTELONGO, YADRI	NO SAFETY BELT	06/01/12						20.01		1.50	0.51		22.90	
55859J11	T12-4680GS	08/07/12	GARCIA, YAZMIN	NO DRIVER'S LICENSE	07/25/12						35.83		2.69	0.89			
55860J11	T12-4068GS	08/07/12	BERNAL, AARON	NO VALID INSPECTION	07/04/12						40.00		3.00	1.00			
55861J11	BC-B3727	08/07/12	PEREZ, FERANANDO				20.20	1.80									
55862J11	BC-B3728	08/07/12	FERNANDO JAVIER P				20.20	1.80									
55863J11	BC-B3729	08/08/12	LOPEZ, ANDREA Y.				20.20	1.80									
55864J11	T00-9519GS	08/08/12	GARCIA, OMAR SOTO	SPEEDING (EXCEED PRI	12/06/00						17.00		3.00			37.75	
55865J11	T12-4430GS	08/08/12	CANO, LUCINDA ODE	SPEEDING (EXCEED PRI	07/13/12						40.00		3.00	1.00			
55866J11	T12-4093GS	08/08/12	ORTIZ, DAMIAN JR.	FAIL TO MAINTAIN FIN	06/19/12						40.00		3.00	1.00		175.00	
55867J11	T12-4131GS	08/08/12	FLORES, CAROLINA	DISPLAY EXPIRED LICE	06/28/12						40.00		3.00	1.00		86.00	
55868J11	T12-4589GS	08/08/12	BIBERSTINE, ROBER	EXPIRED MOTOR VEHICL	07/19/12												
55869J11	T12-2413GS	08/08/12	NICE, CHARLES EDW	SPEEDING (EXCEED PRI	04/16/12						20.01		1.50	0.51		50.90	
55870J11	BC-B3730	08/08/12	MATA, MARIBEL				20.20	1.80									
55871J11	T12-4378GS	08/08/12	ESPARZA, PEDRO CA	SPEEDING (EXCEED PRI	07/07/12						40.00		3.00	1.00		59.90	
55872J11	T12-4482GS	08/08/12	HERRERA, JOHN DAN	SPEEDING (EXCEED PRI	07/17/12						40.00		3.00	1.00		50.90	
55873J11	T12-3944GS	08/08/12	FERNANDEZ, MARIA	NO VALID INSPECTION	06/17/12						39.97		3.00	0.99			
55874J11	T12-4790GS	08/08/12	BAZAN, MARIA INEZ	EXPIRED REGISTRATION	07/19/12												
55875J11	T12-4109GS	08/08/12	GONZALEZ, JOSEPH	SPEEDING (EXCEED PRI	06/25/12						40.00		3.00	1.00		53.90	
55876J11	T11-1881GS	08/08/12	COSTANTE, CYNTHIA	SPEEDING (EXCEED PRI	04/01/11						40.00		3.00	1.00		94.90	
55877J11	T12-1539GS	08/08/12	MARIN, FIDENCIO	DRIVING WHILE LICENS	02/28/12											28.00	

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55878J11	T08-2017GS	08/08/12	BANDA, FRANK	NO SAFETY BELT	04/26/08						4.33		0.33	0.11			
55879J11	T08-2015GS	08/08/12	BANDA, FRANK	UNRESTRAINED CHILD	04/26/08						4.34		0.33	0.11			
55880J11	T12-4555GS	08/09/12	NINO, JUAN, JR.	EXPIRED MOTOR VEHICL	07/19/12												
55881J11	T12-4726GS	08/09/12	OLIVARES, LEONEL	SPEEDING (EXCEED PRI	07/28/12						19.99		1.50	0.49			
55882J11	T12-4818GS	08/09/12	ADAME, LEONARD	SPEEDING (EXCEED PRI	07/15/12						19.99		1.50	0.49			
55883J11	T11-5362GS	08/09/12	LOZANO, JONATHAN	SPEEDING (EXCEED PRI	08/26/11											91.00	
55884J11	T12-4542GS	08/09/12	ARIZPE, CHRISTIAN	SPEEDING (EXCEED PRI	07/22/12						40.00		3.00	1.00		56.90	
55885J11	FED12-138GS	08/09/12	MERCEDES HOUSING	Forcible Entry Detai	08/09/12							25.00					70.00
55886J11	T12-4661GS	08/09/12	VANCE, SETH LEONA	PASSENGER NOT SECURE	07/13/12						40.00		3.00	1.00		50.00	
55887J11	T12-3222GS	08/09/12	CANTU, HECTOR JON	SPEEDING (EXCEED PRI	05/27/12						40.00		3.00	1.00		68.90	
55888J11	T12-2501GS	08/09/12	PAWLIK, PAULINE E	SPEEDING (EXCEED PRI	04/15/12						40.00		3.00	1.00			
55889J11	T12-4514GS	08/09/12	ERWIN, WILLIAM JO	BRAKE HOSE AIR LEAK	07/17/12						40.00		3.00	1.00		97.00	
55890J11	T10-5293GS	08/09/12	TAMEZ, EDDIS JORG	DRIVING WHILE LICENS	08/28/10											8.00	
55891J11	T12-4686GS	08/09/12	NIETO, ANISETO	SPEEDING (EXCEED PRI	07/16/12						40.00		3.00	1.00		119.90	
55892J11*V	T09-1596GS	08/09/12	ORTIZ, MICHAEL ER	SPEEDING (EXCEED PRI	03/20/09						40.00		3.00	1.00		159.00	
55892J11*V	T09-1596GS	08/09/12	ORTIZ, MICHAEL ER	SPEEDING (EXCEED PRI	03/20/09						-40.00		-3.00	-1.00		-159.00	
55892J11A	T09-1596GS	08/09/12	ORTIZ, MICHAEL ER	SPEEDING (EXCEED PRI	03/20/09						40.00		3.00	1.00		159.00	
55893J11*V	T07-1503GS	08/09/12	CASAREZ, DENISE M	NO DRIVER'S LICENSE	04/24/07				254.00								
55893J11*V	T07-1503GS	08/31/12	CASAREZ, DENISE M	NO DRIVER'S LICENSE	04/24/07				-254.00								
55894J11*V	T07-1501GS	08/09/12	CASAREZ, DENISE M	SPEEDING (EXCEED PRI	04/24/07				275.00								
55894J11*V	T07-1501GS	08/31/12	CASAREZ, DENISE M	SPEEDING (EXCEED PRI	04/24/07				-275.00								
55895J11*V	T04-2523GS	08/09/12	RAMOS JR., ALBERT	SPEEDING (EXCEED PRI	06/18/04				288.00								
55895J11*V	T04-2523GS	08/31/12	RAMOS JR., ALBERT	SPEEDING (EXCEED PRI	06/18/04				-288.00								
55896J11*V	CR12-961GS	08/09/12	BAZALDUA, CARLOS	PUBLIC INTOXICATION	08/05/12				167.00								
55896J11*V	CR12-961GS	08/31/12	BAZALDUA, CARLOS	PUBLIC INTOXICATION	08/05/12				-167.00								
55897J11	T12-4834GS	08/09/12	TORRES, DAMARYS	SPEEDING (EXCEED PRI	08/01/12						40.00		3.00	1.00			
55898J11	T12-4345GS	08/09/12	ZEPEDA, MARIA	SPEEDING (EXCEED PRI	07/13/12						40.00		3.00	1.00			
55899J11	J11-636GS	08/09/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	09/03/11						10.14		0.76	0.26		66.00	
55900J11	CR11-1027GS	08/09/12	RAMOS, NAHUM	DRIVING WHILE LICENS	08/14/11						29.86		2.24	0.74			
55901J11	T12-4784GS	08/09/12	BELLO-CABRERA, IN	DISPLAY EXPIRED REGI	07/30/12												
55902J11	BC 3731	08/09/12	BARNETT, LANE			20.20	1.80										
55903J11	T11-2329GS	08/09/12	MORENO, ALONDRA I	SPEEDING (EXCEED PRI	04/24/11						40.00		3.00	1.00		125.90	
55904J11	DC FOR WILLI	08/09/12	DOWNING, JOHN STE														
55905J11	T12-4513GS	08/09/12	GONZALES, LINO DA	SPEEDING (EXCEED PRI	07/18/12						40.00		3.00	1.00		41.90	
55906J11	T12-4845GS	08/09/12	CASTILLO, ANNA LI	SPEEDING (EXCEED PRI	07/31/12						40.00		3.00	1.00		29.90	
55907J11	T12-4677GS	08/09/12	LOZANO, JORGE ALB	DISREGARD RED LIGHT	07/25/12						40.00		3.00	1.00		52.90	
55908J11	T12-3613GS	08/10/12	HERNANDEZ, RAUL J	FAIL TO SIGNAL AT RE	05/28/12						40.00		3.00	1.00			
55909J11	T11-7356GS	08/10/12	GONZALEZ, JUAN JO	FAILED TO STOP AT A	11/27/11						0.03			0.01		48.90	
55910J11*V	T02-17261GS	08/10/12	INFANTE, CHRISTOP	NO SAFETY BELT	07/30/02						17.00		3.00		0.50	25.00	
55910J11*V	T02-17261GS	08/10/12	INFANTE, CHRISTOP	NO SAFETY BELT	07/30/02						-17.00		-3.00		-0.50	-25.00	
55910J11A	T02-17261GS	08/10/12	INFANTE, CHRISTOP	NO SAFETY BELT	07/30/02						17.00		3.00		0.50	50.00	
55911J11	CR12-942GS	08/10/12	NUNEZ, FERNANDO B	OPEN CONTAINER OF AL	07/06/12						40.00		3.00	1.00			
55912J11	T08-1056GS	08/10/12	CANTU, DAVID	NO SAFETY BELT	02/25/08						40.00		3.00	1.00		50.00	
55913J11	T12-4727GS	08/10/12	VASQUEZ, ADONIS	SPEEDING (EXCEED PRI	07/09/12						23.98		1.80	0.59			
55914J11	T12-4765GS	08/10/12	RAMIREZ, LEONCIO	DISREGARD STOP SIGN	07/11/12						40.00		3.00	1.00		52.90	
55915J11	T12-4815GS	08/10/12	GARCIA, FAUSTINO	SPEEDING (EXCEED PRI	08/02/12						40.00		3.00	1.00			
55916J11	T10-3048GS	08/10/12	ALVAREZ, PEDRO	NO DRIVER'S LICENSE	04/28/10						40.00		3.00	1.00		49.00	
55917J11*V	T12-4291GS	08/10/12	CHAVEZ, JOSE VAZQ	VIOLATE SPECIAL PROV	07/08/12						40.00		3.00	1.00		167.00	
55917J11*V	T12-4291GS	08/10/12	CHAVEZ, JOSE VAZQ	VIOLATE SPECIAL PROV	07/08/12						-40.00		-3.00	-1.00		-167.00	
55917J11A	T12-4291GS	08/10/12	CHAVEZ, JOSE VAZQ	VIOLATE SPECIAL PROV	07/08/12						40.00		3.00	1.00		167.00	
55918J11	T12-4764GS	08/10/12	MATA, AMBROSIO JR	DEFECTIVE TURN SIGNA	07/24/12						40.00		3.00	1.00		99.90	
55919J11	T12-3387GS	08/10/12	QUINTANILLA, LORE	PASSENGER NOT SECURE	05/22/12						19.21		1.44	0.48			
55920J11	T12-4290GS	08/10/12	VEGA, AURELIO LOP	NO SAFETY BELT	06/19/12						19.99		1.50	0.49			

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55921J11	T12-4642GS	08/10/12	RAMIREZ, JOSE LUI	SPEEDING (EXCEED PRI	07/23/12						40.00		3.00	1.00		35.90	
55922J11	T12-4566GS	08/10/12	RODRIGUEZ, JOSE A	SPEEDING (EXCEED PRI	07/21/12						40.00		3.00	1.00		47.90	
55923J11	T12-4567GS	08/10/12	RODRIGUEZ, JOSE A	NO DRIVER'S LICENSE	07/21/12						40.00		3.00	1.00		66.00	
55924J11	BC FOR KEREN	08/10/12	ROSALES, MARIA				20.20	1.80									
55925J11	T12-3130GS	08/10/12	MARTINEZ, PABLO J	NO SAFETY BELT	05/18/12						40.00		3.00	1.00		50.00	
55926J11	T12-4752GS	08/10/12	OCHOA, RUBEN	SPEEDING (EXCEED PRI	07/21/12						40.00		3.00	1.00		32.90	
55927J11	T11-5205GS	08/10/12	ROCHA, HERMAN CAS	EXPIRED MOTOR VEHICL	09/04/11						40.00		3.00	1.00		124.90	
55928J11	CR12-385GS	08/10/12	AREVALO, YESENIA	PARENT CONTRIBUTING	11/16/11											12.00	
55929J11	BC FOR ANNA	08/10/12	RIVERA, ANNA				20.20	1.80									
55930J11	T12-4846GS	08/10/12	BALBOA, MICHAEL L	SPEEDING (EXCEED PRI	08/01/12						40.00		3.00	1.00		92.90	
55931J11	T12-0228GS	08/13/12	VALDEZ, CLAUDIA D	NO DRIVER'S LICENSE	12/23/11						40.00		3.00	1.00		66.00	
55932J11	T12-1830GS	08/13/12	CUEVAS, JOEL	TURN LEFT WHEN UNSAF	03/20/12						0.03			0.01		100.90	
55933J11	T12-4832GS	08/13/12	HERNANDEZ, ISAAC	SPEEDING (EXCEED PRI	08/03/12						40.00		3.00	1.00		47.90	
55934J11	FED12-139GS	08/13/12	DANIEL SANCHEZ	Forcible Entry Detai	08/13/12							25.00					70.00
55935J11	T12-4823GS	08/13/12	SERRENO, LORENA C	DROVE ON SHOULDER WH	08/01/12						40.00		3.00	1.00		52.90	
55936J11	CR11-1436GS	08/13/12	ALEJANDRO, RODRIG	PARENT CONTRIBUTING	11/04/11											24.00	
55937J11	CC12-224GS	08/13/12	LACK'S VALLEY STO	Civil Case	08/13/12							25.00					70.00
55938J11	CC12-225GS	08/13/12	GABRIELOVA, KRIST	Civil Case	08/13/12							25.00					
55939J11	CC12-227GS	08/13/12	CLERKIN, PATRICK	Civil Case	08/13/12							25.00					
55940J11	CC12-228GS	08/13/12	LARA, AURELIO LEO	Civil Case	08/13/12							25.00					70.00
55941J11	CC12-229GS	08/13/12	THATHIAH, MELVIN	Civil Case	08/13/12							25.00					
55942J11	CC12-230GS	08/13/12	KRAMER, JEFFREY S	Civil Case	08/13/12							25.00					
55943J11	CC12-231GS	08/13/12	JENKINS, JODY D.	Civil Case	08/13/12							25.00					
55944J11	CC12-232GS	08/13/12	JENKINS, JODY D.	Civil Case	08/13/12							25.00					
55945J11	BC 3734	08/13/12	MORA, MARGARITA				20.20	1.80									
55946J11	T12-4808GS	08/13/12	CANTU, JAVIER ALF	SPEEDING (EXCEED PRI	07/28/12						40.00		3.00	1.00		32.90	
55947J11	T12-4759GS	08/13/12	SUAREZ, JOSE SALV	SPEEDING (EXCEED PRI	07/22/12						40.00		3.00	1.00			
55948J11	CR10-0414GS	08/13/12	ESQUIVEL, MARIA D	PARENT THWARTING COM	02/22/10											14.00	
55949J11	T11-5623GS	08/14/12	LONGORIA JR., GUA	OPERATE UNREGISTERED	09/16/11						40.00		3.00	1.00		112.00	
55950J11	T12-2707GS	08/14/12	LONGORIA JR., GUA	SPEEDING (EXCEED PRI	05/08/12						40.00		3.00	1.00		50.90	
55951J11	BC-B3735	08/14/12	RAMIEZ, HALEY THA				20.20	1.80									
55952J11	CR12-885GS	08/14/12	RODRIGUEZ, MELISS	OPEN CONTAINER OF AL	05/24/12						4.17		0.31	0.11		66.00	
55953J11	T12-4637GS	08/14/12	HERNANDEZ, JUAN	NO DRIVER'S LICENSE	07/29/12						40.00		3.00	1.00		66.00	
55954J11	T12-4638GS	08/14/12	HERNANDEZ, JUAN	FAIL TO MAINTAIN FIN	07/29/12						40.00		3.00	1.00		170.00	
55955J11	T12-4630GS	08/14/12	BELMARES, JESUS J	SPEEDING (EXCEED PRI	07/29/12						40.00		3.00	1.00		32.90	
55956J11	T11-4188GS	08/14/12	CORTINA, AIDANY	NO DRIVER'S LICENSE	06/26/11						40.00		3.00	1.00		66.00	
55957J11	T11-4183GS	08/14/12	CORTINA, AIDANY	SPEEDING (EXCEED PRI	06/26/11						40.00		3.00	1.00		46.90	
55958J11	BC ON SELENA	08/14/12	SELENE MERCADO				20.20	1.80									
55959J11	T12-4041GS	08/14/12	VILLARREAL, FRANC	SPEEDING (EXCEED PRI	06/19/12						4.64		0.34	0.12		32.90	
55960J11	BC-B3738	08/14/12	ZAMORA, CELESTINO				20.20	1.80									
55961J11	T12-4875GS	08/14/12	LOZOYA, GRACIELA	SPEEDING (EXCEED PRI	08/07/12						40.00		3.00	1.00		44.90	
55962J11	T10-6813GS	08/14/12	HERRERA, JESSE AA	SPEEDING (EXCEED PRI	11/29/10											23.00	
55963J11	T11-5843GS	08/15/12	DOMINGUEZ, RAUL R	SPEEDING (EXCEED PRI	09/21/11						40.00		3.00	1.00		103.90	
55964J11	T12-4649GS	08/15/12	GARZA, AGUSTIN BE	SPEEDING (EXCEED PRI	07/17/12						19.99		1.50	0.49			
55965J11	T12-4564GS	08/15/12	RODRIGUEZ, GLORIA	SPEEDING (EXCEED PRI	07/21/12						40.00		3.00	1.00		49.90	
55966J11	T11-5112GS	08/15/12	GONZALEZ, JOHNNY	SPEEDING (EXCEED PRI	09/18/11						13.35		1.00	0.34		81.90	
55967J11	BC-B3739	08/15/12	SPRINGER, JONATHA				20.20	1.80									
55968J11	T12-2570GS	08/15/12	ALEGRIA, LEEROY	SPEEDING (EXCEED PRI	04/27/12						23.98		1.80	0.59			
55969J11	CR12-962GS	08/15/12	CHANES, ROGELIO E	PUBLIC INTOXICATION	12/25/11						40.00		3.00	1.00		500.00	
55970J11	T12-4879GS	08/15/12	CHANES, ROGELIO E	SPEEDING (EXCEED PRI	12/25/11						40.00		3.00	1.00		500.00	
55971J11	T12-4715GS	08/15/12	GARZA, ISMAEL ELI	BRAKE HOSE AIR LEAK	07/25/12						40.00		3.00	1.00		96.00	
55972J11	T12-4755GS	08/15/12	LUERA, GUADALUPE	OVER WEIGHT GROUP OF	07/25/12						40.00		3.00	1.00		150.00	
55973J11	FED12-140GS	08/15/12	WESLACO HILLS APT	Forcible Entry Detai	08/15/12							25.00					70.00

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55974J11	BC #3740	08/15/12	GONZALEZ, DIANA				20.20	1.80									
55975J11	BC-B3741	08/15/12	CABRERA, MARIA E.				20.20	1.80									
55985J11	T12-2780GS	08/15/12	SALINAS, SOLEDAD	SPEEDING (EXCEED PRI	05/03/12						12.98		0.98	0.33			
55986J11	T12-4569GS	08/15/12	RAMIREZ LUNA, JUV	NO VALID INSPECTION	07/21/12						40.00		3.00	1.00			
55987J11	T11-7566GS	08/15/12	GARCIA, WILMER	SPEEDING (EXCEED PRI	12/09/11						39.97		3.00	0.99			
55988J11	CR12-173GS	08/15/12	SAENZ, NICOLE	FAIL TO ATTEND SCHOO	01/13/12						2.37		0.17	0.07		39.00	
55989J11	T12-4055GS	08/15/12	AVILA, ROSA MARIA	SPEEDING (EXCEED PRI	07/04/12						40.00		3.00	1.00		35.90	
55990J11	DC 5645	08/15/12	MENDOZA, MARYLOU														
55991J11	T12-4196GS	08/15/12	MARTINEZ, ROSA ED	SPEEDING (EXCEED PRI	07/07/12						40.00		3.00	1.00			
55992J11	T12-4698GS	08/16/12	QUIROZ, CARLOS GE	NO DRIVER'S LICENSE	07/15/12						40.00		3.00	1.00		33.00	
55993J11*V	T11-0465GS	08/16/12	GONZALEZ, RAFAEL,	NO SAFETY BELT	01/03/11											36.10	
55993J11*V	T11-0465GS	08/16/12	GONZALEZ, RAFAEL,	NO SAFETY BELT	01/03/11											-36.10	
55993J11A	T11-0465GS	08/16/12	GONZALEZ, RAFAEL,	NO SAFETY BELT	01/03/11											36.10	
55994J11	T12-4541GS	08/16/12	JALOMO, JOSE GABR	SPEEDING (EXCEED PRI	07/19/12						40.00		3.00	1.00		29.90	
55995J11	T12-4841GS	08/16/12	LUNA, JOSE HUMBER	SPEEDING (EXCEED PRI	08/03/12						40.00		3.00	1.00		47.90	
55996J11	FED12-141GS	08/16/12	ANACUITAS MANOR	Forcible Entry Detai	08/16/12							25.00					70.00
55997J11	T12-4640GS	08/16/12	MEDINA, DIEGO ROD	SPEEDING (EXCEED PRI	07/29/12						40.00		3.00	1.00			
55998J11	T12-4103GS	08/16/12	VALLEJO, MONICA Z	SPEEDING (EXCEED PRI	06/24/12						40.00		3.00	1.00		53.90	
55999J11	T12-4881GS	08/16/12	SALINAS, JOHN JOS	NO OPERATING AUTHORI	08/01/12						40.00		3.00	1.00		66.00	
56000J11	T11-4735GS	08/16/12	REYES, ADA MYRIAM	SPEEDING (EXCEED PRI	08/26/11						40.00		3.00	1.00		26.90	
56001J11	T12-4883GS	08/16/12	AGUILERA, RUBEN	SPEEDING (EXCEED PRI	08/12/12						40.00		3.00	1.00			
56002J11	CR11-1400GS	08/16/12	CASTILLO, ROSALIN	PARENT CONTRIBUTING	10/21/11											24.00	
56003J11	BC #3742	08/16/12	CHAVEZ, CARLA				20.20	1.80									
56004J11	BC-B3743	08/16/12	SALINAS, LINDA EL				20.20	1.80									
56005J11	T12-3974GS	08/16/12	GONZALEZ, MARIVEL	NO SAFETY BELT	06/25/12						40.00		3.00	1.00		50.00	
56006J11	SC12-034GS	08/16/12	GEORGE REYNA	Small Claims	08/16/12												
56007J11	T11-4192GS	08/17/12	REYES, CLAUDIA C.	SPEEDING (EXCEED PRI	05/26/11						40.00		3.00	1.00		119.90	
56008J11	T12-4636GS	08/17/12	FIERRO, DANIEL JR	NO DRIVER'S LICENSE	07/29/12						40.00		3.00	1.00		66.00	
56009J11	T12-4536GS	08/17/12	AGUIRRE, ANDRE LO	NO SAFETY BELT	07/19/12						40.00		3.00	1.00		50.00	
56010J11*V	T98-2314GS	08/17/12	RILEY, JIM	NO SAFETY BELT	12/12/98						17.00		3.00			50.75	
56010J11*V	T98-2314GS	08/17/12	RILEY, JIM	NO SAFETY BELT	12/12/98						-17.00		-3.00			-50.75	
56010J11A	T98-2314GS	08/17/12	RILEY, JIM	NO SAFETY BELT	12/12/98						17.00		3.00			48.75	
56011J11	T12-4269GS	08/17/12	MENDOZA, ALAN ROD	PASSENGER NOT SECURE	07/03/12						20.01		1.50	0.51		50.00	
56012J11	T12-3712GS	08/17/12	MANRIQUEZ, PATRIC	SPEEDING (EXCEED PRI	06/05/12						8.03		0.60	0.21		59.90	
56013J11	CR12-804GS	08/17/12	SOTO, ROSA	PARENT CONTRIBUTING	02/01/12											25.00	
56014J11	CR12-909GS	08/17/12	JIMENEZ, EMANUEL	DRIVING UNDER THE IN	06/10/12						40.00		3.00	1.00		33.00	
56015J11	T12-4896GS	08/17/12	GRIMALDO GUTIERRE	TOW UNREGISTERED TRA	07/31/12						40.00		3.00	1.00		100.00	
56016J11	BC-B3744	08/17/12	LAURA P. BONILLA				20.20	1.80									
56017J11	BC-B3745	08/17/12	LAURA P. BONILLA				20.20	1.80									
56018J11	DC #5646-564	08/17/12	GARCIA, CRISTELA														
56019J11	CR12-758GS	08/17/12	AGUILERA, JENNIFE	PARENT CONTRIBUTING	02/21/12											9.00	
56020J11	T11-7651GS	08/17/12	ROJAS, JUAN ANTON	FAIL TO YIELD ROW (S	12/13/11						7.03		0.52	0.18			
56021J11	T12-3855GS	08/17/12	COX, CORINA SUE	DISREGARD STOP SIGN	06/06/12						0.80		0.06	0.03		102.90	
56022J11	T12-3506GS	08/17/12	AYALA, RUBEN III	NO SAFETY BELT	05/29/12						20.01		1.50	0.51		50.00	
56023J11	T12-4180GS	08/17/12	HERNANDEZ, JUAN A	SPEEDING (EXCEED PRI	07/04/12						16.02		1.20	0.41		17.90	
56024J11	BC #3746	08/20/12	GARCIA, JULIO CES				20.20	1.80									
56025J11	T12-4917GS	08/20/12	FUENTES, FIFENCIO	SPEEDING (EXCEED PRI	08/08/12						40.00		3.00	1.00		41.90	
56026J11	T12-4222GS	08/20/12	MERCADO, RICARDO	SPEEDING (EXCEED PRI	06/30/12						40.00		3.00	1.00			
56027J11	T12-4918GS	08/20/12	REYES, JOSE GUADA	SPEEDING (EXCEED PRI	08/06/12						40.00		3.00	1.00			
56028J11	T12-3692GS	08/20/12	GARZA, JOSE PEDRO	UNSAFE SPEED - 0 MPH	06/05/12						0.03			0.01		32.90	
56029J11	T12-4803GS	08/20/12	FLORES, MANUEL AN	DISPLAY EXPIRED LICE	07/30/12						40.00		3.00	1.00		83.00	
56030J11	T12-4909GS	08/20/12	GUTIERREZ, JULIA	SPEEDING (EXCEED PRI	08/12/12						40.00		3.00	1.00			
56031J11	T12-4921GS	08/20/12	LARA, FERNANDO BA	SPEEDING (EXCEED PRI	08/17/12						40.00		3.00	1.00		89.90	

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56032J11	BC-B3747	08/20/12	CORONADO, ANDREA				20.20	1.80									
56033J11	T12-4135GS	08/20/12	BAZALDUA, ARACELI	DISREGARD STOP SIGN	06/27/12						40.00		3.00	1.00		52.90	
56034J11	T12-3365GS	08/20/12	HERNANDEZ, SANTOS	SPEEDING (EXCEED PRI	05/28/12						24.01		1.80	0.60		56.90	
56035J11	BC FOR 3748	08/20/12	ORTIZ, LUCERO				20.20	1.80									
56036J11	T12-4498GS	08/21/12	ZAPATA, AARON	SPEEDING (EXCEED PRI	07/07/12						40.00		3.00	1.00		50.90	
56037J11	SC12-035GS	08/21/12	ROSALBA P. ZAPATA	Small Claims	08/21/12												
56038J11	T12-4581GS	08/21/12	SIERRA, AZAEL	NO DRIVER'S LICENSE	07/15/12						10.14		0.76	0.26		66.00	
56039J11	T12-4986GS	08/21/12	SALDIVAR, JOSE MA	SPEEDING (EXCEED PRI	08/07/12						40.00		3.00	1.00		29.90	
56040J11	FED12-142GS	08/21/12	LA CASA GARDENS L	Forcible Entry Detai	08/21/12							25.00					70.00
56041J11	FED12-143GS	08/21/12	LA CASA GARDENS L	Forcible Entry Detai	08/21/12							25.00					70.00
56042J11	T12-4164GS	08/21/12	CERDA, ANTONIO	SPEEDING (EXCEED PRI	06/28/12						40.00		3.00	1.00		38.90	
56043J11	T12-4621GS	08/21/12	ESPINOSA, ROBERTO	SPEEDING (EXCEED PRI	07/19/12						40.00		3.00	1.00			
56044J11	T12-3713GS	08/21/12	MIRELES, VERONICA	SPEEDING (EXCEED PRI	06/07/12						40.00		3.00	1.00			
56045J11	T05-1045GS	08/21/12	GINEZ JR., JESUS	NO LIABILITY INSURAN	06/15/05						2.97		0.22			169.00	
56046J11	T12-5010GS	08/22/12	REYES, LUIS	SPEEDING (EXCEED PRI	07/31/12						23.98		1.80	0.59			
56047J11	T12-4393GS	08/22/12	GARZA, JESUS	SPEEDING (EXCEED PRI	07/07/12						20.01		1.50	0.51		26.90	
56048J11	T12-4962GS	08/22/12	PENA, JOSE LUIS	SPEEDING (EXCEED PRI	07/31/12						40.00		3.00	1.00			
56049J11	CC12-233GS	08/22/12	LACK'S VALLEY STO	Civil Case	08/22/12							25.00					70.00
56050J11	T12-4775GS	08/22/12	TORRES, LORENZO A	SPEEDING (EXCEED PRI	08/04/12						40.00		3.00	1.00			
56051J11	BC-B3749	08/22/12	AMADOR, AUDELIO				20.20	1.80									
56052J11	CR11-1305GS	08/22/12	ESPARZA, SAN JUAN	PARENT CONTRIBUTING	10/13/11											11.50	
56053J11	T01-13352GS	08/22/12	HERNANDEZ, OSCAR	SPEEDING (EXCEED PRI	10/11/01						17.00		3.00		0.50	115.00	
56054J11	T12-4702GS	08/22/12	CLARK, LORYN HOLB	SPEEDING (EXCEED PRI	07/03/12						40.00		3.00	1.00			
56055J11	T10-6240GS	08/22/12	GONZALEZ, JOHN NI	SPEEDING (EXCEED PRI	11/01/10						26.65		2.00	0.66			
56056J11	T12-5042GS	08/22/12	GONZALEZ, RICARDO	NO DRIVER'S LICENSE	08/07/12						40.00		3.00	1.00		63.00	
56057J11	CR11-1427GS	08/22/12	BAZALDUA, MINERVA	PARENT CONTRIBUTING	10/05/11											40.50	
56058J11	T12-5025GS	08/22/12	RODRIGUEZ, RICARD	SPEEDING (EXCEED PRI	08/20/12						40.00		3.00	1.00		48.90	
56059J11	FED12-144GS	08/22/12	KEY, TERRY D.	Forcible Entry Detai	08/22/12							25.00					70.00
56060J11	BC-B3750	08/22/12	QUINN, PATRICK TH				20.20	1.80									
56061J11	T12-4117GS	08/22/12	MOLINA, GABRIEL	NO DRIVER'S LICENSE	07/05/12						40.00		3.00	1.00		66.00	
56062J11	T11-1630GS	08/22/12	FUENTES, ROMEO	SPEEDING (EXCEED PRI	03/09/11						40.00		3.00	1.00		101.90	
56063J11	T12-4856GS	08/22/12	TELLO, ALVARO	SPEEDING (EXCEED PRI	07/31/12						40.00		3.00	1.00			
56064J11	T12-5055GS	08/22/12	RODRIGUEZ, CHRIST	NO SAFETY BELT	08/18/12						40.00		3.00	1.00		50.00	
56065J11	SC07-069GS	08/22/12	EDITH R. SALAS	Small Claims	11/13/07	10.00											
56066J11	BC-B3751	08/22/12	SOLIS, DANEIL				20.20	1.80									
56067J11	T12-4946GS	08/22/12	BRAVO, ENRIQUE RO	SPEEDING (EXCEED PRI	07/31/12						40.00		3.00	1.00			
56068J11	T10-7010GS	08/23/12	MEDRANO, JAVIER T	SPEEDING (EXCEED PRI	12/07/10											22.00	
56069J11	T11-2493GS	08/23/12	MEDRANO, JAVIER T	NO SAFETY BELT	04/29/11						39.97		3.00	0.99			
56070J11	CC12-234GS	08/23/12	NOACK, CRAIG A.	Civil Case	08/23/12							25.00					
56071J11	CC12-235GS	08/23/12	NOACK, CRAIG A.	Civil Case	08/23/12							25.00					
56072J11	CC12-236GS	08/23/12	POLITO, MATTHEW T	Civil Case	08/23/12							25.00					
56073J11*V	T04-2854GS	08/23/12	OLIVAREZ, JORGE L	SPEEDING (EXCEED PRI	05/29/03						17.00		3.00		0.50	190.00	
56073J11*V	T04-2854GS	08/23/12	OLIVAREZ, JORGE L	SPEEDING (EXCEED PRI	05/29/03						-17.00		-3.00		-0.50	-190.00	
56074J11*V	T04-2854GS	08/23/12	OLIVAREZ, JORGE L	SPEEDING (EXCEED PRI	05/29/03						17.00		3.00		0.50	190.00	
56074J11*V	T04-2854GS	08/23/12	OLIVAREZ, JORGE L	SPEEDING (EXCEED PRI	05/29/03						-17.00		-3.00		-0.50	-190.00	
56074J11A	CR11-1558GS	08/23/12	OLIVAREZ, JORGE L	POSS. OF PARAPHENALI	11/18/11						40.00		3.00	1.00			
56075J11	T12-5057GS	08/23/12	SANFILIPPO, ADOLF	SPEEDING (EXCEED PRI	08/08/12						40.00		3.00	1.00			
56076J11	T12-5058GS	08/23/12	HINOJOSA, JOHN JO	SPEEDING (EXCEED PRI	08/06/12						40.00		3.00	1.00			
56077J11	CC12-237GS	08/23/12	THATHIAH, MELVIN	Civil Case	08/23/12							25.00					
56078J11	CC12-238GS	08/23/12	SANCHEZ, BENJAMIN	Civil Case	08/23/12							25.00					
56079J11	T12-5059GS	08/23/12	TELLO, SYLVIA	SPEEDING (EXCEED PRI	08/15/12						40.00		3.00	1.00			
56080J11	T12-5060GS	08/23/12	DAILY, SAM WEBSTE	SPEEDING (EXCEED PRI	07/23/12						40.00		3.00	1.00			
56081J11	T12-4597GS	08/23/12	PALACIO, JOSE ALE	SPEEDING (EXCEED PRI	07/21/12						40.00		3.00	1.00		44.90	

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56082J11	CC12-239GS	08/23/12	JAVANDOOST, STEVE	Civil Case	08/23/12							25.00					
56083J11	T12-5062GS	08/23/12	VILLANUEVA, OMAR	SPEEDING (EXCEED PRI	08/18/12						40.00		3.00	1.00			
56084J11	CC12-240GS	08/23/12	JAVANDOOST, STEVE	Civil Case	08/23/12							25.00					
56085J11	CC12-241GS	08/23/12	JAVANDOOST, STEVE	Civil Case	08/23/12							25.00					
56086J11	CC11-290GS	08/23/12	LACK'S VALLEY STO	Civil Case	12/28/11	5.00											
56087J11	CC12-242GS	08/23/12	JAVANDOOST, STEVE	Civil Case	08/23/12							25.00					
56088J11	CR12-964GS	08/23/12	LOPEZ, TOMAS LEE,	PUBLIC INTOXICATION	12/25/10						40.00		3.00	1.00	500.00		
56089J11	T12-5063GS	08/23/12	LOPEZ, TOMAS LEE,	DISREGARD STOP SIGN	12/25/10						40.00		3.00	1.00	500.00		
56090J11	SC12-029GS	08/23/12	WAYNE HUGHES	Small Claims	07/12/12												
56091J11	T12-5053GS	08/23/12	GONZALEZ, PABLO J	FAIL TO STOP (STOP S	07/24/12						40.00		3.00	1.00	102.90		
56092J11	T12-0760GS	08/23/12	SILVA, YVONNE	SPEEDING (EXCEED PRI	01/24/12						40.00		3.00	1.00			
56093J11	T11-0589GS	08/23/12	SUAREZ, ZACHARY Z	SPEEDING (EXCEED PRI	01/13/11						40.00		3.00	1.00	39.90		
56094J11	T12-4773GS	08/23/12	PENA, JENNIFER	SPEEDING (EXCEED PRI	08/01/12						40.00		3.00	1.00	44.90		
56095J11	COPY	08/23/12	WILSON, WILLIAM D														
56096J11	CC11-181GS	08/24/12	LANG, JOHNETTA ES	Civil Case	09/22/11	5.00											
56097J11	CC11-072GS	08/24/12	KOURY, AARON G.	Civil Case	03/25/11	5.00											
56098J11	BC #3752	08/24/12	MEJIA, REYNA				20.20	1.80									
56099J11	SC12-036GS	08/24/12	MARJORIE HOLLIS	Small Claims	08/24/12												
56100J11	CC12-243GS	08/24/12	SANCHEZ, BENJAMIN	Civil Case	08/24/12							25.00					
56101J11	CC12-244GS	08/24/12	KNUTSON, O. L.	Civil Case	08/24/12							25.00					70.00
56102J11	CC12-245GS	08/24/12	THATHIAH, MELVIN	Civil Case	08/24/12							25.00					
56103J11	CC12-246GS	08/24/12	JAVANDOOST, STEVE	Civil Case	08/24/12							25.00					
56104J11	CC12-247GS	08/24/12	JAVANDOOST, STEVE	Civil Case	08/24/12							25.00					
56105J11	CC12-248GS	08/24/12	LANG, JOHNETTA ES	Civil Case	08/24/12							25.00					
56106J11	T11-5413GS	08/24/12	RAMIREZ, JUAN GIL	SPEEDING (EXCEED PRI	09/12/11						0.03			0.01	35.90		
56107J11	T12-5082GS	08/24/12	CASTILLO, JOSE AD	NO DRIVER'S LICENSE	07/24/12						40.00		3.00	1.00	66.00		
56108J11	BC-B3753	08/24/12	RAMIREZ, SAN JUAN				20,20	1.80									
56109J11	T12-5016GS	08/24/12	ONTIVEROS, OMAR	DISPLAY EXPIRED REGI	07/03/12												
56110J11	T12-4672GS	08/24/12	GARZA, ORALIA	SPEEDING (EXCEED PRI	07/23/12						40.00		3.00	1.00			
56111J11	T12-4205GS	08/24/12	GOMEZ, LEROY ELBE	SPEEDING (EXCEED PRI	07/01/12						40.00		3.00	1.00	32.90		
56112J11	T12-4509GS	08/24/12	RINCONES, JONATHA	SPEEDING (EXCEED PRI	07/10/12						20.01		1.50	0.51			
56113J11	T10-6746GS	08/24/12	MARTINEZ, ADAN AG	FAIL TO CONTROL SPEE	11/16/10						40.00		3.00	1.00	128.00		
56114J11	CR12-956GS	08/24/12	GONZALEZ, ANTHONY	POSS OF DRUG PARAPHE	07/22/12						40.00		3.00	1.00			
56115J11	T11-3987GS	08/24/12	RUIZ, OSCAR D.	SPEEDING (EXCEED PRI	07/04/11						40.00		3.00	1.00	169.90		
56116J11*V	T12-4612GS	08/24/12	QUIROZ, SAUL JR.	LEAVING THE SCENE OF	07/23/12						40.00		3.00	1.00	103.00		
56116J11*V	T12-4612GS	08/24/12	QUIROZ, SAUL JR.	LEAVING THE SCENE OF	07/23/12						-40.00		-3.00	-1.00	-103.00		
56116J11A	T12-4612GS	08/24/12	QUIROZ, SAUL JR.	LEAVING THE SCENE OF	07/23/12						40.00		3.00	1.00	102.90		
56117J11	T09-1871GS	08/24/12	GARZA, JAIME EDUA	SPEEDING (EXCEED PRI	04/09/09						40.00		3.00	1.00	150.00		
56118J11	BC-B3754	08/24/12	JOSE R GONZALEZ				20.20	1.80									
56119J11	T12-4613GS	08/24/12	CHARLES, ALEXANDE	DISPLAY EXPIRED LICE	07/22/12						40.00		3.00	1.00			
56120J11	T12-0847GS	08/27/12	MARTINEZ, JOSE II	DRIVING WHILE LICENS	01/27/12										48.00		
56121J11*V	T11-3429GS	08/27/12	TAFOLLA JR., MART	CHILD<18 NOT RESTRAI	06/11/11						40.00		3.00	1.00	12.50		
56121J11*V	T11-3429GS	08/27/12	TAFOLLA JR., MART	CHILD<18 NOT RESTRAI	06/11/11						-40.00		-3.00	-1.00	-12.50		
56121J11A	T11-3429GS	08/27/12	TAFOLLA JR., MART	CHILD<18 NOT RESTRAI	06/11/11						40.00		3.00	1.00	12.57		
56122J11	COPIES	08/27/12	CRUZ, ELENA														
56123J11	T12-4680GS	08/27/12	GARCIA, YAZMIN	NO DRIVER'S LICENSE	07/25/12						4.17		0.31	0.11	66.00		
56124J11	T12-4685GS	08/27/12	CEPEDA, SOTERO	SPEEDING (EXCEED PRI	07/17/12						40.00		3.00	1.00	44.90		
56125J11	T10-6825GS	08/27/12	SALAS, GENARO O.	SPEEDING (EXCEED PRI	12/02/10						39.97		3.00	0.99			
56126J11	T12-4180GS	08/27/12	HERNANDEZ, JUAN A	SPEEDING (EXCEED PRI	07/04/12										42.00		
56127J11	T12-5050GS	08/27/12	TREVINO-CAVAZOS,	SPEEDING (EXCEED PRI	08/20/12						40.00		3.00	1.00			
56128J11	T12-4947GS	08/27/12	LAMBERT, BRETT AL	SPEEDING (EXCEED PRI	08/10/12						40.00		3.00	1.00	29.90		
56129J11	T12-4214GS	08/27/12	ESCALANTE, ALEJAN	SAFETY SEAT CHILD PA	06/28/12						40.00		3.00	1.00	12.50		
56130J11	CC12-140GS	08/27/12	COVINGTON CREDIT	Civil Case	05/07/12	5.00											

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
56131J11	T12-4639GS	08/27/12	BERAZA, NOEMI GAR	SPEEDING (EXCEED PRI	07/15/12						40.00		3.00	1.00			
56132J11	CR11-1554GS	08/27/12	BARROSO, TERESA	FAIL TO ATTEND SCHOO	11/30/11											71.00	
56133J11*V	T12-4959GS	08/28/12	OLVERA, CARMEN	UNRESTRAINED CHILD	08/06/12						40.00		3.00	1.00		12.50	
56133J11*V	T12-4959GS	08/28/12	OLVERA, CARMEN	UNRESTRAINED CHILD	08/06/12						-40.00		-3.00	-1.00		-12.50	
56133J11A	T12-4959GS	08/28/12	OLVERA, CARMEN	UNRESTRAINED CHILD	08/06/12						40.00		3.00	1.00		12.50	
56134J11	DC #5648	08/28/12	RIVERA, JOSE DELG														
56135J11	T08-2011GS	08/28/12	MARROQUIN, VANESS	NO SAFETY BELT	04/24/08						40.00		3.00	1.00		50.00	
56136J11	T08-2010GS	08/28/12	MARROQUIN, VANESS	UNRESTRAINED CHILD	04/24/08						16.00		1.20	0.40			
56137J11	T12-4975GS	08/28/12	RAMOS, GUADALUPE	SPEEDING (EXCEED PRI	08/03/12						40.00		3.00	1.00			
56138J11	T12-5120GS	08/28/12	MORA, BLANCA	SPEEDING (EXCEED PRI	08/24/12						40.00		3.00	1.00			
56139J11	FED12-145GS	08/28/12	LENOBLE APARTMENT	Forcible Entry Detai	08/28/12							25.00					70.00
56140J11	FED12-146GS	08/28/12	LA ESTANCIA APTS.	Forcible Entry Detai	08/28/12							25.00					70.00
56141J11	FED12-147GS	08/28/12	LA ESTANCIA APTS.	Forcible Entry Detai	08/28/12							25.00					70.00
56142J11	FED12-148GS	08/28/12	LA ESTANCIA APTS.	Forcible Entry Detai	08/28/12							25.00					70.00
56143J11	FED12-149GS	08/28/12	LA ESTANCIA APTS.	Forcible Entry Detai	08/28/12							25.00					70.00
56144J11	T12-4422GS	08/28/12	ESCOBEDO, MICHAEL	SPEEDING (EXCEED PRI	07/06/12						40.00		3.00	1.00			
56145J11	T12-1942GS	08/28/12	SAENZ, MARIO ALBE	NO CDL	03/27/12						40.00		3.00	1.00			
56146J11	T12-4622GS	08/28/12	ZEPEDA, CARLOS	SPEEDING (EXCEED PRI	07/13/12						40.00		3.00	1.00		47.90	
56147J11	T12-3252GS	08/28/12	LEYVA, JOSE ANGEL	SPEEDING (EXCEED PRI	05/26/12						40.00		3.00	1.00		59.90	
56148J11	T12-4880GS	08/28/12	RAMOS, RODNEY	CHANGED LANE WHEN UN	07/10/12						40.00		3.00	1.00			
56149J11	T12-4950GS	08/28/12	SOLIS, ROGELIO	DISPLAY EXPIRED LICE	08/07/12						40.00		3.00	1.00		100.00	
56150J11	FED12-150GS	08/28/12	LA HERENCIA APART	Forcible Entry Detai	08/28/12							25.00					70.00
56151J11	T10-6949GS	08/29/12	GARCIA, BLANCA E.	NO DRIVER'S LICENSE	10/13/10											84.00	
56152J11	CC12-249GS	08/29/12	THATHIAH, MELVIN	Civil Case	08/29/12							25.00					
56153J11	CC12-250GS	08/29/12	THATHIAH, MELVIN	Civil Case	08/29/12							25.00					
56154J11	T12-5006GS	08/29/12	ROSAS, PERLA SALD	NO DRIVER'S LICENSE	08/11/12						40.00		3.00	1.00		66.00	
56155J11	T12-5004GS	08/29/12	ROSAS, PERLA SALD	SPEEDING (EXCEED PRI	08/11/12						40.00		3.00	1.00		23.90	
56156J11	CC12-251GS	08/29/12	LACK'S VALLEY STO	Civil Case	08/29/12							25.00					70.00
56157J11	CC12-252GS	08/29/12	THATHIAH, MELVIN	Civil Case	08/29/12							25.00					
56158J11	T12-4394GS	08/29/12	HERNANDEZ, MARTHA	SPEEDING (EXCEED PRI	07/07/12						20.01		1.50	0.51		62.90	
56159J11	T12-5153GS	08/29/12	TREVINO, FRANCISC	SPEEDING (EXCEED PRI	08/17/12						40.00		3.00	1.00			
56160J11	T12-5156GS	08/29/12	RODRIGUEZ, JOSE A	EXPIRED MOTOR VEHICL	08/28/12												
56161J11	SC12-005GS	08/29/12	PEDRO MARTINEZ	Small Claims	02/07/12												
56162J11	T11-3423GS	08/29/12	VILLELA, JESUS MA	EXPIRED MOTOR VEHICL	06/08/11						40.00		3.00	1.00			
56163J11	T12-5163GS	08/29/12	TAMAYO, LOURDES	SPEEDING (EXCEED PRI	08/22/12						40.00		3.00	1.00			
56164J11	T12-3948GS	08/29/12	LEDESMA, MARISELA	FAIL TO YIELD ROW OP	05/28/12						0.03			0.01		102.90	
56165J11	T12-5178GS	08/29/12	CISNEROS, AARON	SPEEDING (EXCEED PRI	08/09/12						40.00		3.00	1.00		41.90	
56166J11	T11-1007GS	08/29/12	VASQUEZ, ELIZABET	SPEEDING (EXCEED PRI	02/21/11						40.00		3.00	1.00		116.90	
56167J11	T11-4956GS	08/30/12	GARZA, SANJUANA	DISREGARD STOP SIGN	09/02/11											35.00	
56168J11	T10-6519GS	08/30/12	MARINEZ, JESUS AL	SPEEDING (EXCEED PRI	11/09/10						16.02		1.20	0.41		157.90	
56169J11	T12-4380GS	08/30/12	MCDONALD, CELIA A	PASSENGER NOT SECURE	07/05/12						40.00		3.00	1.00		50.00	
56170J11	T12-4888GS	08/30/12	ARCAUTE, JOSE	SPEEDING (EXCEED PRI	08/07/12						40.00		3.00	1.00			
56171J11	T11-3046GS	08/30/12	PEREZ, JAVIER	SAFETY SEAT CHILD PA	05/20/11						23.95		1.80	0.60			
56172J11	BC-B3756	08/30/12	HILARIO PENA			20.20	1.80										
56173J11	T12-4094GS	08/30/12	ZAMARRIPA, GERARD	SPEEDING (EXCEED PRI	06/27/12						40.00		3.00	1.00		77.90	
56174J11	T12-4156GS	08/30/12	GOMEZ, BELDA BUIT	SPEEDING (EXCEED PRI	06/25/12						40.00		3.00	1.00		47.90	
56175J11	CC12-253GS	08/30/12	CHAE, SEUNG W.	Civil Case	08/30/12							25.00					
56176J11	CC12-254GS	08/30/12	THATHIAH, MELVIN	Civil Case	08/30/12							25.00					
56177J11	T12-4738GS	08/30/12	ESPINOZA, ARMANDO	NO DRIVER'S LICENSE	07/27/12						40.00		3.00	1.00		86.00	
56178J11	T11-5220GS	08/30/12	SANDOVAL, MARIA	SAFETY SEAT,CHILD PA	09/03/11						40.00		3.00	1.00		12.50	
56179J11	T10-6487GS	08/30/12	SERRANO, FERNANDO	SPEEDING (EXCEED PRI	11/20/10						40.00		3.00	1.00		170.90	
56180J11	T12-4050GS	08/30/12	CADENA, JUDITH M	SPEEDING (EXCEED PRI	07/04/12						40.00		3.00	1.00			
56181J11	T11-7074GS	08/30/12	FLORES, ZONIA GON	EXPIRED REGISTRATION	11/15/11												

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56182J11	T12-5227GS	08/30/12	McALLEN, ROBERT A	SPEEDING (EXCEED PRI	08/15/12						40.00		3.00	1.00		50.90	
56183J11	T12-5213GS	08/30/12	LUNA, JAIME JR.	SPEEDING (EXCEED PRI	08/28/12						40.00		3.00	1.00			
56184J11	CR12-240GS	08/30/12	MARTINEZ, EDUARDO	FAIL TO ATTEND SCHOO	01/30/12											48.00	
56185J11	T12-5021GS	08/30/12	DEL REAL, ROSA EL	PASSENGER NOT SECURE	08/06/12						40.00		3.00	1.00		50.00	
56186J11	BC-B3757	08/30/12	ZINCK, PHILLIP A.				20.20	1.80									
56187J11	BC-B3758	08/30/12	RAMON GARCIA SANT				20.20	1.80									
56188J11	T11-5218GS	08/30/12	JASSO, JUAN CARLO	SPEEDING (EXCEED PRI	09/05/11						40.00		3.00	1.00		69.90	
56189J11	T12-4799GS	08/30/12	FRANCO, CARLOS RO	RACING (OR ACCELERAT	07/28/12						40.00		3.00	1.00			
56190J11	T11-5585GS	08/30/12	TOVAR, MARIA CAST	SPEEDING (EXCEED PRI	09/14/11						40.00		3.00	1.00		110.90	
56191J11	T07-1503GS	08/31/12	CASAREZ, DENISE M	NO DRIVER'S LICENSE	04/24/07						40.00		3.00	1.00		141.00	
56192J11	T07-1501GS	08/31/12	CASAREZ, DENISE M	SPEEDING (EXCEED PRI	04/24/07						40.00		3.00	1.00		129.00	
56193J11	CR12-961GS	08/31/12	BAZALDUA, CARLOS	PUBLIC INTOXICATION	08/05/12						40.00		3.00	1.00		100.00	
56194J11	T04-2523GS	08/31/12	RAMOS JR., ALBERT	SPEEDING (EXCEED PRI	06/18/04						40.00		3.00			151.00	
56195J11	CR10-1434GS	08/31/12	SANCHEZ, ANTHONY	POSS. OF PARAPHENALI	12/23/10						40.00		3.00	1.00		175.00	
56196J11	T12-4948GS	08/31/12	BALDERAS, MARIA D	SPEEDING (EXCEED PRI	08/06/12						40.00		3.00	1.00			
56197J11	BC-B3759-376	08/31/12	RUBEN RIOJAS				40.40	3.60									
56198J11	T10-6498GS	08/31/12	TREVINO, GASPAR J	SAFETY SEAT CHILD PA	11/19/10						40.00		3.00	1.00		12.50	
56199J11	CC12-255GS	08/31/12	CAREFREE CONDOMIN	Civil Case	08/31/12							25.00					
56200J11	T11-6021GS	08/31/12	STEWART, COLLIN C	SPEEDING (EXCEED PRI	09/23/11						40.00		3.00	1.00			
56201J11	T12-0863GS	08/31/12	HERNANDEZ, ALBERT	DRIVING WHILE LICENS	01/31/12											33.00	
56202J11	T12-5235GS	08/31/12	MORIN, JAIME	SPEEDING (EXCEED PRI	08/26/12						40.00		3.00	1.00		29.90	
56203J11	T12-4663GS	08/31/12	GARCIA, RIGOBERTO	NO SAFETY BELT	07/19/12						19.99		1.50	0.49			
56204J11	T12-4145GS	08/31/12	ESCALON, HERIBERT	NO SAFETY BELT	06/27/12						19.99		1.50	0.49			
56205J11	BC-B3761	08/31/12	ALVARADO, SANDRA				20.20	1.80									
56206J11*V	T11-6042GS	08/31/12	TOSTADO, LORENA	CHILD<18 NOT RESTRAI	09/19/11						40.00		3.00	1.00		12.50	
56206J11*V	T11-6042GS	08/31/12	TOSTADO, LORENA	CHILD<18 NOT RESTRAI	09/19/11						-40.00		-3.00	-1.00		-12.50	
56206J11A	T11-6042GS	08/31/12	TOSTADO, LORENA	CHILD<18 NOT RESTRAI	09/19/11						40.00		3.00	1.00		12.57	
56207J11	T12-2740GS	08/31/12	FLORES, ERIBERTO	SPEEDING (EXCEED PRI	05/08/12						40.00		3.00	1.00			
56208J11	T12-5237GS	08/31/12	MUNGUIA, DIANA MA	SPEEDING (EXCEED PRI	08/18/12						40.00		3.00	1.00			
56209J11	T12-5238GS	08/31/12	TOSTADO, LORENA'	SPEEDING (EXCEED PRI	08/30/12						40.00		3.00	1.00			
56210J11	T11-2015GS	08/31/12	TORRES, MARICRUZ	EXPIRED LICENSE PLAT	04/08/11						40.00		3.00	1.00		141.00	
56211J11	T11-2014GS	08/31/12	TORRES, MARICRUZ	SPEEDING (EXCEED PRI	04/08/11						40.00		3.00	1.00		119.90	
56212J11	T12-4560GS	08/31/12	PEREZ, CARLOS ALE	SPEEDING (EXCEED PRI	07/12/12						40.00		3.00	1.00			
56213J11	T12-3795GS	08/31/12	DURON, VERONICA	SPEEDING (EXCEED PRI	06/16/12						40.00		3.00	1.00			
56214J11	T12-4524GS	08/31/12	ALVARADO, IRMA	DISREGARD RED LIGHT	07/19/12						40.00		3.00	1.00		52.90	
56215J11	T10-6705GS	08/31/12	TERAN JR., CARLOS	FAIL TO MAINTAIN FIN	11/26/10						40.00		3.00	1.00		33.00	
56216J11	T12-4508GS	08/31/12	LUGO, MAYRA	SPEEDING (EXCEED PRI	07/18/12						40.00		3.00	1.00		35.90	
56217J11	T12-5071GS	08/31/12	AVALOS, JOSE	SPEEDING (EXCEED PRI	08/13/12						40.00		3.00	1.00			
56218J11	BC-B3762	08/31/12	CAMACHO, ELIAZAR				20.20	1.80									
56219J11	T11-2610GS	08/31/12	VILLA, MARTIN JR.	NO DRIVER'S LICENSE	05/02/11						40.00		3.00	1.00		141.00	
56220J11	T12-4410GS	08/31/12	CABRERA, ANDRES	NO SAFETY BELT	07/04/12						40.00		3.00	1.00		50.00	
56221J11	T12-5240GS	08/31/12	NAVA, MARIA RAMIR	SPEEDING (EXCEED PRI	07/31/12						40.00		3.00	1.00			
56222J11	T12-5199GS	08/31/12	REYES, GUSTAVO ZA	SPEEDING (EXCEED PRI	08/19/12						40.00		3.00	1.00		44.90	
56223J11	T12-4465GS	08/31/12	LOERA, LUIS GERAR	SPEEDING (EXCEED PRI	07/07/12						40.00		3.00	1.00			
56224J11	T10-6673GS	08/31/12	TORRES, ALVARO JR	SPEEDING (EXCEED PRI	11/30/10						40.00		3.00	1.00		143.90	
56225J11	CR11-1305GS	08/31/12	ESPARZA, SAN JUAN	PARENT CONTRIBUTING	10/13/11											15.00	
56530J11*V	T04-2758GS	08/26/12	GONZALEZ, JOSEPH	SPEEDING (EXCEED PRI	12/04/01						17.00		3.00		0.50	275.00	
56530J11*V	T04-2758GS	08/26/12	GONZALEZ, JOSEPH	SPEEDING (EXCEED PRI	12/04/01						-17.00		-3.00		-0.50	-275.00	
56531J11	T04-2758GS	08/26/12	GONZALEZ, JOSEPH	SPEEDING (EXCEED PRI	12/04/01						17.00		3.00		0.50	275.00	
56532J11	T04-2757GS	08/26/12	GONZALEZ, JOSEPH	NO LIABILITY INSURAN	12/04/01						17.00		3.00		0.50	125.00	
56533J11	M12-0548GS	08/26/12	DURAN, BENITO CHA	PUBLIC INTOXICATION	08/12/12						40.00		3.00	1.00		133.00	
56534J11	M12-0526GS	08/26/12	GONZALEZ, MATILDE	PUBLIC INTOXICATION	08/11/12						40.00		3.00	1.00		33.00	
56535J11	M12-0535GS	08/26/12	GONZALEZ, PATRICI	PUBLIC INTOXICATION	08/11/12						40.00		3.00	1.00		33.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
56536J11	M12-0545GS	08/26/12	PENA, ROY MICHAEL	POSS. OF PARAPHENALI	08/11/12						40.00		3.00	1.00		33.00	
56537J11	M12-0562GS	08/26/12	VALLE, SERGIO	PUBLIC INTOXICATION	08/18/12						40.00		3.00	1.00		133.00	
56538J11	M12-0561GS	08/26/12	CHAVEZ, RENE	PUBLIC INTOXICATION	08/18/12						40.00		3.00	1.00		133.00	
Totals						40.00	767.60	68.40	0.00	200.00	10199.80	1300.00	777.04	250.04	2.50	18197.54	1540.00

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 11 Part 2

ALL P;V Transactions For the Period 08/01/2012 thru 08/31/2012

21 SEP 2012

Receipt #	Docket #....	...CONS1	...CONS2	...CONS4	..CONST1	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
55763J11	T12-3828GS																		2.00				4.00
55764J11	T11-5376GS						12.50		0.15						5.00				2.00				4.00
55765J11	T10-5126GS														5.00				2.00				4.00
55766J11	T10-5125GS														5.00				2.00				4.00
55767J11	T10-3631GS														5.00				2.00				4.00
55768J11	T11-3439GS														5.00				2.00				4.00
55769J11	CC11-182GS																						
55770J11	CR12-449GS																						
55771J11	T11-5237GS																						
55772J11	FED12-135GS																			6.00			
55773J11	CR12-240GS																						
55774J11	T12-4460GS														5.00				2.00				4.00
55775J11	T12-3963GS														5.00				2.00				4.00
55776J11	T11-2380GS														5.00				1.99				4.00
55777J11	T12-2963GS																						
55778J11	T12-2806GS														5.00				2.00				4.00
55779J11	CR11-1554GS																						
55780J11	T12-4333GS														5.00	10.00			2.00				4.00
55781J11	T12-4420GS														5.00				2.00				4.00
55782J11	CR11-1397GS																						
55783J11	CR11-1179GS														5.00				2.00				4.00
55784J11	T11-5561GS														5.00				2.00				4.00
55785J11*V	T12-4213GS														5.00				2.00				4.00
55785J11*V	T12-4213GS														-5.00				-2.00				-4.00
55785J11A	T12-4213GS														5.00				2.00				4.00
55786J11	T11-4438GS														5.00				2.00				4.00
55787J11	T11-4439GS														5.00				2.00				4.00
55789J11	T11-2103GS														5.00				2.00				4.00
55800J11	T12-4655GS														5.00				2.00				4.00
55801J11	CR12-086GSA																						
55802J11	10 DC D5631-										47.00												
55803J11	CC12-219GS																			6.00			
55804J11	SC11-052GS																						
55805J11	FED12-136GS																			6.00			
55806J11	CC12-220GS																			6.00			
55807J11	CC12-221GS																			6.00			
55808J11	CC12-222GS																			6.00			
55809J11	CC12-223GS																			6.00			
55810J11	T09-5679GS														2.50				1.00				2.00
55811J11	T12-4760GS														5.00				2.00				4.00
55812J11	T04-2093GS														5.00								4.00
55813J11	T03-23561GS									15.00					5.00			5.00			0.50	2.00	4.00
55814J11	T12-4394GS														2.50				0.99				2.00
55815J11	T12-4494GS														5.00				2.00				4.00
55816J11	T12-3983GS														5.00				2.00				4.00
55817J11	T07-3317GS						5.00								0.27								0.22
55818J11	T10-7010GS																		0.01				
55819J11	T12-4288GS											32.90			5.00				2.00				4.00
55820J11	T12-4656GS														5.00				2.00				4.00
55821J11	T12-4657GS														5.00				2.00				4.00
55822J11	BC-B3722																						
55823J11	T11-5488GS														5.00				2.00				4.00
55824J11	T12-4359GS														5.00				2.00				4.00

Receipt #	Docket #	CONS1	CONS2	CONS4	CONST1	COPY	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF
55825J11	CR12-335GS																						
55826J11	CR11-1217GS																						
55827J11	T12-2929GS														1.50				0.61				1.20
55828J11	T12-3883GS														5.00	10.00			2.00				4.00
55829J11	CR12-599GS																						
55830J11	T08-0106GS														5.00								4.00
55831J11	T12-4766GS											56.90			5.00				2.00				4.00
55832J11	T12-4344GS														5.00				2.00				4.00
55833J11	T11-3067GS														5.00				2.00				4.00
55834J11	T12-4643GS														5.00				2.00				4.00
55835J11	T12-4740GS														5.00				2.00				4.00
55836J11	CR12-218GS																						
55837J11	T12-3645GS														5.00	10.00			2.00				4.00
55838J11	T12-3263GS											38.90			2.50				1.01				2.00
55839J11	T08-0105GS														3.43								2.74
55840J11	T12-3091GS														1.26				0.51				1.01
55841J11	T12-4271GS													20.00									
55842J11	T12-4154GS											128.90			5.00				2.00				4.00
55843J11	T11-4884GS														5.00				2.00				4.00
55844J11	T12-4454GS														5.00				2.00				4.00
55845J11	FED12-058GS																						
55846J11	T12-3515GS														2.50				1.01				2.00
55847J11	FED12-137GS																			6.00			
55848J11	SC12-030GS																						
55849J11	T12-2470GS														3.74				1.49				2.99
55850J11	BC-B3723																						
55851J11	T12-4396GS														5.00				2.00				4.00
55852J11	BC 3724,3725																						
55853J11	T12-4368GS														5.00				2.00				4.00
55854J11	T12-4762GS														5.00				2.00				4.00
55855J11	T12-1301GS														1.26				0.51				1.01
55856J11	CR11-1412GSA																						
55857J11	T11-6377GS																						
55858J11	T12-3550GS														2.50				1.01				2.00
55859J11	T12-4680GS																		1.79				3.59
55860J11	T12-4068GS														5.00				2.00				4.00
55861J11	BC-B3727																						
55862J11	BC-B3728																						
55863J11	BC-B3729																						
55864J11	T00-9519GS									15.00					5.00	10.00		5.00			0.25	2.00	
55865J11	T12-4430GS														5.00	10.00			2.00				4.00
55866J11	T12-4093GS														5.00				2.00				4.00
55867J11	T12-4131GS														5.00				2.00				4.00
55868J11	T12-4589GS													20.00									
55869J11	T12-2413GS														2.50				1.01				2.00
55870J11	BC-B3730																						
55871J11	T12-4378GS														5.00				2.00				4.00
55872J11	T12-4482GS														5.00				2.00				4.00
55873J11	T12-3944GS														5.00				1.99				4.00
55874J11	T12-4790GS													20.00									
55875J11	T12-4109GS														5.00				2.00				4.00
55876J11	T11-1881GS														5.00				2.00				4.00
55877J11	T12-1539GS																						

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55878J11	T08-2017GS														0.54				0.21				0.44
55879J11	T08-2015GS														0.54				0.21				0.44
55880J11	T12-4555GS													20.00									
55881J11	T12-4726GS														2.50				0.99				2.00
55882J11	T12-4818GS														2.50				0.99				2.00
55883J11	T11-5362GS																						
55884J11	T12-4542GS														5.00				2.00				4.00
55885J11	FED12-138GS																			6.00			
55886J11	T12-4661GS														5.00				2.00				4.00
55887J11	T12-3222GS														5.00				2.00				4.00
55888J11	T12-2501GS												0.00		5.00	10.00			2.00				4.00
55889J11	T12-4514GS														5.00				2.00				4.00
55890J11	T10-5293GS																						
55891J11	T12-4686GS														5.00				2.00				4.00
55892J11*V	T09-1596GS														5.00				2.00				4.00
55892J11*V	T09-1596GS														-5.00				-2.00				-4.00
55892J11A	T09-1596GS														5.00				2.00				4.00
55893J11*V	T07-1503GS																						
55893J11*V	T07-1503GS																						
55894J11*V	T07-1501GS																						
55894J11*V	T07-1501GS																						
55895J11*V	T04-2523GS																						
55895J11*V	T04-2523GS																						
55896J11*V	CR12-961GS																						
55896J11*V	CR12-961GS																						
55897J11	T12-4834GS														5.00	10.00			2.00				4.00
55898J11	T12-4345GS														5.00	10.00			2.00				4.00
55899J11	J11-636GS														1.26				0.51				1.01
55900J11	CR11-1027GS														3.74				1.49				2.99
55901J11	T12-4784GS													20.00									
55902J11	BC 3731																						
55903J11	T11-2329GS														5.00				2.00				4.00
55904J11	DC FOR WILLI					10.00					29.00												
55905J11	T12-4513GS														5.00				2.00				4.00
55906J11	T12-4845GS														5.00				2.00				4.00
55907J11	T12-4677GS																		2.00				4.00
55908J11	T12-3613GS											10.90			5.00				2.00				4.00
55909J11	T11-7356GS																		0.01				
55910J11*V	T02-17261GS						25.00		15.00						5.00			5.00			0.50	2.00	4.00
55910J11*V	T02-17261GS						-25.00		-15.00						-5.00			-5.00			-0.50	-2.00	-4.00
55910J11A	T02-17261GS								15.00						5.00			5.00			0.50	2.00	4.00
55911J11	CR12-942GS														5.00				2.00				4.00
55912J11	T08-1056GS														5.00				2.00				4.00
55913J11	T12-4727GS														3.00				1.19				2.40
55914J11	T12-4765GS														5.00				2.00				4.00
55915J11	T12-4815GS														5.00				2.00				4.00
55916J11	T10-3048GS														5.00				2.00				4.00
55917J11*V	T12-4291GS														5.00				2.00				4.00
55917J11*V	T12-4291GS														-5.00				-2.00				-4.00
55917J11A	T12-4291GS														5.00		33.00		2.00				4.00
55918J11	T12-4764GS														5.00				2.00				4.00
55919J11	T12-3387GS														2.40				0.96				1.92
55920J11	T12-4290GS														2.50				0.99				2.00

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[illegible]55921J11	T12-4642GS														5.00				2.00				4.00
[illegible]55922J11	T12-4566GS														5.00				2.00				4.00
[illegible]55923J11	T12-4567GS														5.00				2.00				4.00
[illegible]55924J11	BC FOR KEREN																						
[illegible]55925J11	T12-3130GS														5.00				2.00				4.00
[illegible]55926J11	T12-4752GS														5.00				2.00				4.00
[illegible]55927J11	T11-5205GS														5.00				2.00				4.00
[illegible]55928J11	CR12-385GS																						
[illegible]55929J11	BC FOR ANNA																						
[illegible]55930J11	T12-4846GS														5.00				2.00				4.00
[illegible]55931J11	T12-0228GS														5.00				2.00				4.00
[illegible]55932J11	T12-1830GS																		0.01				
[illegible]55933J11	T12-4832GS														5.00				2.00				4.00
[illegible]55934J11	FED12-139GS																			6.00			
[illegible]55935J11	T12-4823GS														5.00				2.00				4.00
[illegible]55936J11	CR11-1436GS																						
[illegible]55937J11	CC12-224GS																			6.00			
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[illegible]55939J11	CC12-227GS																			6.00			
[illegible]55940J11	CC12-228GS																			6.00			
[illegible]55941J11	CC12-229GS																			6.00			
[illegible]55942J11	CC12-230GS																			6.00			
[illegible]55943J11	CC12-231GS																			6.00			
[illegible]55944J11	CC12-232GS																			6.00			
[illegible]55945J11	BC 3734																						
[illegible]55946J11	T12-4808GS														5.00				2.00				4.00
[illegible]55947J11	T12-4759GS											44.90			5.00				2.00				4.00
[illegible]55948J11	CR10-0414GS																						
[illegible]55949J11	T11-5623GS														5.00				2.00				4.00
[illegible]55950J11	T12-2707GS														5.00				2.00				4.00
[illegible]55951J11	BC-B3735																						
[illegible]55952J11	CR12-885GS														0.52				0.21				0.41
[illegible]55953J11	T12-4637GS														5.00				2.00				4.00
[illegible]55954J11	T12-4638GS														5.00				2.00				4.00
[illegible]55955J11	T12-4630GS														5.00				2.00				4.00
[illegible]55956J11	T11-4188GS														5.00				2.00				4.00
[illegible]55957J11	T11-4183GS														5.00				2.00				4.00
[illegible]55958J11	BC ON SELENA																						
[illegible]55959J11	T12-4041GS														0.58				0.24				0.47
[illegible]55960J11	BC-B3738																						
[illegible]55961J11	T12-4875GS														5.00				2.00				4.00
[illegible]55962J11	T10-6813GS																						
[illegible]55963J11	T11-5843GS														5.00				2.00				4.00
[illegible]55964J11	T12-4649GS														2.50				0.99				2.00
[illegible]55965J11	T12-4564GS														5.00				2.00				4.00
[illegible]55966J11	T11-5112GS														1.66				0.67				1.33
[illegible]55967J11	BC-B3739																						
[illegible]55968J11	T12-2570GS														3.00				1.19				2.40
[illegible]55969J11	CR12-962GS														5.00				2.00				4.00
[illegible]55970J11	T12-4879GS														5.00				2.00				4.00
[illegible]55971J11	T12-4715GS														5.00				2.00				4.00
[illegible]55972J11	T12-4755GS														5.00				2.00				4.00
[illegible]55973J11	FED12-140GS																			6.00			

[illegible]

Receipt #	Docket #....	...CONS1	...CONS2	...CONS4	..CONST1	....COPY	.....CRF	......CS	.....CSS	....CVCA	......DC	......DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
55974J11	BC #3740																						
55975J11	BC-B3741																						
55985J11	T12-2780GS														1.63				0.65				1.30
55986J11	T12-4569GS														5.00				2.00				4.00
55987J11	T11-7566GS														5.00				1.99				4.00
55988J11	CR12-173GS							1.18											0.13				0.23
55989J11	T12-4055GS														5.00				2.00				4.00
55990J11	DC 5645										20.00												
55991J11	T12-4196GS														5.00	10.00			2.00				4.00
55992J11	T12-4698GS														5.00				2.00				4.00
55993J11*V	T11-0465GS																						
55993J11*V	T11-0465GS																						
55993J11A	T11-0465GS																						
55994J11	T12-4541GS														5.00				2.00				4.00
55995J11	T12-4841GS														5.00				2.00				4.00
55996J11	FED12-141GS																			6.00			
55997J11	T12-4640GS														5.00				2.00				4.00
55998J11	T12-4103GS														5.00				2.00				4.00
55999J11	T12-4881GS														5.00				2.00				4.00
56000J11	T11-4735GS														5.00				2.00				4.00
56001J11	T12-4883GS											39.90			5.00				2.00				4.00
56002J11	CR11-1400GS																						
56003J11	BC #3742																						
56004J11	BC-B3743																						
56005J11	T12-3974GS														5.00				2.00				4.00
56006J11	SC12-034GS																			6.00			
56007J11	T11-4192GS														5.00				2.00				4.00
56008J11	T12-4636GS														5.00				2.00				4.00
56009J11	T12-4536GS														5.00				2.00				4.00
56010J11*V	T98-2314GS									15.00					5.00			5.00			0.25	1.00	
56010J11*V	T98-2314GS									-15.00					-5.00			-5.00			-0.25	-1.00	
56010J11A	T98-2314GS									15.00					5.00			5.00			0.25	1.00	
56011J11	T12-4269GS														2.50				1.01				2.00
56012J11	T12-3712GS														1.00				0.41				0.80
56013J11	CR12-804GS																						
56014J11	CR12-909GS														5.00				2.00				4.00
56015J11	T12-4896GS														5.00				2.00				4.00
56016J11	BC-B3744																						
56017J11	BC-B3745																						
56018J11	DC #5646-564										23.00												
56019J11	CR12-758GS																						
56020J11	T11-7651GS														0.87				0.36				0.70
56021J11	T12-3855GS														0.10				0.05				0.08
56022J11	T12-3506GS														2.50				1.01				2.00
56023J11	T12-4180GS																		0.81				1.60
56024J11	BC #3746																						
56025J11	T12-4917GS														5.00				2.00				4.00
56026J11	T12-4222GS														5.00				2.00				4.00
56027J11	T12-4918GS											38.90			5.00				2.00				4.00
56028J11	T12-3692GS																		0.01				
56029J11	T12-4803GS														5.00				2.00				4.00
56030J11	T12-4909GS											63.90			5.00				2.00				4.00
56031J11	T12-4921GS														5.00				2.00				4.00

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56032J11	BC-B3747																						
56033J11	T12-4135GS														5.00				2.00				4.00
56034J11	T12-3365GS														3.00				1.21				2.40
56035J11	BC FOR 3748																						
56036J11	T12-4498GS														5.00				2.00				4.00
56037J11	SC12-035GS			140.00																6.00			
56038J11	T12-4581GS														1.26				0.51				1.01
56039J11	T12-4986GS														5.00				2.00				4.00
56040J11	FED12-142GS																			6.00			
56041J11	FED12-143GS																			6.00			
56042J11	T12-4164GS														5.00				2.00				4.00
56043J11	T12-4621GS														5.00				2.00				4.00
56044J11	T12-3713GS														5.00				2.00				4.00
56045J11	T05-1045GS														0.38								0.29
56046J11	T12-5010GS														3.00				1.19				2.40
56047J11	T12-4393GS														2.50				1.01				2.00
56048J11	T12-4962GS														5.00				2.00				4.00
56049J11	CC12-233GS																			6.00			
56050J11	T12-4775GS											50.90			5.00				2.00				4.00
56051J11	BC-B3749																						
56052J11	CR11-1305GS																						
56053J11	T01-13352GS									15.00					5.00		5.00				0.50	2.00	4.00
56054J11	T12-4702GS											50.90			5.00				2.00				4.00
56055J11	T10-6240GS														3.34				1.33				2.67
56056J11	T12-5042GS														5.00				2.00				4.00
56057J11	CR11-1427GS																						
56058J11	T12-5025GS														5.00				2.00				4.00
56059J11	FED12-144GS																			6.00			
56060J11	BC-B3750																						
56061J11	T12-4117GS														5.00				2.00				4.00
56062J11	T11-1630GS														5.00				2.00				4.00
56063J11	T12-4856GS														5.00				2.00				4.00
56064J11	T12-5055GS														5.00				2.00				4.00
56065J11	SC07-069GS																						
56066J11	BC-B3751																						
56067J11	T12-4946GS														5.00				2.00				4.00
56068J11	T10-7010GS																						
56069J11	T11-2493GS														5.00				1.99				4.00
56070J11	CC12-234GS																			6.00			
56071J11	CC12-235GS																			6.00			
56072J11	CC12-236GS																			6.00			
56073J11*V	T04-2854GS									15.00							5.00				0.50	2.00	4.00
56073J11*V	T04-2854GS									-15.00							-5.00				-0.50	-2.00	-4.00
56074J11*V	T04-2854GS									15.00							5.00				0.50	2.00	4.00
56074J11*V	T04-2854GS									-15.00							-5.00				-0.50	-2.00	-4.00
56074J11A	CR11-1558GS											230.00			5.00				2.00				4.00
56075J11	T12-5057GS											59.90			5.00				2.00				4.00
56076J11	T12-5058GS											35.90			5.00				2.00				4.00
56077J11	CC12-237GS																			6.00			
56078J11	CC12-238GS																			6.00			
56079J11	T12-5059GS											44.90			5.00				2.00				4.00
56080J11	T12-5060GS											62.90			5.00				2.00				4.00
56081J11	T12-4597GS														5.00				2.00				4.00

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Receipt #	Docket #	CONS1	CONS2	CONS4	CONST1	COPY	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF
56082J11	CC12-239GS																			6.00			
56083J11	T12-5062GS														5.00				2.00				4.00
56084J11	CC12-240GS																			6.00			
56085J11	CC12-241GS																			6.00			
56086J11	CC11-290GS																						
56087J11	CC12-242GS																			6.00			
56088J11	CR12-964GS														5.00				2.00				4.00
56089J11	T12-5063GS														5.00				2.00				4.00
56090J11	SC12-029GS	70.00																					
56091J11	T12-5053GS														5.00				2.00				4.00
56092J11	T12-0760GS											102.90			5.00				2.00				4.00
56093J11	T11-0589GS														5.00				2.00				4.00
56094J11	T12-4773GS														5.00				2.00				4.00
56095J11	COPY					1.00																	
56096J11	CC11-181GS																						
56097J11	CC11-072GS																						
56098J11	BC #3752																						
56099J11	SC12-036GS		70.00																	6.00			
56100J11	CC12-243GS																			6.00			
56101J11	CC12-244GS																			6.00			
56102J11	CC12-245GS																			6.00			
56103J11	CC12-246GS																			6.00			
56104J11	CC12-247GS																			6.00			
56105J11	CC12-248GS																			6.00			
56106J11	T11-5413GS																		0.01				
56107J11	T12-5082GS														5.00				2.00				4.00
56108J11	BC-B3753																						
56109J11	T12-5016GS													20.00									
56110J11	T12-4672GS														5.00				2.00				4.00
56111J11	T12-4205GS														5.00				2.00				4.00
56112J11	T12-4509GS				2.50							59.90							1.01				2.00
56113J11	T10-6746GS														5.00				2.00				4.00
56114J11	CR12-956GS														5.00				2.00				4.00
56115J11	T11-3987GS														5.00				2.00				4.00
56116J11*V	T12-4612GS														5.00				2.00				4.00
56116J11*V	T12-4612GS														-5.00				-2.00				-4.00
56116J11A	T12-4612GS														5.00				2.00				4.00
56117J11	T09-1871GS														5.00				2.00				4.00
56118J11	BC-B3754																						
56119J11	T12-4613GS														5.00				2.00				4.00
56120J11	T12-0847GS																						
56121J11*V	T11-3429GS						12.50		0.15						5.00				2.00				4.00
56121J11*V	T11-3429GS						-12.50		-0.15						-5.00				-2.00				-4.00
56121J11A	T11-3429GS						12.58								5.00				2.00				4.00
56122J11	COPIES					6.00																	
56123J11	T12-4680GS																		0.21				0.41
56124J11	T12-4685GS														5.00				2.00				4.00
56125J11	T10-6825GS														5.00				1.99				4.00
56126J11	T12-4180GS																						
56127J11	T12-5050GS				5.00							41.90							2.00				4.00
56128J11	T12-4947GS														5.00				2.00				4.00
56129J11	T12-4214GS						12.50								5.00				2.00				4.00
56130J11	CC12-140GS																						

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Receipt #	Docket #....	...CONS1	...CONS2	...CONS4	..CONST1	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
56131J11	T12-4639GS											26.90			5.00				2.00				4.00
56132J11	CR11-1554GS																						
56133J11*V	T12-4959GS						12.50		0.15						5.00				2.00				4.00
56133J11*V	T12-4959GS						-12.50		-0.15						-5.00				-2.00				-4.00
56133J11A	T12-4959GS						12.50								5.00		0.15		2.00				4.00
56134J11	DC #5648										20.00												
56135J11	T08-2011GS														5.00				2.00				4.00
56136J11	T08-2010GS														2.00				0.80				1.60
56137J11	T12-4975GS														5.00				2.00				4.00
56138J11	T12-5120GS											19.90			5.00				2.00				4.00
56139J11	FED12-145GS																			6.00			
56140J11	FED12-146GS																			6.00			
56141J11	FED12-147GS																			6.00			
56142J11	FED12-148GS																			6.00			
56143J11	FED12-149GS																			6.00			
56144J11	T12-4422GS											35.90			5.00				2.00				4.00
56145J11	T12-1942GS														5.00				2.00				4.00
56146J11	T12-4622GS														5.00				2.00				4.00
56147J11	T12-3252GS														5.00				2.00				4.00
56148J11	T12-4880GS														5.00				2.00				4.00
56149J11	T12-4950GS														5.00				2.00				4.00
56150J11	FED12-150GS																			6.00			
56151J11	T10-6949GS																						
56152J11	CC12-249GS																			6.00			
56153J11	CC12-250GS																			6.00			
56154J11	T12-5006GS														5.00				2.00				4.00
56155J11	T12-5004GS														5.00				2.00				4.00
56156J11	CC12-251GS																			6.00			
56157J11	CC12-252GS																			6.00			
56158J11	T12-4394GS														2.50				1.01				2.00
56159J11	T12-5153GS											59.90			5.00				2.00				4.00
56160J11	T12-5156GS													20.00									
56161J11	SC12-005GS					2.00																	
56162J11	T11-3423GS														5.00				2.00				4.00
56163J11	T12-5163GS														5.00				2.00				4.00
56164J11	T12-3948GS																		0.01				
56165J11	T12-5178GS														5.00				2.00				4.00
56166J11	T11-1007GS														5.00				2.00				4.00
56167J11	T11-4956GS																						
56168J11	T10-6519GS														2.00				0.81				1.60
56169J11	T12-4380GS														5.00				2.00				4.00
56170J11	T12-4888GS											44.90			5.00				2.00				4.00
56171J11	T11-3046GS								0.08						3.00				1.19				2.40
56172J11	BC-B3756																						
56173J11	T12-4094GS														5.00				2.00				4.00
56174J11	T12-4156GS														5.00				2.00				4.00
56175J11	CC12-253GS																			6.00			
56176J11	CC12-254GS																			6.00			
56177J11	T12-4738GS																		2.00				4.00
56178J11	T11-5220GS						12.50		0.15						5.00				2.00				4.00
56179J11	T10-6487GS														5.00				2.00				4.00
56180J11	T12-4050GS											63.90			5.00				2.00				4.00
56181J11	T11-7074GS													20.00									

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Receipt #	Docket #....	...CONS1	...CONS2	...CONS4	..CONST1	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
56182J11	T12-5227GS														5.00				2.00				4.00
56183J11	T12-5213GS											10.00			5.00				2.00				4.00
56184J11	CR12-240GS																						
56185J11	T12-5021GS														5.00				2.00				4.00
56186J11	BC-B3757																						
56187J11	BC-B3758																						
56188J11	T11-5218GS														5.00				2.00				4.00
56189J11	T12-4799GS											49.90			5.00				2.00				4.00
56190J11	T11-5585GS														5.00				2.00				4.00
56191J11	T07-1503GS														5.00								4.00
56192J11	T07-1501GS														5.00								4.00
56193J11	CR12-961GS																		2.00				4.00
56194J11	T04-2523GS														5.00								4.00
56195J11	CR10-1434GS														5.00				2.00				4.00
56196J11	T12-4948GS														5.00				2.00				4.00
56197J11	BC-B3759-376																						
56198J11	T10-6498GS						12.50		0.15						5.00				2.00				4.00
56199J11	CC12-255GS																70.00			6.00			
56200J11	T11-6021GS											110.90			5.00				2.00				4.00
56201J11	T12-0863GS																						
56202J11	T12-5235GS														5.00				2.00				4.00
56203J11	T12-4663GS														2.50				0.99				2.00
56204J11	T12-4145GS														2.50				0.99				2.00
56205J11	BC-B3761																						
56206J11*V	T11-6042GS						12.50		0.15						5.00				2.00				4.00
56206J11*V	T11-6042GS						-12.50		-0.15						-5.00				-2.00				-4.00
56206J11A	T11-6042GS						12.58								5.00				2.00				4.00
56207J11	T12-2740GS														5.00				2.00				4.00
56208J11	T12-5237GS														5.00				2.00				4.00
56209J11	T12-5238GS														5.00				2.00				4.00
56210J11	T11-2015GS														5.00				2.00				4.00
56211J11	T11-2014GS														5.00				2.00				4.00
56212J11	T12-4560GS														5.00	10.00			2.00				4.00
56213J11	T12-3795GS											50.90			5.00				2.00				4.00
56214J11	T12-4524GS														5.00				2.00				4.00
56215J11	T10-6705GS														5.00				2.00				4.00
56216J11	T12-4508GS														5.00				2.00				4.00
56217J11	T12-5071GS														5.00				2.00				4.00
56218J11	BC-B3762																						
56219J11	T11-2610GS														5.00				2.00				4.00
56220J11	T12-4410GS														5.00				2.00				4.00
56221J11	T12-5240GS											44.90			5.00				2.00				4.00
56222J11	T12-5199GS														5.00				2.00				4.00
56223J11	T12-4465GS														5.00				2.00				4.00
56224J11	T10-6673GS														5.00				2.00				4.00
56225J11	CR11-1305GS																						
56530J11*V	T04-2758GS									15.00								5.00			0.50	2.00	4.00
56530J11*V	T04-2758GS									-15.00								-5.00			-0.50	-2.00	-4.00
56531J11	T04-2758GS									15.00								5.00			0.50	2.00	4.00
56532J11	T04-2757GS									15.00								5.00			0.50	2.00	4.00
56533J11	M12-0548GS																		2.00				4.00
56534J11	M12-0526GS																		2.00				4.00
56535J11	M12-0535GS																		2.00				4.00

Receipt #	Docket #....	...CONS1	...CONS2	...CONS4	..CONST1	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
56536J11	M12-0545GS														5.00				2.00				4.00
56537J11	M12-0562GS																		2.00				4.00
56538J11	M12-0561GS																		2.00				4.00
Totals		70.00	70.00	140.00	7.50	19.00	92.66	1.18	0.53	105.00	139.00	1714.20	0.00	160.00	1225.28	100.00	103.15	35.00	492.48	330.00	3.00	13.00	1028.06

Hidalgo

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 11 Part 3

The Software Group, Inc.

ALL P;V Transactions For the Period 08/01/2012 thru 08/31/2012

21 SEP 2012

Receipt #	Docket #....	JSF	JURY	LTF	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	FCONST.4	WFSO	WRITPOSS	Total
55763J11	T12-3828GS	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00							153.00
55764J11	T11-5376GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							125.25
55765J11	T10-5126GS	4.00		2.00					0.60	5.40						50.00				278.00
55766J11	T10-5125GS	4.00		2.00					0.60	5.40						50.00				258.00
55767J11	T10-3631GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00			50.00				250.10
55768J11	T11-3439GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							170.00
55769J11	CC11-182GS																			5.00
55770J11	CR12-449GS			1.86										23.14						25.00
55771J11	T11-5237GS			2.00																89.00
55772J11	FED12-135GS																			101.00
55773J11	CR12-240GS			2.00																50.00
55774J11	T12-4460GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							150.10
55775J11	T12-3963GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							151.00
55776J11	T11-2380GS	4.00		2.00	0.09				0.59	5.39		29.98	3.00							100.00
55777J11	T12-2963GS			2.00																60.00
55778J11	T12-2806GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							153.00
55779J11	CR11-1554GS			2.00																50.00
55780J11	T12-4333GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							110.10
55781J11	T12-4420GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							139.00
55782J11	CR11-1397GS			2.00				11.50						25.00						50.00
55783J11	CR11-1179GS	4.00		2.00					0.60	5.40										500.00
55784J11	T11-5561GS	4.00		2.00					0.60	5.40										512.00
55785J11*V	T12-4213GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							130.00
55785J11*V	T12-4213GS	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							-130.00
55785J11A	T12-4213GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							136.00
55786J11	T11-4438GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							150.10
55787J11	T11-4439GS	4.00		2.00					0.60	5.40										228.00
55789J11	T11-2103GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							220.00
55800J11	T12-4655GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
55801J11	CR12-086GSA			2.00				14.00												30.00
55802J11	10 DC D5631-					10.00														57.00
55803J11	CC12-219GS																			101.00
55804J11	SC11-052GS																			5.00
55805J11	FED12-136GS																			101.00
55806J11	CC12-220GS																			31.00
55807J11	CC12-221GS																			31.00
55808J11	CC12-222GS																			31.00
55809J11	CC12-223GS																			31.00
55810J11	T09-5679GS	2.00		3.00					0.30	2.70		15.00	1.50							154.00
55811J11	T12-4760GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
55812J11	T04-2093GS			2.00								30.00	3.00			50.00				187.00
55813J11	T03-23561GS			2.00								30.00	3.00			50.00				288.00
55814J11	T12-4394GS	2.00		1.00	0.04				0.30	2.70		14.99	1.50							50.00
55815J11	T12-4494GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							190.00
55816J11	T12-3983GS	4.00		2.00					0.60	5.40										133.00
55817J11	T07-3317GS	0.23		2.47					0.04	0.20		1.68	0.16	4.46		2.81				25.00
55818J11	T10-7010GS			2.00	0.01				0.01	0.01		0.02								100.00
55819J11	T12-4288GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							133.00
55820J11	T12-4656GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							136.00
55821J11	T12-4657GS	4.00		2.00					0.60	5.40										133.00
55822J11	BC-B3722					1.00														23.00
55823J11	T11-5488GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							220.00
55824J11	T12-4359GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10

Receipt #	Docket #....	JSF	JURY	LTF	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	FCONST.4	WFSO	WRITPOSS	Total
55825J11	CR12-335GS			2.00				15.50												33.00
55826J11	CR11-1217GS			2.00				75.00						25.00						177.00
55827J11	T12-2929GS	1.20		2.60	0.04				0.18	1.62		9.02	0.90							71.00
55828J11	T12-3883GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							110.10
55829J11	CR12-599GS			2.00				75.00						25.00						177.00
55830J11	T08-0106GS	4.00		2.00					0.60	3.40						50.00				254.00
55831J11	T12-4766GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							157.00
55832J11	T12-4344GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							145.00
55833J11	T11-3067GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							208.00
55834J11	T12-4643GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							136.00
55835J11	T12-4740GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							136.00
55836J11	CR12-218GS			2.00				14.50												31.00
55837J11	T12-3645GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							110.10
55838J11	T12-3263GS	2.00		3.00	0.06				0.30	2.70		15.01	1.50							91.00
55839J11	T08-0105GS	2.74		1.37					0.41	2.32		20.55	2.06			34.24				100.00
55840J11	T12-3091GS	1.02		2.50					0.16	1.38				25.00						80.00
55841J11	T12-4271GS																			20.00
55842J11	T12-4154GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							229.00
55843J11	T11-4884GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00			50.00				255.00
55844J11	T12-4454GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
55845J11	FED12-058GS																		5.00	205.00
55846J11	T12-3515GS	2.00		3.00	0.06				0.30	2.70		15.01	1.50	25.00						100.00
55847J11	FED12-137GS																			101.00
55848J11	SC12-030GS		5.00																	5.00
55849J11	T12-2470GS	2.98		1.50					0.44	4.02										50.00
55850J11	BC-B3723					1.00														23.00
55851J11	T12-4396GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							153.10
55852J11	BC 3724,3725					2.00														46.00
55853J11	T12-4368GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							169.00
55854J11	T12-4762GS	4.00		2.00					0.60	5.40										167.00
55855J11	T12-1301GS	1.02		2.50					0.16	1.38				25.00						60.00
55856J11	CR11-1412GSA			2.00																79.00
55857J11	T11-6377GS			2.00																98.00
55858J11	T12-3550GS	2.00		3.00	0.06				0.30	2.70		15.01	1.50	25.00						100.00
55859J11	T12-4680GS	3.58		1.79					0.53	4.83	4.48									60.00
55860J11	T12-4068GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
55861J11	BC-B3727					1.00														23.00
55862J11	BC-B3728					1.00														23.00
55863J11	BC-B3729					1.00														23.00
55864J11	T00-9519GS			2.00									3.00			50.00				150.00
55865J11	T12-4430GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							110.10
55866J11	T12-4093GS	4.00		2.00					0.60	5.40										242.00
55867J11	T12-4131GS	4.00		2.00					0.60	5.40										153.00
55868J11	T12-4589GS																			20.00
55869J11	T12-2413GS	2.00		3.00	0.06				0.30	2.70		15.01	1.50							103.00
55870J11	BC-B3730					1.00														23.00
55871J11	T12-4378GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							160.00
55872J11	T12-4482GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							151.00
55873J11	T12-3944GS	4.00		2.00	0.09				0.59	5.39		29.98	3.00							100.00
55874J11	T12-4790GS																			20.00
55875J11	T12-4109GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							154.00
55876J11	T11-1881GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							195.00
55877J11	T12-1539GS			2.00																30.00

X10-V

Receipt #	Docket #....	JSF	JURY	LTF	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	FCONST.4	WFSO	WRITPOSS	Total
55878J11	T08-2017GS	0.43		0.87					0.06	0.58		3.25	0.33	8.11		5.41				25.00
55879J11	T08-2015GS	0.43		0.86					0.06	0.58		3.25	0.33	8.11		5.41				25.00
55880J11	T12-4555GS																			20.00
55881J11	T12-4726GS	2.00		1.00	0.04				0.30	2.70		14.99	1.50							50.00
55882J11	T12-4818GS	2.00		1.00	0.04				0.30	2.70		14.99	1.50							50.00
55883J11	T11-5362GS			2.00																93.00
55884J11	T12-4542GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							157.00
55885J11	FED12-138GS																			101.00
55886J11	T12-4661GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							150.10
55887J11	T12-3222GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							169.00
55888J11	T12-2501GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							110.10
55889J11	T12-4514GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							197.10
55890J11	T10-5293GS			2.00																10.00
55891J11	T12-4686GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							220.00
55892J11*V	T09-1596GS	4.00		2.00					0.60	5.40		30.00	3.00				50.00			309.00
55892J11*V	T09-1596GS	-4.00		-2.00					-0.60	-5.40		-30.00	-3.00				-50.00			-309.00
55892J11A	T09-1596GS	4.00		2.00					0.60	5.40		30.00	3.00				50.00			309.00
55893J11*V	T07-1503GS																			254.00
55893J11*V	T07-1503GS																			-254.00
55894J11*V	T07-1501GS																			275.00
55894J11*V	T07-1501GS																			-275.00
55895J11*V	T04-2523GS																			288.00
55895J11*V	T04-2523GS																			-288.00
55896J11*V	CR12-961GS																			167.00
55896J11*V	CR12-961GS																			-167.00
55897J11	T12-4834GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							110.10
55898J11	T12-4345GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							110.10
55899J11	J11-636GS	1.02		2.50					0.16	1.38				25.00						110.00
55900J11	CR11-1027GS	2.98		1.50					0.44	4.02										50.00
55901J11	T12-4784GS																			20.00
55902J11	BC 3731					1.00														23.00
55903J11	T11-2329GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							226.00
55904J11	DC FOR WILLI					4.00														43.00
55905J11	T12-4513GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							142.00
55906J11	T12-4845GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							130.00
55907J11	T12-4677GS	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00							153.00
55908J11	T12-3613GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							111.00
55909J11	T11-7356GS			2.00	0.01				0.01	0.01		0.02		25.00						76.00
55910J11*V	T02-17261GS			2.00									3.00			50.00				157.00
55910J11*V	T02-17261GS			-2.00									-3.00			-50.00				-157.00
55910J11A	T02-17261GS			2.00									3.00			50.00				157.00
55911J11	CR12-942GS	4.00		2.00					0.60	5.40										67.00
55912J11	T08-1056GS	4.00		2.00					0.60	5.40		30.00	3.00			50.00				200.00
55913J11	T12-4727GS	2.40		1.20	0.05				0.36	3.24		17.99	1.80							60.00
55914J11	T12-4765GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							153.00
55915J11	T12-4815GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
55916J11	T10-3048GS	4.00		2.00					0.60	5.40						50.00				166.00
55917J11*V	T12-4291GS	4.00		2.00					0.60	5.40		30.00	3.00							267.00
55917J11*V	T12-4291GS	-4.00		-2.00					-0.60	-5.40		-30.00	-3.00							-267.00
55917J11A	T12-4291GS	4.00		2.00					0.60	5.40										267.00
55918J11	T12-4764GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							200.00
55919J11	T12-3387GS	1.92		2.88	0.05				0.29	2.60		14.41	1.44							50.00
55920J11	T12-4290GS	2.00		1.00	0.04				0.30	2.70		14.99	1.50							50.00

Receipt #	Docket #....	JSF	JURY	LTF	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	FCONST.4	WFSO	WRITPOSS	Total
55921J11	T12-4642GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							136.00
55922J11	T12-4566GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							148.00
55923J11	T12-4567GS	4.00		2.00					0.60	5.40										133.00
55924J11	BC FOR KEREN					1.00														23.00
55925J11	T12-3130GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							150.10
55926J11	T12-4752GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							133.00
55927J11	T11-5205GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							225.00
55928J11	CR12-385GS			2.00				12.00												26.00
55929J11	BC FOR ANNA					1.00														23.00
55930J11	T12-4846GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							193.00
55931J11	T12-0228GS	4.00		2.00					0.60	5.40										133.00
55932J11	T12-1830GS			2.00	0.01				0.01	0.01		0.02								103.00
55933J11	T12-4832GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							148.00
55934J11	FED12-139GS																			101.00
55935J11	T12-4823GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							153.00
55936J11	CR11-1436GS			2.00				24.00												50.00
55937J11	CC12-224GS																			101.00
55938J11	CC12-225GS																			31.00
55939J11	CC12-227GS																			31.00
55940J11	CC12-228GS																			101.00
55941J11	CC12-229GS																			31.00
55942J11	CC12-230GS																			31.00
55943J11	CC12-231GS																			31.00
55944J11	CC12-232GS																			31.00
55945J11	BC 3734					1.00														23.00
55946J11	T12-4808GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							133.00
55947J11	T12-4759GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							145.00
55948J11	CR10-0414GS			2.00				14.00												30.00
55949J11	T11-5623GS	4.00		2.00					0.60	5.40							50.00			229.00
55950J11	T12-2707GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							151.00
55951J11	BC-B3735					1.00														23.00
55952J11	CR12-885GS	0.42		2.21					0.07	0.57				25.00						100.00
55953J11	T12-4637GS	4.00		2.00					0.60	5.40										133.00
55954J11	T12-4638GS	4.00		2.00					0.60	5.40										237.00
55955J11	T12-4630GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							133.00
55956J11	T11-4188GS	4.00		2.00					0.60	5.40										133.00
55957J11	T11-4183GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							147.00
55958J11	BC ON SELENA					1.00														23.00
55959J11	T12-4041GS	0.47		2.70	0.02				0.07	0.63		3.48	0.34							47.00
55960J11	BC-B3738					1.00														23.00
55961J11	T12-4875GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							145.00
55962J11	T10-6813GS			2.00										25.00						50.00
55963J11	T11-5843GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00				50.00			254.00
55964J11	T12-4649GS	2.00		1.00	0.04				0.30	2.70		14.99	1.50							50.00
55965J11	T12-4564GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							150.00
55966J11	T11-5112GS	1.33		2.66	0.04				0.21	1.81		10.01	1.00				16.69			134.00
55967J11	BC-B3739					1.00														23.00
55968J11	T12-2570GS	2.40		1.20	0.05				0.36	3.24		17.99	1.80							60.00
55969J11	CR12-962GS	4.00		2.00					0.60	5.40										567.00
55970J11	T12-4879GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							600.10
55971J11	T12-4715GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							196.10
55972J11	T12-4755GS	4.00		2.00					0.60	5.40										217.00
55973J11	FED12-140GS																			101.00

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55974J11	BC #3740					1.00														23.00
55975J11	BC-B3741					1.00														23.00
55985J11	T12-2780GS	1.29	1.94	0.03					0.19	1.75		9.74	0.98	16.21						50.00
55986J11	T12-4569GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							100.10
55987J11	T11-7566GS	4.00	2.00	0.09					0.59	5.39		29.98	3.00							100.00
55988J11	CR12-173GS	0.24	2.42						0.04	0.33				3.82						50.00
55989J11	T12-4055GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							136.00
55990J11	DC 5645					1.00														21.00
55991J11	T12-4196GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							110.10
55992J11	T12-4698GS	4.00	2.00						0.60	5.40										100.00
55993J11*V	T11-0465GS		2.00												50.00					88.10
55993J11*V	T11-0465GS		-2.00												-50.00					-88.10
55993J11A	T11-0465GS		2.00													50.00				88.10
55994J11	T12-4541GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							130.00
55995J11	T12-4841GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							148.00
55996J11	FED12-141GS																			101.00
55997J11	T12-4640GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							100.10
55998J11	T12-4103GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							154.00
55999J11	T12-4881GS	4.00	2.00						0.60	5.40										133.00
56000J11	T11-4735GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							127.00
56001J11	T12-4883GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							140.00
56002J11	CR11-1400GS		2.00					24.00												50.00
56003J11	BC #3742					1.00														23.00
56004J11	BC-B3743					1.00														23.00
56005J11	T12-3974GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							150.10
56006J11	SC12-034GS						25.00													31.00
56007J11	T11-4192GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							220.00
56008J11	T12-4636GS	4.00	2.00						0.60	5.40										133.00
56009J11	T12-4536GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							150.10
56010J11*V	T98-2314GS												3.00			50.00				150.00
56010J11*V	T98-2314GS												-3.00			-50.00				-150.00
56010J11A	T98-2314GS		2.00										3.00			50.00				150.00
56011J11	T12-4269GS	2.00	3.00	0.06					0.30	2.70		15.01	1.50							102.10
56012J11	T12-3712GS	0.80	2.40	0.03					0.12	1.08		6.02	0.60							82.00
56013J11	CR12-804GS		2.00					25.00												52.00
56014J11	CR12-909GS	4.00	2.00						0.60	5.40										100.00
56015J11	T12-4896GS	4.00	2.00						0.60	5.40										167.00
56016J11	BC-B3744					1.00														23.00
56017J11	BC-B3745					1.00														23.00
56018J11	DC #5646-564					2.00														25.00
56019J11	CR12-758GS		2.00					9.00												20.00
56020J11	T11-7651GS	0.71	3.06	0.03					0.11	0.95		5.27	0.52	8.79						29.10
56021J11	T12-3855GS	0.08	2.12	0.01					0.01	0.10		0.60	0.06	25.00						132.00
56022J11	T12-3506GS	2.00	3.00	0.06					0.30	2.70		15.01	1.50							102.10
56023J11	T12-4180GS	1.60	2.80	0.05					0.24	2.16	2.00	12.01	1.20							60.00
56024J11	BC #3746					1.00														23.00
56025J11	T12-4917GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							142.00
56026J11	T12-4222GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							100.10
56027J11	T12-4918GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							139.00
56028J11	T12-3692GS		2.00	0.01					0.01	0.01		0.02		25.00						60.00
56029J11	T12-4803GS	4.00	2.00						0.60	5.40										150.00
56030J11	T12-4909GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							164.00
56031J11	T12-4921GS	4.00	2.00	0.10					0.60	5.40		30.00	3.00							190.00

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56032J11	BC-B3747					1.00														23.00
56033J11	T12-4135GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							153.00
56034J11	T12-3365GS	2.40		3.20	0.07				0.36	3.24		18.01	1.80							119.00
56035J11	BC FOR 3748					1.00														23.00
56036J11	T12-4498GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							151.00
56037J11	SC12-035GS		5.00				25.00													176.00
56038J11	T12-4581GS	1.02		2.50					0.16	1.38										85.00
56039J11	T12-4986GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							130.00
56040J11	FED12-142GS																			101.00
56041J11	FED12-143GS																			101.00
56042J11	T12-4164GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							139.00
56043J11	T12-4621GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56044J11	T12-3713GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56045J11	T05-1045GS			2.14										25.00		50.00				250.00
56046J11	T12-5010GS	2.40		1.20	0.05				0.36	3.24		17.99	1.80							60.00
56047J11	T12-4393GS	2.00		3.00	0.06				0.30	2.70		15.01	1.50							79.00
56048J11	T12-4962GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56049J11	CC12-233GS																			101.00
56050J11	T12-4775GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							151.00
56051J11	BC-B3749					1.00														23.00
56052J11	CR11-1305GS			2.00				11.50												25.00
56053J11	T01-13352GS			2.00									3.00			50.00				222.00
56054J11	T12-4702GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							151.00
56055J11	T10-6240GS	2.67		1.34	0.06				0.39	3.59		19.99	2.00			33.31				100.00
56056J11	T12-5042GS	4.00		2.00					0.60	5.40										130.00
56057J11	CR11-1427GS			2.00				40.50												83.00
56058J11	T12-5025GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							149.00
56059J11	FED12-144GS																			101.00
56060J11	BC-B3750					1.00														23.00
56061J11	T12-4117GS	4.00		2.00					0.60	5.40										133.00
56062J11	T11-1630GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00			50.00				252.00
56063J11	T12-4856GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56064J11	T12-5055GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							150.10
56065J11	SC07-069GS																			10.00
56066J11	BC-B3751					1.00														23.00
56067J11	T12-4946GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56068J11	T10-7010GS			2.00																24.00
56069J11	T11-2493GS	4.00		2.00	0.09				0.59	5.39		29.98	3.00							100.00
56070J11	CC12-234GS																			31.00
56071J11	CC12-235GS																			31.00
56072J11	CC12-236GS																			31.00
56073J11*V	T04-2854GS			2.00							5.00		3.00		50.00					297.00
56073J11*V	T04-2854GS			-2.00							-5.00		-3.00		-50.00					-297.00
56074J11*V	T04-2854GS			2.00							5.00		3.00			50.00				297.00
56074J11*V	T04-2854GS			-2.00							-5.00		-3.00			-50.00				-297.00
56074J11A	CR11-1558GS	4.00		2.00					0.60	5.40										297.00
56075J11	T12-5057GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							160.00
56076J11	T12-5058GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							136.00
56077J11	CC12-237GS																			31.00
56078J11	CC12-238GS																			31.00
56079J11	T12-5059GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							145.00
56080J11	T12-5060GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							163.00
56081J11	T12-4597GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							145.00

Receipt #	Docket #....	JSF	JURY	LTF	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	FCONST.4	WFSO	WRITPOSS	Total
56082J11	CC12-239GS																			31.00
56083J11	T12-5062GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56084J11	CC12-240GS																			31.00
56085J11	CC12-241GS																			31.00
56086J11	CC11-290GS																			5.00
56087J11	CC12-242GS																			31.00
56088J11	CR12-964GS	4.00		2.00					0.60	5.40										567.00
56089J11	T12-5063GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							600.10
56090J11	SC12-029GS																			70.00
56091J11	T12-5053GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							203.00
56092J11	T12-0760GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							203.00
56093J11	T11-0589GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							140.00
56094J11	T12-4773GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							145.00
56095J11	COPY																			1.00
56096J11	CC11-181GS																			5.00
56097J11	CC11-072GS																			5.00
56098J11	BC #3752					1.00														23.00
56099J11	SC12-036GS						25.00													101.00
56100J11	CC12-243GS																			31.00
56101J11	CC12-244GS																			101.00
56102J11	CC12-245GS																			31.00
56103J11	CC12-246GS																			31.00
56104J11	CC12-247GS																			31.00
56105J11	CC12-248GS																			31.00
56106J11	T11-5413GS			2.00	0.01				0.01	0.01		0.02								38.00
56107J11	T12-5082GS	4.00		2.00					0.60	5.40										133.00
56108J11	BC-B3753					1.00														23.00
56109J11	T12-5016GS																			20.00
56110J11	T12-4672GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56111J11	T12-4205GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							133.00
56112J11	T12-4509GS	2.00		3.00	0.06				0.30	2.70		15.01	1.50							112.00
56113J11	T10-6746GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							228.10
56114J11	CR12-956GS	4.00		2.00					0.60	5.40										67.00
56115J11	T11-3987GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							270.00
56116J11*V	T12-4612GS	4.00		2.00					0.60	5.40		30.00	3.00							203.00
56116J11*V	T12-4612GS	-4.00		-2.00					-0.60	-5.40		-30.00	-3.00							-203.00
56116J11A	T12-4612GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							203.00
56117J11	T09-1871GS	4.00		2.00					0.60	5.40		30.00	3.00			50.00				300.00
56118J11	BC-B3754					1.00														23.00
56119J11	T12-4613GS	4.00		2.00					0.60	5.40										67.00
56120J11	T12-0847GS			2.00																50.00
56121J11*V	T11-3429GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							125.25
56121J11*V	T11-3429GS	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							-125.25
56121J11A	T11-3429GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							125.25
56122J11	COPIES																			6.00
56123J11	T12-4680GS	0.42		2.21					0.07	0.57	0.52									75.00
56124J11	T12-4685GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							145.00
56125J11	T10-6825GS	4.00		2.00	0.09				0.59	5.39		29.98	3.00							100.00
56126J11	T12-4180GS			2.00										25.00						69.00
56127J11	T12-5050GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							142.00
56128J11	T12-4947GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							130.00
56129J11	T12-4214GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							125.10
56130J11	CC12-140GS																			5.00

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Receipt #	Docket #	JSF	JURY	LTF	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	FCONST.4	WFSO	WRITPOSS	Total
56131J11	T12-4639GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							127.00
56132J11	CR11-1554GS			2.00																73.00
56133J11*V	T12-4959GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							125.25
56133J11*V	T12-4959GS	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							-125.25
56133J11A	T12-4959GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							125.25
56134J11	DC #5648					1.00														21.00
56135J11	T08-2011GS	4.00		2.00					0.60	5.40		30.00	3.00			50.00				200.00
56136J11	T08-2010GS	1.60		0.80					0.24	2.16		12.00	1.20			20.00				60.00
56137J11	T12-4975GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56138J11	T12-5120GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							120.00
56139J11	FED12-145GS																			101.00
56140J11	FED12-146GS																			101.00
56141J11	FED12-147GS																			101.00
56142J11	FED12-148GS																			101.00
56143J11	FED12-149GS																			101.00
56144J11	T12-4422GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							136.00
56145J11	T12-1942GS	4.00		2.00					0.60	5.40										67.00
56146J11	T12-4622GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							148.00
56147J11	T12-3252GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							160.00
56148J11	T12-4880GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56149J11	T12-4950GS	4.00		2.00					0.60	5.40										167.00
56150J11	FED12-150GS																			101.00
56151J11	T10-6949GS			2.00																86.00
56152J11	CC12-249GS																			31.00
56153J11	CC12-250GS																			31.00
56154J11	T12-5006GS	4.00		2.00					0.60	5.40										133.00
56155J11	T12-5004GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							124.00
56156J11	CC12-251GS																			101.00
56157J11	CC12-252GS																			31.00
56158J11	T12-4394GS	2.00		3.00	0.06				0.30	2.70		15.01	1.50							115.00
56159J11	T12-5153GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							160.00
56160J11	T12-5156GS																			20.00
56161J11	SC12-005GS																			2.00
56162J11	T11-3423GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56163J11	T12-5163GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56164J11	T12-3948GS			2.00	0.01				0.01	0.01		0.02		25.00						130.00
56165J11	T12-5178GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							142.00
56166J11	T11-1007GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							217.00
56167J11	T11-4956GS			2.00																37.00
56168J11	T10-6519GS	1.60		2.80	0.05				0.24	2.16		12.01	1.20							200.00
56169J11	T12-4380GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							150.10
56170J11	T12-4888GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							145.00
56171J11	T11-3046GS	2.39		1.19	0.06				0.35	3.23		17.96	1.80							60.00
56172J11	BC-B3756					1.00														23.00
56173J11	T12-4094GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							178.00
56174J11	T12-4156GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							148.00
56175J11	CC12-253GS																			31.00
56176J11	CC12-254GS																			31.00
56177J11	T12-4738GS	4.00		2.00					0.60	5.40	5.00									153.00
56178J11	T11-5220GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							125.25
56179J11	T10-6487GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							271.00
56180J11	T12-4050GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							164.00
56181J11	T11-7074GS																			20.00

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Receipt #	Docket #....	JSF	JURY	LTF	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	FCONST.4	WFSO	WRITPOSS	Total
56182J11	T12-5227GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							151.00
56183J11	T12-5213GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							110.10
56184J11	CR12-240GS			2.00																50.00
56185J11	T12-5021GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							150.10
56186J11	BC-B3757					1.00														23.00
56187J11	BC-B3758					1.00														23.00
56188J11	T11-5218GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							170.00
56189J11	T12-4799GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							150.00
56190J11	T11-5585GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							211.00
56191J11	T07-1503GS	4.00		2.00					0.60	3.40								50.00		254.00
56192J11	T07-1501GS	4.00		2.00					0.60	3.40		30.00	3.00					50.00		275.00
56193J11	CR12-961GS	4.00		2.00					0.60	5.40	5.00									167.00
56194J11	T04-2523GS			2.00								30.00	3.00					50.00		288.00
56195J11	CR10-1434GS	4.00		2.00					0.60	5.40										242.00
56196J11	T12-4948GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56197J11	BC-B3759-376					2.00														46.00
56198J11	T10-6498GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							125.25
56199J11	CC12-255GS																			101.00
56200J11	T11-6021GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							211.00
56201J11	T12-0863GS			2.00																35.00
56202J11	T12-5235GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							130.00
56203J11	T12-4663GS	2.00		1.00	0.04				0.30	2.70		14.99	1.50							50.00
56204J11	T12-4145GS	2.00		1.00	0.04				0.30	2.70		14.99	1.50							50.00
56205J11	BC-B3761					1.00														23.00
56206J11*V	T11-6042GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							125.25
56206J11*V	T11-6042GS	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							-125.25
56206J11A	T11-6042GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							125.25
56207J11	T12-2740GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56208J11	T12-5237GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56209J11	T12-5238GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56210J11	T11-2015GS	4.00		2.00					0.60	5.40										208.00
56211J11	T11-2014GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							220.00
56212J11	T12-4560GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							110.10
56213J11	T12-3795GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							151.00
56214J11	T12-4524GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							153.00
56215J11	T10-6705GS	4.00		2.00					0.60	5.40										100.00
56216J11	T12-4508GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							136.00
56217J11	T12-5071GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56218J11	BC-B3762					1.00														23.00
56219J11	T11-2610GS	4.00		2.00					0.60	5.40										208.00
56220J11	T12-4410GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							150.10
56221J11	T12-5240GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							145.00
56222J11	T12-5199GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							145.00
56223J11	T12-4465GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							100.10
56224J11	T10-6673GS	4.00		2.00	0.10				0.60	5.40		30.00	3.00							244.00
56225J11	CR11-1305GS			2.00				15.00												32.00
56530J11*V	T04-2758GS			2.00							5.00		3.00	50.00						382.00
56530J11*V	T04-2758GS			-2.00							-5.00		-3.00	-50.00						-382.00
56531J11	T04-2758GS			2.00							5.00		3.00					50.00		382.00
56532J11	T04-2757GS			2.00							5.00							50.00		229.00
56533J11	M12-0548GS	4.00		2.00					0.60	5.40	5.00									200.00
56534J11	M12-0526GS	4.00		2.00					0.60	5.40	5.00									100.00
56535J11	M12-0535GS	4.00		2.00					0.60	5.40	5.00									100.00

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Receipt #	Docket #....	JSF	JURY	LTF	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	FCONST.4	WFSO	WRITPOSS	Total
[illegible]56536J11	M12-0545GS	4.00		2.00					0.60	5.40										100.00
[illegible]56537J11	M12-0562GS	4.00		2.00					0.60	5.40	5.00									200.00
[illegible]56538J11	M12-0561GS	4.00		2.00					0.60	5.40	5.00									200.00
Totals		999.79	10.00	662.29	18.92	56.00	75.00	380.50	149.99	1342.25	62.00	5948.27	609.82	472.64	0.00	1117.87	50.00	250.00	5.00	51402.30

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OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL1
For Month: August, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	556	40	3	16	36
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	226	34	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	44	5	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	5	10	34
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	10	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	49	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	55				
10. Felony Complaints Accepted	33				
11. Examining Trials Conducted					0
12. Inquests Conducted					0
13. Safety Responsibility & DL Suspension Hearings Held					15
14. Search Warrants Issued					0
15. Arrest Warrants Issued					XXXXXXXX
A. Class C Misd. Only					46
B. Fel., Class A & B					0
16. Magistrate Warnings Given					0
17. Emergency Mental Health Hearings Held					0
18. Magistrate's Orders for Emergency Protection					0
19. Total Revenue					$51,402.30

Judge: GILBERTO SAENZ

to x2

X11

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

October 4, 2012

The Honorable Gilberto Saenz
Hidalgo County Justice of the Peace Pct. 1, Pl. 1
1902 Joe Stephens, Suite 301
Weslaco, Texas 78596

Re: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the Month of August 2012

Dear Judge Saenz:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of August 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of August 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Reports) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the report was received within 5 days after the last day of each month.
- Reviewed receipts, Close-Out Reports and the *Monthly Fines and Fees Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Conclusion:
Total collections for the month of August 2012 totaled $51,402.30. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed receipts issued for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 7 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs, in *AbleTerm,* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Please provide written management responses to the observations noted above by October 5, 2012.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copy of *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

Judge: GILBERTO SAENZ PBC **City: WESLACO, TX**
Precinct No. 1 Place No. 1 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	55763	THRU	562255J11 ~~45758J11~~	$ 51,402.30 ~~49,891.30~~ ✓
	(Control #s)	2547067	THRU	2547509	X10-2
Sheriff's "D" Report	(Receipt #s)		THRU		
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -

Overpayment $ -

COST ON DEPOSIT 984.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 984.00 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 51402.30 ~~49,891.30~~ X3, X11, A

Less: Total amount of remittances to County Treasurer (From Part II) $51402.30 ~~49,891.30~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) 0 X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 49,891.30 B1 ✓	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	1511.00 X9 ✓	
	51402.30	
Total Remittances Made to County Treasurer	**Total** $ ~~49,891.30~~	

PREPARED BY: Eustolia DATE PREPARED: 9-10-12

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

RECEIVED
SEP 11 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

JUSTICE OF THE PEACE 9-10-12 DATE

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

COUNTY AUDITOR'S OFFICE
DATE: 9.28.12 10/3/18

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

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:					10197.54
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ ~~17,276.50~~
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	92.166 117.50
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)		1100-207-30-000-004-0-000	380.50
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	777.04 ~~753.04~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	250.04 ~~244.04~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1028.06 ~~996.06~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	189.06
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	47.26
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	662.29 ~~644.29~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	160.00
Special Fees				1100-341-10-061-000-0-000	1,814.20
Deferred Disposition		C.C.P. Art. 45.051	1,714.20	✓	
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	100.00	✓	
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	149.99 ~~146.39~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	609.82
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	1.18
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	236.32
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.00 ~~2.00~~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	35.00 ~~25.00~~
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2199.48 ~~9,925.80~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	105.00 ~~75.00~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	13.00 ~~9.00~~
Correctional Managment Institute of Texas Fund ($.50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	2.50 ~~1.50~~
Indigent Legal Services Fee-JP ($2) ~~$6~~	55	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	330.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5948.27 ~~5,978.27~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	799.79 975.79
Support of Judiciary Fund ($5.40)	38	LGC 133.105		1100-207-20-000-054-0-000	1342.25 ~~1,309.85~~
Birth Certificate Fee ($1.80)	37	HSC 191.022(f)		1100-207-20-000-039-0-000	68.40
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	492.48 480.48
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	18.92 ~~18.82~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.53 ~~0.98~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1225.28 ~~1,220.28~~
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	312.00 ~~177.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	2,935.37
Precinct #2				1100-342-10-292-000-0-000	70.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	190.00
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 Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-007-0-000	103.15 ~~70.00~~
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,439.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	75.00	✓	
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,300.00	✓	
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122			
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	40.00	✓	
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00	✓	
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	19.00	✓	
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	767.60
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	139.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	56.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	10.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 49,891.30

RECEIVED
SEP 11 2012
HIDALGO COUNTY AUDITOR'S OFFICE

ACCEPTED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 9.28.12

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

+ 51,402.30

JUSTICE OF THE PEACE GILBERTO SAENZ
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING AUGUST 31, 2012

LTF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CMIT	CO	CRF	CSS	CVCA	DPS	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	MVF	SJFC	SJFS	STF	TFC	CONST.1	..Total
[redacted]56010J11	T98-2314GS	NO SAFETY BELT	12/12/1998	17	3			50.75			15	5	5		0.25	1									3	50	150

Due to type of offense, CRF should not have been assessed.

[redacted]55910J11	T02-17261GS	NO SAFETY BELT	7/30/2002	17	3		0.5	25	25		15	5	5		0.5	2	4		2					3	50	157

Due to type of offense, CSS should not be assessed.

[redacted]56121J11	T11-3429GS	CHILD<18 NOT RESTRAI	6/11/2011	40	3	1		12.5	12.5	0.15		5		2			4	4	2	0.1	0.6	5.4	30	3		125.25
[redacted]56206J11	T11-6042GS	CHILD<18 NOT RESTRAI	9/19/2011	40	3	1		12.5	12.5	0.15		5		2			4	4	2	0.1	0.6	5.4	30	3		125.25

MVF needs to be assessed.

[redacted]56116J11	T12-4612GS	LEAVING THE SCENE OF	7/23/2012	40	3	1		103				5		2			4	4	2		0.6	5.4	30	3		203

As of September 28, 2011, CSS should no longer be assessed and fine can not exceed $25 ($12.50 CO & $12.50 CRF) for the first offense.

[redacted]56133J11	T12-4959GS	UNRESTRAINED CHILD	8/6/2012	40	3	1		12.5	12.5	0.15		5		2			4	4	2	0.1	0.6	5.4	30	3		125.25

STF and TFC should not have been assessed.

[redacted]55917J11	T12-4291GS	VIOLATE SPECIAL PROV	7/8/2012	40	3	1		167				5		2			4	4	2		0.6	5.4	30	3		267

Why were the following Birth Certificate #s skipped?

3726
3736
3737

Exhibit A

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: August-12

Judge: JESUS E. MORALES PBC **City: WESLACO, TX**
Precinct No. 1 Place No. 2 Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	14979J12	through	15214J12	$ 28,366.40 ~~26,915.40~~ ✓
	(Control #s)	2525451	through	2525670	X10-9
Sheriff's "D" Report	(Receipt #s)	15309J12	through	15318J12	

LESS: DUE AS REFUNDS		-
Overpayment		
COST ON DEPOSIT		1397.00 ~~284.00~~ X7
ADD: COST ON DEPOSIT LIQUIDATED		1113.00 X7
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		28082.40 $ ~~26,631.40~~ X3, X11 ✓
Less: Total amount of remittances to County Treasurer (From Part II)		28735.40 $ ~~26,615.40~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		$(653.00) ~~26.00~~ ✓ X2

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 26,915.40 B1 ✓	
Add: Previous Month's Bond Overtransfer	369.00	
Add: HCSO Monthly "D" Collections Report	$ 1451.00 X9 ✓	
	28736.40	
	$ ~~26,615.40~~ X2	

PREPARED BY: Irma L. Cardenas **DATE:** 9-7-12

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

J. Mora — **JUSTICE OF THE PEACE** — 9-7-12 **DATE**

RECEIVED
SEP 10 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.1.12 10/1/12

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 3/12

X 2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED August-12

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	$ 7672.70 ~~7,177.05~~
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	25.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	412.56 ~~389.88~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	124.98 ~~118.39~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	541.96 ~~515.75~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	195.38 ~~184.81~~
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	48.84 ~~46.20~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	326.95 ~~311.82~~
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				1100-341-10-062-000-0-000	582.70
Deferred Disposition		C.C.P. Art. 45.051	522.70		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	60.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	74.39 ~~70.43~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	246.71 ~~237.71~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	244.22 ~~231.02~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.12 ~~0.87~~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	16.26 ~~11.26~~
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	5385.29 ~~5,105.53~~
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	48.77 ~~36.77~~
Judicial & Court Personnel Training Fund (___$1, ___$2)	&	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	10.50 ~~4.50~~
Correctional Managment Institute of Texas Fund ($.50)	44	CCP Art. 102.075		1100-207-20-000-029-0-000	0.63
Indigent Legal Services Fee-JP ($6)	~~12~~	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	264.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2403.19 ~~3,343.19~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	499.84 ~~473.58~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	657.48 ~~623.09~~
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	237.89 ~~226.73~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	6.62 ~~6.52~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	561.76 ~~527.94~~
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	738.99 ~~360.51~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	4,976.28
Precinct #2				1100-342-10-292-000-0-000	210.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	70.00
Precinct #5				1100-342-10-295-000-0-000	270.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	1.37
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	-
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,190.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	175.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	925.00		
Forcible Entry and Detainer Court Filing Fee ($2)		LGC 118.121/118.122			
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	35.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	55.00		
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)		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:	$ 28082.40 ~~26,631.40~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.1.12 10/1/18

RECEIVED
SEP 10 2012
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).

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	.C5WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
14883J12*V	T09-1165J12	08/06/12	GARCIA JR., FORTI	SPEEDING (EXCEED PRI	02/25/09		-186.00										
14883J12ADJ	T09-1165J12	08/06/12	GARCIA JR., FORTI	SPEEDING (EXCEED PRI	02/25/09						40.00		3.00	1.00		36.00	
14941J12*V	T09-1166J12	08/06/12	GARCIA JR., FORTI	NO DRIVER'S LICENSE	02/25/09		-183.00										
14941J12ADJ	T09-1166J12	08/06/12	GARCIA JR., FORTI	NO DRIVER'S LICENSE	02/25/09						40.00		3.00	1.00		66.00	
14979J12	SC12-051JM	07/31/12	VEGA, CELSO	Small Claims	07/31/12												
14980J12	T12-1833J12	08/01/12	BELMARES, JOEL	OVERLENGTH COMBINATI	05/16/12						40.00		3.00	1.00		100.00	
14981J12	CC12-157JM	08/01/12	LACK'S VALLEY STO	Civil Case	08/01/12							25.00					70.00
14982J12	T12-1204J12	08/01/12	ARREZOLA, SANDRA	NO DRIVER'S LICENSE	04/05/12						3.52		0.27	0.08			
14983J12	T12-1205J12	08/01/12	ARREZOLA, SANDRA	FAIL TO YIELD ROW (S	04/05/12						2.88		0.22	0.07			
14984J12	T12-1974J12	08/01/12	CORTES, JESUS	SPEEDING (EXCEED PRI	07/21/12						40.00		3.00	1.00		44.90	
14985J12	T12-1947J12	08/01/12	SAENZ, TOMASA	SPEEDING (EXCEED PRI	07/11/12						40.00		3.00	1.00		35.90	
14986J12	T12-1444J12	08/01/12	GARZA, GUADALUPE	NO DRIVER'S LICENSE	05/01/12						16.85		1.27	0.42			
14987J12	T09-2363J12	08/01/12	NIETO, ELI MENDOZ	FAIL TO MAINTAIN FIN	04/01/09						40.00		3.00	1.00		175.00	
14988J12	T12-1251J12	08/01/12	VALLE, JOSE LUIS	NO SAFETY BELT	02/01/12						15.99		1.20	0.40			
14989J12	T12-1253J12	08/01/12	VALLE, JOSE LUIS	FAIL TO CHANGE VEHIC	02/01/12						21.74		1.64	0.54			
14990J12	T12-1317J12	08/01/12	MELGAREJO, ADELA	NO DRIVER'S LICENSE	05/01/12						40.00		3.00	1.00			
14991J12	CC12-158JM	08/01/12	ANDERSON, JASON D	Civil Case	08/01/12							25.00					
14992J12	T12-1902J12	08/02/12	PIZANO, RAMON ANT	SPEEDING (EXCEED PRI	07/05/12						19.99		1.50	0.49			
14993J12	SC12-033JM	08/02/12	VIVEROS, SIGIFRED	Small Claims	05/22/12	5.00											
14994J12	T02-2819J12	08/02/12	VILLANUEVA, JODY	NO SAFETY BELT	06/21/02						2.12		0.38		0.06		
14995J12	T02-2820J12	08/02/12	VILLANUEVA, JODY	FAIL TO DISPLAY DRIV	06/21/02						2.16		0.38		0.07		
14996J12	T06-1614J12	08/02/12	VILLANUEVA, JODY	NO SAFETY BELT	01/01/06						3.92		0.30	0.10			
14997J12	T06-1615J12	08/02/12	VILLANUEVA, JODY	NO DRIVER'S LICENSE	01/01/06						4.78		0.36	0.12			
14998J12	SC12-052JM	08/02/12	BETTS OIL & BUTAN	Small Claims	08/02/12												
14999J12	SC12-053JM	08/02/12	BETTS OIL & BUTAN	Small Claims	08/02/12												
15000J12	T12-1956J12	08/02/12	TORRES, JOSE GUAD	NO DRIVER'S LICENSE	07/15/12						40.00		3.00	1.00		66.00	
15001J12	T12-1906J12	08/02/12	FLORES, ERICA	SPEEDING (EXCEED PRI	06/29/12						40.00		3.00	1.00		38.90	
15002J12	T12-1894J12	08/02/12	GARCIA, ABNER	SPEEDING (EXCEED PRI	07/01/12						40.00		3.00	1.00		80.90	
15003J12	T12-1971J12	08/02/12	LUNA, LAURA BEATR	SPEEDING (EXCEED PRI	07/21/12						40.00		3.00	1.00		65.90	
15004J12	T12-1984J12	08/02/12	COLLASO, DANIEL	SPEEDING (EXCEED PRI	07/23/12						40.00		3.00	1.00			
15005J12	H10-156J12	08/02/12	SUSTAITA, ELVA AL	ISSUANCE OF BAD CHEC	03/16/10						40.00		3.00	1.00		100.00	
15006J12	T12-1735J12	08/02/12	MARBAN, MARIA ANG	NO SAFETY BELT	05/27/12						40.00		3.00	1.00		50.00	
15007J12	FED12-073JM	08/03/12	RADF ENTERPRISES	Forcible Entry Detai	07/16/12				200.00								
15008J12	T11-3864J12	08/03/12	ABARCA, BIANCA S	FAIL TO CONTROL SPEE	09/25/11						40.00		3.00	1.00		102.90	
15009J12	FED12-084JM	08/03/12	VANDERGRIFF, CONN	Forcible Entry Detai	08/03/12							25.00					
15010J12	T12-1489J12	08/03/12	RABAGO, JOSE TRIN	NO DRIVER'S LICENSE	05/04/12						40.00		3.00	1.00			
15011J12	T12-1838J12	08/03/12	TREVINO, JOSE III	OPERATE ALL-TERRAIN	06/21/12						40.00		3.00	1.00			
15012J12	SC12-054JM	08/03/12	MARTINEZ-GARZA, B	Small Claims	08/03/12												
15013J12	T12-1993J12	08/03/12	RODRIGUEZ, ELIGIO	SPEEDING (EXCEED PRI	08/03/12						40.00		3.00	1.00			
15014J12	FED12-085JM	08/03/12	LEISURE WORLD COM	Forcible Entry Detai	08/03/12							25.00					70.00
15015J12*V	01-236J12	08/06/12	LEDESMA, ANABEL	FAIL/REF. TO VAC. DO	08/23/01						17.00		3.00			52.75	
15015J12*V	01-236J12	08/06/12	LEDESMA, ANABEL	FAIL/REF. TO VAC. DO	08/23/01						-17.00		-3.00			-52.75	
15015J12ADJ	01-236J12	08/06/12	LEDESMA, ANABEL	FAIL/REF. TO VAC. DO	08/23/01						17.00		3.00			55.75	
15016J12	T12-0040J12	08/06/12	ARREDONDO, MARIAN	SPEEDING (EXCEED PRI	12/24/11						20.01		1.50	0.51		56.90	
15017J12	CC12-033JM	08/06/12	LACK'S VALLEY STO	Civil Case	01/17/12			200.00									
15018J12	CC12-057JM	08/06/12	LACK'S VALLEY STO	Civil Case	02/28/12			200.00									
15019J12	CC12-018JM	08/06/12	LACK'S VALLEY STO	Civil Case	01/06/12					200.00							
15020J12	CC11-177JM	08/06/12	LACK'S VALLEY STO	Civil Case	12/28/11			200.00									
15021J12	T12-1992J12	08/06/12	GOMEZ, MELISSA	SPEEDING (EXCEED PRI	07/13/12						40.00		3.00	1.00			
15022J12	CC12-159JM	08/06/12	REGIONAL FINANCE	Civil Case	08/06/12							25.00					70.00
15023J12	CC12-160JM	08/06/12	REGIONAL FINANCE	Civil Case	08/06/12							25.00					70.00
15024J12	CC12-161JM	08/06/12	REGIONAL FINANCE	Civil Case	08/06/12							25.00					70.00
15025J12	CC12-162JM	08/06/12	REGIONAL FINANCE	Civil Case	08/06/12							25.00					70.00

X10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	.C5WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
15026J12	T12-1946J12	08/06/12	OLIVER, DALE B.	SPEEDING (EXCEED PRI	07/13/12						40.00		3.00	1.00			
15027J12	T07-2859J12	08/06/12	TREVINO, PERLA	NO DRIVER'S LICENSE	02/17/07						22.22		1.67	0.55			
15028J12	T12-1985J12	08/06/12	MONTEZ, RICARDO	SPEEDING (EXCEED PRI	07/06/12						40.00		3.00	1.00		32.90	
15029J12	T12-1178J12	08/06/12	CAZARES, MANUEL	SPEEDING (EXCEED PRI	03/28/12						12.79		0.96	0.31			
15030J12	CC11-119JM	08/06/12	LACK'S VALLEY STO	Civil Case	11/01/11		200.00										
15031J12	CC11-151JM	08/06/12	LACK'S VALLEY STO	Civil Case	12/01/11		200.00										
15032J12	CC12-040JM	08/06/12	RANGEL, TOMAS M.	Civil Case	02/09/12		200.00										
15033J12	CC12-040JM	08/06/12	RANGEL, TOMAS M.	Civil Case	02/09/12	5.00											
15034J12	T11-3726J12	08/07/12	MARTINEZ, MARIA D	SPEEDING (EXCEED PRI	09/09/11						9.15		0.68	0.24			
15035J12	T04-6357J12	08/07/12	LOPEZ, MIGUEL ANG	SPEEDING (SCHOOL ZON	10/08/04						4.88		0.37				
15036J12	T04-6360J12	08/07/12	LOPEZ, MIGUEL ANG	EXPIRED DRIVER'S LIC	10/08/04						6.10		0.46				
15037J12	T10-3502J12	08/07/12	FLORES, JESUS	SPEEDING (EXCEED PRI	08/24/10						18.27		1.37	0.46		10.90	
15038J12	T12-1461J12	08/07/12	ESPINOSA, OSCAR	NO DRIVER'S LICENSE	05/02/12						40.00		3.00	1.00		66.00	
15039J12*V	T12-1708J12	08/07/12	INFANTE, ARTURO	NO DRIVER'S LICENSE	05/30/12						40.00		3.00	1.00		41.00	
15039J12*V	T12-1708J12	08/07/12	INFANTE, ARTURO	NO DRIVER'S LICENSE	05/30/12						-40.00		-3.00	-1.00		-41.00	
15040J12	T12-1709J12	08/07/12	INFANTE, ARTURO	UNSAFE SPEED - 0 MPH	05/30/12						40.00		3.00	1.00		102.90	
15041J12	T12-1708J12	08/07/12	INFANTE, ARTURO	NO DRIVER'S LICENSE	05/30/12						40.00		3.00	1.00		66.00	
15042J12	T12-1991J12	08/07/12	UHLHORN, CUTTER G	SPEEDING (EXCEED PRI	07/17/12						40.00		3.00	1.00			
15043J12	T12-1908J12	08/07/12	GOMEZ, HECTOR GER	SPEEDING (EXCEED PRI	06/29/12						40.00		3.00	1.00		38.90	
15044J12	T12-1921J12	08/08/12	NEGRETE, DOROTEO	CHANGED LANE WHEN UN	07/09/12						40.00		3.00	1.00		53.00	
15045J12	T12-1318J12	08/08/12	RODRIGUEZ, NARCIS	NO SAFETY BELT	04/22/12						40.00		3.00	1.00			
15046J12	T12-1514J12	08/08/12	LOPEZ, MARIA ISAB	SAFETY SEAT CHILD PA	05/09/12						40.00		3.00	1.00			
15047J12	T12-1631J12	08/08/12	SILVA, JUANY	SPEEDING (EXCEED PRI	05/21/12						40.00		3.00	1.00			
15048J12*V	T06-2806J12	08/08/12	CASAREZ, DENISE M	EXPIRED MOTOR VEHICL	05/28/06		199.00										
15048J12*V	T06-2806J12	08/08/12	CASAREZ, DENISE M	EXPIRED MOTOR VEHICL	05/28/06		-199.00										
15048J12ADJ	T06-2806J12	08/03/12	CASAREZ, DENISE M	EXPIRED MOTOR VEHICL	05/28/06		199.00										
15048J12ADJ	T06-2806J12	08/20/12	CASAREZ, DENISE M	EXPIRED MOTOR VEHICL	05/28/06		-199.00										
15048J12ADJ	T06-2806J12	08/20/12	CASAREZ, DENISE M	EXPIRED MOTOR VEHICL	05/28/06						40.00		3.00	1.00		53.00	
15049J12*V	T06-2805J12	08/03/12	CASAREZ, DENISE M	NO DRIVER'S LICENSE	05/28/06		179.00										
15049J12*V	T06-2805J12	08/20/12	CASAREZ, DENISE M	NO DRIVER'S LICENSE	05/28/06		-179.00										
15049J12ADJ	T06-2805J12	08/20/12	CASAREZ, DENISE M	NO DRIVER'S LICENSE	05/28/06						40.00		3.00	1.00		66.00	
15050J12	FED12-086JM	08/09/12	LERMA, JOEL	Forcible Entry Detai	08/09/12							25.00					70.00
15051J12	CC12-163JM	08/09/12	LACK'S VALLEY STO	Civil Case	08/09/12							25.00					70.00
15052J12	SC12-034JM	08/09/12	DIGITAL OFFICE SY	Small Claims	05/29/12	5.00											
15053J12	12-0035J12	08/09/12	MURILLO, DIANA PA	ILLEGAL DUMPING TRAS	02/16/12						40.00		3.00	1.00			
15054J12	T05-1367J12	08/09/12	NAVARRO, GABRIEL	EXPIRED REGISTRATION	03/13/05						40.00		3.00			66.00	
15055J12	T12-2005J12	08/10/12	VASQUEZ, OMAR ANT	NO SAFETY BELT	07/23/12						32.00		2.41	0.80			
15056J12	09-163J12	08/10/12	CASTILLO, ANNA LE	OPEN CONTAINER OF AL	06/13/09						2.88		0.22	0.07			
15057J12	T09-3537J12	08/10/12	CASTILLO, ANNA LE	FAIL TO MAINTAIN FIN	09/23/09						4.07		0.31	0.10			
15058J12	T12-1859J12	08/10/12	FERNANDEZ, ANNA	SPEEDING (EXCEED PRI	06/20/12						40.00		3.00	1.00			
15059J12	T12-2044J12	08/10/12	TURRUBIATES, BERN	SPEEDING (EXCEED PRI	07/25/12						40.00		3.00	1.00		53.90	
15060J12	T12-2045J12	08/10/12	TURRUBIATES, BERN	NO DRIVER'S LICENSE	07/25/12						40.00		3.00	1.00		66.00	
15061J12	T05-3311J12	08/10/12	VALDEZ, MARIO	NO SAFETY BELT	08/20/05						40.00		3.00			50.00	
15062J12	T08-3639J12	08/10/12	CONTRERAS, MELISA	SPEEDING (EXCEED PRI	08/25/08						40.00		3.00	1.00		30.00	
15063J12	CC12-164JM	08/10/12	LACK'S VALLEY STO	Civil Case	08/10/12							25.00					70.00
15064J12	FED12-087JM	08/10/12	DELEON, DELIA	Forcible Entry Detai	08/10/12							25.00					70.00
15065J12	T11-1175J12	08/13/12	HERNANDEZ, VANESS	FAIL MAINTAIN FINANC	03/21/11						3.88		0.29	0.10			
15066J12	T12-2052J12	08/13/12	RAMIREZ, MARIA DE	NO SAFETY BELT	07/25/12						40.00		3.00	1.00		50.00	
15067J12	T11-3010J12	08/13/12	ALEJANDRE, ANGEL	SPEEDING (EXCEED PRI	07/13/11											46.00	
15068J12	T12-1817J12	08/13/12	GUTIERREZ, DENIS	SPEEDING (EXCEED PRI	06/13/12						40.00		3.00	1.00		199.90	
15069J12*V	T10-2128J12	08/13/12	ALCOCER, JUAN ART	NO VALID INSPECTION	05/28/10						37.76		2.83	0.95		52.90	
15069J12*V	T10-2128J12	08/13/12	ALCOCER, JUAN ART	NO VALID INSPECTION	05/28/10						-37.76		-2.83	-0.95		-52.90	
15069J12ADJ	T10-2128J12	08/13/12	ALCOCER, JUAN ART	NO VALID INSPECTION	05/28/10						37.76		2.83	0.95		54.90	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	.C5WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
15070J12	T10-2129J12	08/13/12	ALCOCER, JUAN ART	FAIL MAINTAIN FINANC	05/28/10						40.00		3.00	1.00		175.00	
15071J12	T12-1962J12	08/13/12	BERNAL, ROBERTO J	SPEEDING (EXCEED PRI	06/21/12						40.00		3.00	1.00		59.90	
15072J12	T12-1687J12	08/13/12	ORTIZ, HUGO HORAC	SPEEDING (EXCEED PRI	05/29/12						30.00		2.25	0.76		80.90	
15073J12	T12-1268J12	08/13/12	GLORIA, MARICELA	SPEEDING (EXCEED PRI	04/03/12						40.00		3.00	1.00		32.90	
15074J12	T12-2021J12	08/13/12	DELEON, JANELLE E	SPEEDING (EXCEED PRI	07/07/12						40.00		3.00	1.00		38.90	
15075J12	T12-1800J12	08/13/12	SALINAS, MICHEAL	SPEEDING (EXCEED PRI	06/04/12						40.00		3.00	1.00		47.90	
15076J12	T11-4649J12	08/13/12	MARTINEZ, MANUEL	FAIL MAINTAIN FINANC	10/20/11											45.00	
15077J12	T11-3895J12	08/14/12	ESQUIVEL, MARIA D	NO DRIVER'S LICENSE	09/20/11						40.00		3.00	1.00		66.00	
15078J12	FED12-088JM	08/14/12	HOUSING AUTHORITY	Forcible Entry Detai	08/14/12							25.00					70.00
15079J12	SC12-032JM	08/14/12	GALICIA, EUDELIA	Small Claims	05/17/12	5.00											
15080J12	CC12-165JM	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12							25.00					
15081J12	CC12-166JM	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12							25.00					
15082J12	SC12-027JM	08/15/12	RC HAWKINS	Small Claims	05/03/12	5.00											
15083J12	FED12-089JM	08/15/12	TREVINO, URSULO	Forcible Entry Detai	08/15/12							25.00					70.00
15084J12	CC12-167JM	08/15/12	MAX FINE FURNITUR	Civil Case	08/15/12							25.00					70.00
15085J12	CC12-168JM	08/15/12	MAX FINE FURNITUR	Civil Case	08/15/12							25.00					70.00
15086J12	CC12-169JM	08/15/12	MAX FINE FURNITUR	Civil Case	08/15/12							25.00					70.00
15087J12	CC12-170JM	08/15/12	MAX FINE FURNITUR	Civil Case	08/15/12							25.00					70.00
15088J12	CC12-171JM	08/15/12	MAX FINE FURNITUR	Civil Case	08/15/12							25.00					
15089J12	CC12-172JM	08/15/12	MAX FINE FURNITUR	Civil Case	08/15/12							25.00					
15090J12	T10-0071J12	08/15/12	GARCIA, NEREIDA	FAIL TO MAINTAIN FIN	01/01/10											37.00	
15091J12	SC12-056JM	08/15/12	GONZALEZ, ALBERTO	Small Claims	08/15/12												
15092J12	T12-2099J12	08/16/12	ESCUDERO-HERNANDE	SPEEDING (EXCEED PRI	07/27/12						40.00		3.00	1.00		38.90	
15093J12	T12-2100J12	08/16/12	ESCUDERO-HERNANDE	NO DRIVER'S LICENSE	07/27/12						40.00		3.00	1.00		66.00	
15094J12	T12-0536J12	08/16/12	MALDONADO, ARNOLD	PARK (STAND/STOP) UP	02/08/12						40.00		3.00	1.00		100.00	
15095J12	T12-0537J12	08/16/12	MALDONADO, ARNOLD	DUTY STATUS NOT CURR	02/08/12						40.00		3.00	1.00		100.00	
15096J12	FED12-090JM	08/16/12	MUNIZ, JUAN JR.	Forcible Entry Detai	08/16/12							25.00					70.00
15097J12	CC11-116JM	08/16/12	LACK'S VALLEY STO	Civil Case	10/27/11	5.00											
15098J12*V	12-0258J12	08/13/12	ARCE, JUVENTINO P	PUBLIC INTOXICATION	08/13/12		167.00										
15098J12*V	12-0258J12	08/28/12	ARCE, JUVENTINO P	PUBLIC INTOXICATION	08/13/12		-167.00										
15098J12ADJ	12-0258J12	08/28/12	ARCE, JUVENTINO P	PUBLIC INTOXICATION	08/13/12						40.00		3.00	1.00		100.00	
15099J12	T12-1902J12	08/16/12	PIZANO, RAMON ANT	SPEEDING (EXCEED PRI	07/05/12						19.98		1.50	0.50			
15100J12	CC12-173JM	08/16/12	LACK'S VALLEY STO	Civil Case	08/16/12							25.00					70.00
15101J12	CC12-174JM	08/16/12	LACK'S VALLEY STO	Civil Case	08/16/12							25.00					70.00
15102J12	H12-023J12	08/16/12	GARZA, PAUL	ISSUANCE OF BAD CHEC	07/29/11						40.00		3.00	1.00		90.00	
15103J12	H12-099J12	08/16/12	LEAL, AURORA OZEG	ISSUANCE OF BAD CHEC	02/07/12						40.00		3.00	1.00		30.00	
15104J12	FED12-091JM	08/16/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	08/16/12							25.00					
15105J12	T12-1917J12	08/16/12	VILLARREAL, ERNES	SPEEDING (EXCEED PRI	06/30/12						40.00		3.00	1.00		44.90	
15106J12	T09-3940J12	08/16/12	MARTINEZ, ALYSSA	SPEEDING (EXCEED PRI	09/12/09						40.00		3.00	1.00		200.00	
15107J12	T12-1407J12	08/17/12	RIVERA, EDWARDO	SPEEDING (EXCEED PRI	05/04/12						40.00		3.00	1.00			
15108J12	T12-2063J12	08/17/12	PEREZ, ARNULFO MA	BACKED SO AS TO INTE	07/21/12						40.00		3.00	1.00		53.00	
15109J12	T12-2039J12	08/17/12	RANGEL, REYNA	NO DRIVER'S LICENSE	08/01/12						29.86		2.24	0.74			
15110J12	T12-2081J12	08/17/12	VILLA, GUSTAVO	NO SAFETY BELT	08/01/12						39.97		3.00	0.99			
15111J12	SC12-057JM	08/17/12	WEEMS, JOSHUA L.	Small Claims	08/17/12												
15116J12*	FED12-067JM	08/20/12	DE LEON, SANTIAGO	Forcible Entry Detai	06/27/12				200.00								
15117J12	T12-1926J12	08/20/12	GARZA, GUADALUPE	SPEEDING (EXCEED PRI	07/11/12						40.00		3.00	1.00		65.90	
15118J12	T12-2126J12	08/20/12	CONTRERAS, JOSE M	SPEEDING (EXCEED PRI	07/29/12						40.00		3.00	1.00		35.90	
15119J12	T12-1823J12	08/21/12	RANGEL, SERGIO	SPEEDING (EXCEED PRI	06/14/12						7.35		0.56	0.18			
15120J12	T12-1824J12	08/21/12	RANGEL, SERGIO	NO DRIVER'S LICENSE	06/14/12						9.09		0.69	0.22			
15121J12	T12-1953J12	08/21/12	VEGA, JESUS	SPEEDING (EXCEED PRI	07/23/12						40.00		3.00	1.00		65.90	
15122J12	FTA-318J12	08/21/12	GARCIA, ROSA	FAILURE TO APPEAR	05/12/05						40.00		3.00			109.00	
15123J12	CC12-175JM	08/21/12	LACK'S VALLEY STO	Civil Case	08/21/12							25.00					70.00
15124J12	CC12-176JM	08/21/12	LACK'S VALLEY STO	Civil Case	08/21/12							25.00					70.00

* receipts used to record jail report for the month of July 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	.C5WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
15125J12	CC12-177JM	08/21/12	LACK'S VALLEY STO	Civil Case	08/21/12							25.00					70.00
15126J12	T10-3502J12	08/21/12	FLORES, JESUS	SPEEDING (EXCEED PRI	08/24/10											34.00	
15127J12	T09-4518J12	08/21/12	FLORES, JESUS	NO SAFETY BELT	12/20/09						5.41		0.41	0.13			
15128J12	T06-5310J12	08/21/12	FLORES, JESUS	SPEEDING (EXCEED PRI	09/01/06						9.22		0.69	0.23			
15129J12	H11-061J12	08/21/12	CANO, ANA ISABEL	ISSUANCE OF BAD CHEC	09/27/10						40.00		3.00	1.00	50.00		
15130J12	H12-110J12	08/21/12	SERRANO, ROXANNA	ISSUANCE OF BAD CHEC	07/12/11						40.00		3.00	1.00	30.00		
15131J12	H12-097J12	08/21/12	HERNANDEZ, AMY	ISSUANCE OF BAD CHEC	01/08/12						40.00		3.00	1.00	70.00		
15132J12	H12-092J12	08/21/12	GALAVIZ, JAIME	ISSUANCE OF BAD CHEC	02/06/12						40.00		3.00	1.00	260.00		
15133J12	H12-106J12	08/21/12	PEREZ, VANESSA MA	ISSUANCE OF BAD CHEC	10/17/11						40.00		3.00	1.00			
15134J12	H12-096J12	08/21/12	GIVILANC2, RAYMON	ISSUANCE OF BAD CHEC	10/03/11						40.00		3.00	1.00	110.00		
15135J12	T12-1821J12	08/22/12	VASQUEZ, JUAN G	DISREGARD RED LIGHT	06/07/12						19.19		1.44	0.48			
15136J12	J12-0093J12	08/22/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	08/11/12						40.00		3.00	1.00	66.00		
15137J12	T12-2090J12	08/22/12	RODRIGUEZ, FERNAN	NO DRIVER'S LICENSE	07/28/12						40.00		3.00	1.00	66.00		
15138J12	T08-4987J12	08/22/12	CHAVEZ, ANA MARIA	NO LIABILITY INSURAN	11/29/08						40.00		3.00	1.00	175.00		
15139J12	T12-1902J12	08/22/12	PIZANO, RAMON ANT	SPEEDING (EXCEED PRI	07/05/12						0.03			0.01	39.90		
15140J12*V	T04-7225J12	08/17/12	ANDERSON, WESLEY	NO DRIVER'S LICENSE	11/01/04		170.00										
15141J12*V	T04-7223J12	08/17/12	ANDERSON, WESLEY	SPEEDING (EXCEED PRI	11/01/04		179.00										
15142J12*V	03-228J12	08/17/12	ANDERSON, WESLEY	POSS. OF PARAPHENALI	08/09/03		304.00										
15143J12	FED12-092JM	08/22/12	TREVINO, BERNADET	Forcible Entry Detai	08/22/12							25.00					140.00
15144J12	T12-0056J12	08/22/12	FUENTES, ROMEO	SPEEDING (EXCEED PRI	12/26/11						40.00		3.00	1.00	74.90		
15145J12	T12-0921J12	08/22/12	LOZANO, ROBERTO I	SPEEDING (EXCEED PRI	03/17/12						40.00		3.00	1.00	38.90		
15146J12	CC12-178JM	08/23/12	GOMEZ, SILVERIO P	Civil Case	08/23/12							25.00					70.00
15147J12	T05-0481J12	08/23/12	GONZALEZ, MARCIAL	DISPLAY EXPIRED REGI	01/20/05						40.00		3.00		66.00		
15148J12	T05-0740J12	08/23/12	GONZALEZ, MARCIAL	NO SAFETY BELT	02/26/05						40.00		3.00		50.00		
15149J12	FTA-055J12	08/23/12	GONZALEZ, MARCIAL	FAILURE TO APPEAR	04/15/05						40.00		3.00		105.00		
15150J12	T12-1789J12	08/23/12	HERNANDEZ, ENRIQU	NO DRIVER'S LICENSE	06/04/12						40.00		3.00	1.00	66.00		
15151J12	T12-2125J12	08/23/12	INGLES, NOEL	NO DRIVER'S LICENSE	07/29/12						40.00		3.00	1.00	66.00		
15152J12	T12-2124J12	08/23/12	INGLES, NOEL	SPEEDING (EXCEED PRI	07/29/12						40.00		3.00	1.00	38.90		
15153J12	T12-2130J12	08/24/12	GARCIA, BALDEMAR	SPEEDING (EXCEED PRI	08/03/12						40.00		3.00	1.00			
15154J12	T12-2009J12	08/24/12	DELEON, EDUARDO	UNAPPROVED WINDOW TI	07/30/12						40.00		3.00	1.00			
15155J12	FED12-093JM	08/24/12	SALAZAR, LEO&EMMA	Forcible Entry Detai	08/24/12							25.00					70.00
15156J12	T12-2039J12	08/24/12	RANGEL, REYNA	NO DRIVER'S LICENSE	08/01/12						10.14		0.76	0.26	66.00		
15157J12	T12-1998J12	08/24/12	URTADO, MARIA ISA	SPEEDING (EXCEED PRI	07/30/12						40.00		3.00	1.00			
15158J12	T12-1868J12	08/24/12	MERCADO, ROBERTO	OVERWIDTH (9'9" WIDE	06/05/12						40.00		3.00	1.00	100.00		
15159J12	SC12-059JM	08/24/12	CAMPOS, SYLVIA S.	Small Claims	08/24/12												
15160J12	T12-2098J12	08/27/12	VALDEZ, MARCOS	SAFETY SEAT CHILD PA	08/01/12						40.00		3.00	1.00	12.50		
15161J12	SC12-036JM	08/27/12	OCANAS, GUADALUPE	Small Claims	06/05/12	5.00											
15162J12*V	T12-2025J12	08/27/12	RIVERA, PRISCILLA	NO SAFETY BELT	07/25/12						19.99		1.50	0.49			
15162J12*V	T12-2025J12	08/27/12	RIVERA, PRISCILLA	NO SAFETY BELT	07/25/12						-19.99		-1.50	-0.49			
15163J12	T12-2025J12	08/27/12	RIVERA, PRISCILLA	NO SAFETY BELT	07/25/12						15.99		1.20	0.40			
15164J12	T12-1970J12	08/27/12	DELEON, MERCED BU	NO SAFETY BELT	07/21/12						40.00		3.00	1.00	50.00		
15165J12	T08-1407J12	08/27/12	HERNANDEZ, DANIEL	NO SAFETY BELT	02/24/08						40.00		3.00	1.00	50.00		
15166J12	T04-3388J12	08/27/12	DE LOS RIOS, NOEM	SPEEDING (EXCEED PRI	05/18/04						40.00		3.00				
15167J12	T12-1918J12	08/27/12	QUINTANILLA, RODO	DISREGARD NO PASSING	06/29/12						40.00		3.00	1.00	53.00		
15168J12	T12-2151J12	08/27/12	JIMENEZ, JAVIER G	PARKING (STOPPING/ST	08/10/12								3.00	1.00	100.00		
15169J12	FED12-094JM	08/27/12	MERCEDES PALMS AP	Forcible Entry Detai	08/27/12							25.00					70.00
15170J12*V	T05-0283J12	08/28/12	RAMIREZ, DEBORALE	SPEEDING (EXCEED PRI	01/07/05						40.00		3.00				
15170J12*V	T05-0283J12	08/28/12	RAMIREZ, DEBORALE	SPEEDING (EXCEED PRI	01/07/05						-40.00		-3.00				
15171J12	T05-0283J12	08/28/12	RAMIREZ, DEBORALE	SPEEDING (EXCEED PRI	01/07/05						40.00		3.00				
15172J12	CC12-179JM	08/28/12	LACK'S VALLEY STO	Civil Case	08/28/12							25.00					70.00
15173J12	CC12-180JM	08/28/12	LACK'S VALLEY STO	Civil Case	08/28/12							25.00					70.00
15174J12	CC12-181JM	08/28/12	LACK'S VALLEY STO	Civil Case	08/28/12							25.00					70.00
15175J12	T12-0126J12	08/28/12	TREVINO, GLENDA	SAFETY SEAT CHILD PA	12/31/11						6.16		0.47	0.15			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	.C5WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
15176J12	T12-1924J12	08/28/12	SOLANO, MARIA DEL	NO DRIVER'S LICENSE	07/05/12						40.00		3.00	1.00		66.00	
15177J12	T12-2154J12	08/29/12	CABREREA, MAYRA	SAFETY SEAT CHILD PA	08/06/12						8.00		0.60	0.20			
15178J12	T12-2155J12	08/29/12	CABREREA, MAYRA	SAFETY SEAT CHILD PA	08/06/12						8.00		0.60	0.20			
15179J12	T07-0285J12	08/29/12	GOMEZ, FRANCES RO	SPEEDING (EXCEED PRI	11/28/06						40.00		3.00	1.00		75.00	
15180J12*V	T02-4014J12	08/29/12	FIGUEROA, JULIE K	NO SAFETY BELT	08/29/02						17.00		3.00		0.50	25.00	
15180J12*V	T02-4014J12	08/29/12	FIGUEROA, JULIE K	NO SAFETY BELT	08/29/02						-17.00		-3.00		-0.50	-25.00	
15180J12ADJ	T02-4014J12	08/29/12	FIGUEROA, JULIE K	NO SAFETY BELT	08/29/02						17.00		3.00		0.50	50.00	
15181J12	T12-2056J12	08/29/12	HUDSONPILLAR, RUT	SPEEDING (EXCEED PRI	07/19/12						40.00		3.00	1.00			
15182J12	T10-3940J12	08/29/12	VELA JR., ABILIO	SPEEDING (EXCEED PRI	10/27/10						40.00		3.00	1.00		41.90	
15183J12	T10-3941J12	08/29/12	VELA JR., ABILIO	DRIVING WHILE LICENS	10/27/10						40.00		3.00	1.00		66.00	
15184J12*V	T10-3940J12V	08/29/12	VELA JR., ABILIO	VIOLATE PROMISE TO A	12/21/11						40.00		3.00	1.00		100.00	
15184J12*V	T10-3940J12V	08/29/12	VELA JR., ABILIO	VIOLATE PROMISE TO A	12/21/11						-40.00		-3.00	-1.00		-100.00	
15184J12ADJ	T10-3940J12V	08/29/12	VELA JR., ABILIO	VIOLATE PROMISE TO A	12/21/11						40.00		3.00	1.00		133.00	
15185J12	CC11-146JM	08/29/12	LACK'S VALLEY STO	Civil Case	12/01/11		200.00										
15186J12	T12-2070J12	08/29/12	LOPEZ, JOSHUA LEE	SPEEDING (EXCEED PRI	07/20/12						40.00		3.00	1.00		29.90	
15187J12	H11-109J12	08/29/12	MANCIAS, LUCERO M	ISSUANCE OF BAD CHEC	05/04/11						40.00		3.00	1.00		70.00	
15188J12	H10-138J12	08/29/12	NEUSE, RUSSELL GL	ISSUANCE OF BAD CHEC	01/23/10						40.00		3.00	1.00		70.00	
15189J12	H06-166J12	08/29/12	PEREZ, SAMUEL LOZ	ISSUANCE OF BAD CHEC	09/24/05						40.00		3.00			110.00	
15190J12	H12-065J12	08/29/12	RODRIGUEZ, MELISS	ISSUANCE OF BAD CHEC	08/25/11						40.00		3.00	1.00		80.00	
15191J12	H12-073J12	08/29/12	TIJERINA, MARIA N	ISSUANCE OF BAD CHEC	06/03/11						40.00		3.00	1.00			
15192J12	T12-1999J12	08/30/12	RODRIGUEZ, CESAR	SPEEDING (EXCEED PRI	07/30/12						40.00		3.00	1.00		44.90	
15193J12	T06-5412J12	08/30/12	MORALES, JORGE AL	EXPIRED COMMERCIAL M	10/16/06						40.00		3.00	1.00		100.00	
15194J12	T12-2168J12	08/30/12	LEA, WILLIAM	EXPIRED MOTOR VEHICL	08/16/12												
15195J12	08-097J12	08/30/12	DELGADO, RAPHAEL	ILLEGAL DUMPING TRAS	03/03/08						3.55		0.26	0.10		2.00	
15196J12	T12-2129J12	08/30/12	RODRIGUEZ, MARIA	NO DRIVER'S LICENSE	07/29/12						40.00		3.00	1.00		66.00	
15197J12	T12-2127J12	08/30/12	RODRIGUEZ, MARIA	SPEEDING (EXCEED PRI	07/29/12						40.00		3.00	1.00		38.90	
15198J12	T12-2158J12	08/30/12	SALDANA, CESAR	SPEEDING (EXCEED PRI	08/10/12						40.00		3.00	1.00		41.90	
15199J12	T12-2077J12	08/31/12	GONZALEZ, AMDALEY	SAFETY SEAT CHILD PA	08/01/12						40.00		3.00	1.00		12.50	
15200J12	FED12-095JM	08/31/12	HOUSING AUTHORITY	Forcible Entry Detai	08/31/12							25.00					70.00
15201J12	T12-1972J12	08/31/12	SOTO, FABIAN .	NO SAFETY BELT	07/21/12						31.97		2.40	0.79			
15202J12	T11-2560J12	08/31/12	CAVAZOS, HIGINIA	FAIL TO CONTROL SPEE	12/08/10						5.32		0.39	0.14		103.00	
15203J12	T12-1899J12	08/31/12	FRANCO, ANA B.	SPEEDING (EXCEED PRI	07/06/12						40.00		3.00	1.00			
15204J12	T12-2040J12	08/31/12	RANGEL, REYNA	UNRESTRAINED CHILD U	08/01/12						19.99		1.50	0.50			
15205J12	T11-4501J12	08/31/12	TAMEZ, BRIAN SAND	FAIL MAINTAIN FINANC	11/03/11											8.00	
15206J12	12-0240J12	08/31/12	TAMEZ, BRIAN SAND	PUBLIC INTOXICATION	05/27/12						4.35		0.33	0.10			
15207J12	T12-1902J12	08/31/12	PIZANO, RAMON ANT	SPEEDING (EXCEED PRI	07/05/12											2.00	
15208J12	T11-0638J12	08/31/12	KELLY, DARREN JON	DISPLAY EXPIRED LICE	02/24/11						40.00		3.00	1.00		66.00	
15209J12	T11-1987J12	08/31/12	KELLY, DARREN JON	SPEEDING (EXCEED PRI	04/29/11						40.00		3.00	1.00		50.90	
15210J12	FED12-084JM	08/31/12	US BANK NATIONAL	Forcible Entry Detai	08/03/12												
15211J12	T12-1950J12	08/31/12	CASTILLO, FLOR	EXPIRED LICENSE PLAT	07/21/12												
15212J12	T12-2134J12	08/31/12	CANTU-PEREZ, MAYR	SPEEDING (EXCEED PRI	07/29/12						40.00		3.00	1.00		62.90	
15213J12	T12-1767J12	08/31/12	CHAVIRA, FRANKY	SPEEDING (EXCEED PRI	06/08/12						40.00		3.00	1.00		32.90	
15214J12	T12-2135J12	08/31/12	MORALES, VAL HUGO	SPEEDING (EXCEED PRI	07/30/12						40.00		3.00	1.00		50.90	
15309J12	T07-5061J12	08/26/12	GARCIA, GERARDO S	SPEEDING (EXCEED PRI	11/23/07						40.00		3.00	1.00		200.00	
15310J12	T10-1757J12V	08/26/12	BRAVO, ALFONSO JR	VIOLATE PROMISE TO A	08/11/11						16.07		1.20	0.41			
15311J12*V	T10-1757J12	08/26/12	BRAVO, ALFONSO JR	NO DRIVER'S LICENSE	04/10/10											118.50	
15311J12*V	T10-1757J12	08/26/12	BRAVO, ALFONSO JR	NO DRIVER'S LICENSE	04/10/10											-118.50	
15311J12ADJ	T10-1757J12	08/26/12	BRAVO, ALFONSO JR	NO DRIVER'S LICENSE	04/10/10						40.00		3.00	1.00		66.00	
15312J12	T01-1657J12	08/26/12	GONZALEZ, JOSEPH	DISREGARD STOP SIGN	05/25/01						17.00		3.00			52.75	
15313J12	T09-2198J12	08/26/12	VILLARREAL, EMMA	EXPIRED LICENSE PLAT	05/12/09						2.25		0.16	0.06			
15314J12	T09-2199J12	08/26/12	VILLARREAL, EMMA	NO DRIVER'S LICENSE	05/12/09						40.00		3.00	1.00		66.00	
15315J12	T10-3757J12	08/26/12	FUENTES, CARLA YV	NO DRIVER'S LICENSE	10/12/10						28.37		2.12	0.71			
15316J12	T11-3670J12V	08/26/12	SANCHEZ, SERGIO	VIOLATE PROMISE TO A	07/16/12						16.07		1.20	0.41			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	.C5WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	......CO	....CON1
15317J12	T11-3671J12	08/26/12	SANCHEZ, SERGIO	SPEEDING (EXCEED PRI	09/03/11						40.00		3.00	1.00		44.90	
15318J12	T11-3670J12	08/26/12	SANCHEZ, SERGIO	NO DRIVER'S LICENSE	09/03/11						40.00		3.00	1.00		66.00	
Totals						35.00	284.00	1400.00	400.00	200.00	5385.29	925.00	412.56	124.98	0.63	7672.70	2170.00

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Receipt #	Docket #	CON2	CONS1	CONS2	CONS4	CONS5	CONST1	CRF	CVCA	DD	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LTF
14883J12*V	T09-1165J12																						
14883J12ADJ	T09-1165J12											5.00			2.00				4.00	4.00			2.00
14941J12*V	T09-1166J12																						
14941J12ADJ	T09-1166J12											5.00			2.00				4.00	4.00			2.00
14979J12	SC12-051JM		70.00													6.00							
14980J12	T12-1833J12											5.00			2.00				4.00	4.00			2.00
14981J12	CC12-157JM															6.00							
14982J12	T12-1204J12											0.44			0.17				0.36	0.35			0.79
14983J12	T12-1205J12											0.36			0.14				0.29	0.29			0.55
14984J12	T12-1974J12											5.00			2.00				4.00	4.00			2.00
14985J12	T12-1947J12											5.00			2.00				4.00	4.00			2.00
14986J12	T12-1444J12											2.11			0.84				1.69	1.68			2.09
14987J12	T09-2363J12											5.00			2.00				4.00	4.00			2.00
14988J12	T12-1251J12											2.00			0.79				1.60	1.60			0.80
14989J12	T12-1253J12											2.72			1.08				2.18	2.18			1.09
14990J12	T12-1317J12											5.00			2.00				4.00	4.00			2.00
14991J12	CC12-158JM															6.00							
14992J12	T12-1902J12											2.50			0.99				2.00	2.00			1.00
14993J12	SC12-033JM																						
14994J12	T02-2819J12								1.87			0.62		0.62			0.06	0.25	0.50				1.33
14995J12	T02-2820J12								1.90			0.64		0.64			0.06	0.25	0.51				1.38
14996J12	T06-1614J12											0.49							0.38	0.39			0.96
14997J12	T06-1615J12											0.60							0.48	0.48			1.26
14998J12	SC12-052JM															6.00							
14999J12	SC12-053JM					70.00										6.00							
15000J12	T12-1956J12											5.00			2.00				4.00	4.00			2.00
15001J12	T12-1906J12											5.00			2.00				4.00	4.00			2.00
15002J12	T12-1894J12											5.00			2.00				4.00	4.00			2.00
15003J12	T12-1971J12											5.00			2.00				4.00	4.00			2.00
15004J12	T12-1984J12											5.00	10.00		2.00				4.00	4.00			2.00
15005J12	H10-156J12														2.00				4.00	4.00			2.00
15006J12	T12-1735J12											5.00			2.00				4.00	4.00			2.00
15007J12	FED12-073JM																						
15008J12	T11-3864J12											5.00			2.00				4.00	4.00			2.00
15009J12	FED12-084JM															6.00							
15010J12	T12-1489J12											5.00			2.00				4.00	4.00			2.00
15011J12	T12-1838J12					5.00									2.00				4.00	4.00			2.00
15012J12	SC12-054JM			70.00												6.00							
15013J12	T12-1993J12											5.00			2.00				4.00	4.00			2.00
15014J12	FED12-085JM															6.00							
15015J12*V	01-236J12								15.00					5.00			0.25	2.00					2.00
15015J12*V	01-236J12								-15.00					-5.00			-0.25	-2.00					-2.00
15015J12ADJ	01-236J12								15.00					5.00			0.25	2.00					2.00
15016J12	T12-0040J12											2.50			1.01				2.00	2.00			3.00
15017J12	CC12-033JM																						
15018J12	CC12-057JM																						
15019J12	CC12-018JM																						
15020J12	CC11-177JM																						
15021J12	T12-1992J12									32.90		5.00			2.00				4.00	4.00			2.00
15022J12	CC12-159JM															6.00							
15023J12	CC12-160JM															6.00							
15024J12	CC12-161JM															6.00							
15025J12	CC12-162JM															6.00							

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15026J12	T12-1946J12									32.90		5.00			2.00				4.00	4.00			2.00
15027J12	T07-2859J12											2.78							2.22	2.22			2.24
15028J12	T12-1985J12											5.00			2.00				4.00	4.00			2.00
15029J12	T12-1178J12											1.60			0.63				1.28	1.28			0.64
15030J12	CC11-119JM																						
15031J12	CC11-151JM																						
15032J12	CC12-040JM																						
15033J12	CC12-040JM																						
15034J12	T11-3726J12											1.14			0.47				0.90	0.92			4.89
15035J12	T04-6357J12																		0.48				0.50
15036J12	T04-6360J12																		0.61				0.64
15037J12	T10-3502J12											2.28			0.92				1.82	1.82			4.28
15038J12	T12-1461J12											5.00			2.00				4.00	4.00			2.00
15039J12*V	T12-1708J12											5.00			2.00				4.00	4.00			2.00
15039J12*V	T12-1708J12											-5.00			-2.00				-4.00	-4.00			-2.00
15040J12	T12-1709J12											5.00			2.00				4.00	4.00			2.00
15041J12	T12-1708J12											5.00			2.00				4.00	4.00			2.00
15042J12	T12-1991J12											5.00	10.00		2.00				4.00	4.00			2.00
15043J12	T12-1908J12											5.00			2.00				4.00	4.00			2.00
15044J12	T12-1921J12											5.00			2.00				4.00	4.00			2.00
15045J12	T12-1318J12											5.00			2.00				4.00	4.00			2.00
15046J12	T12-1514J12											5.00			2.00				4.00	4.00			2.00
15047J12	T12-1631J12											5.00			2.00				4.00	4.00			2.00
15048J12*V	T06-2806J12																						
15048J12*V	T06-2806J12																						
15048J12ADJ	T06-2806J12																						
15048J12ADJ	T06-2806J12																						
15048J12ADJ	T06-2806J12											5.00							4.00	4.00			2.00
15049J12*V	T06-2805J12																						
15049J12*V	T06-2805J12																						
15049J12ADJ	T06-2805J12											5.00							4.00	4.00			2.00
15050J12	FED12-086JM															6.00							
15051J12	CC12-163JM															6.00							
15052J12	SC12-034JM																						
15053J12	12-0035J12						5.00								2.00				4.00	4.00			2.00
15054J12	T05-1367J12											5.00							4.00				2.00
15055J12	T12-2005J12											4.01			1.60				3.20	3.20			1.60
15056J12	09-163J12											0.36			0.15				0.29	0.28			2.26
15057J12	T09-3537J12														0.20				0.41	0.40			0.77
15058J12	T12-1859J12											5.00			2.00				4.00	4.00			2.00
15059J12	T12-2044J12											5.00			2.00				4.00	4.00			2.00
15060J12	T12-2045J12											5.00			2.00				4.00	4.00			2.00
15061J12	T05-3311J12											5.00							4.00				2.00
15062J12	T08-3639J12											5.00			2.00				4.00	4.00			2.00
15063J12	CC12-164JM															6.00							
15064J12	FED12-087JM															6.00							
15065J12	T11-1175J12											0.49			0.19				0.39	0.38			1.28
15066J12	T12-2052J12											5.00			2.00				4.00	4.00			2.00
15067J12	T11-3010J12																						2.00
15068J12	T12-1817J12						5.00								2.00				4.00	4.00			2.00
15069J12*V	T10-2128J12											4.72			1.89				3.77	3.77			3.88
15069J12*V	T10-2128J12											-4.72			-1.89				-3.77	-3.77			-3.88
15069J12ADJ	T10-2128J12											4.72			1.89				3.77	3.77			3.88

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15070J12	T10-2129J12											5.00			2.00				4.00	4.00			2.00
15071J12	T12-1962J12											5.00			2.00				4.00	4.00			2.00
15072J12	T12-1687J12											3.75			1.51				3.00	3.00			3.50
15073J12	T12-1268J12											5.00			2.00				4.00	4.00			2.00
15074J12	T12-2021J12											5.00			2.00				4.00	4.00			2.00
15075J12	T12-1800J12											5.00			2.00				4.00	4.00			2.00
15076J12	T11-4649J12																						2.00
15077J12	T11-3895J12											5.00			2.00				4.00	4.00			2.00
15078J12	FED12-088JM															6.00							
15079J12	SC12-032JM																						
15080J12	CC12-165JM															6.00							
15081J12	CC12-166JM															6.00							
15082J12	SC12-027JM																						
15083J12	FED12-089JM															6.00							
15084J12	CC12-167JM															6.00							
15085J12	CC12-168JM															6.00							
15086J12	CC12-169JM															6.00							
15087J12	CC12-170JM															6.00							
15088J12	CC12-171JM	70.00														6.00							
15089J12	CC12-172JM	70.00														6.00							
15090J12	T10-0071J12																						2.00
15091J12	SC12-056JM		70.00													6.00							
15092J12	T12-2099J12											5.00			2.00				4.00	4.00			2.00
15093J12	T12-2100J12											5.00			2.00				4.00	4.00			2.00
15094J12	T12-0536J12											5.00			2.00				4.00	4.00			2.00
15095J12	T12-0537J12											5.00			2.00				4.00	4.00			2.00
15096J12	FED12-090JM															6.00							
15097J12	CC11-116JM																						
15098J12*V	12-0258J12																						
15098J12*V	12-0258J12																						
15098J12ADJ	12-0258J12														2.00				4.00	4.00			2.00
15099J12	T12-1902J12											2.50			1.00				2.00	2.00			3.00
15100J12	CC12-173JM															6.00							
15101J12	CC12-174JM															6.00							
15102J12	H12-023J12														2.00				4.00	4.00			2.00
15103J12	H12-099J12														2.00				4.00	4.00			2.00
15104J12	FED12-091JM															6.00							
15105J12	T12-1917J12											5.00			2.00				4.00	4.00			2.00
15106J12	T09-3940J12											5.00			2.00				4.00	4.00			2.00
15107J12	T12-1407J12											5.00			2.00				4.00	4.00			2.00
15108J12	T12-2063J12											5.00			2.00				4.00	4.00			2.00
15109J12	T12-2039J12											3.74			1.49				2.99	2.98			1.50
15110J12	T12-2081J12											5.00			1.99				4.00	4.00			2.00
15111J12	SC12-057JM															6.00							
15116J12	FED12-067JM																						
15117J12	T12-1926J12											5.00			2.00				4.00	4.00			2.00
15118J12	T12-2126J12											5.00			2.00				4.00	4.00			2.00
15119J12	T12-1823J12							0.92							0.36				0.74	0.73			0.86
15120J12	T12-1824J12							1.14							0.45				0.91	0.91			1.18
15121J12	T12-1953J12											5.00			2.00				4.00	4.00			2.00
15122J12	FTA-318J12																		4.00				2.00
15123J12	CC12-175JM															6.00							
15124J12	CC12-176JM															6.00							

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15125J12	CC12-177JM															6.00							
15126J12	T10-3502J12																						2.00
15127J12	T09-4518J12											0.68			0.27			0.54	0.53				0.63
15128J12	T06-5310J12											1.16						0.92	0.92				1.06
15129J12	H11-061J12														2.00			4.00	4.00				2.00
15130J12	H12-110J12														2.00			4.00	4.00				2.00
15131J12	H12-097J12														2.00			4.00	4.00				2.00
15132J12	H12-092J12														2.00			4.00	4.00				2.00
15133J12	H12-106J12														2.00			4.00	4.00				2.00
15134J12	H12-096J12														2.00			4.00	4.00				2.00
15135J12	T12-1821J12			2.40											0.95			1.92	1.92				0.96
15136J12	J12-0093J12											5.00			2.00			4.00	4.00				2.00
15137J12	T12-2090J12											5.00			2.00			4.00	4.00				2.00
15138J12	T08-4987J12											5.00			2.00			4.00	4.00				2.00
15139J12	T12-1902J12														0.01								2.00
15140J12*V	T04-7225J12																						
15141J12*V	T04-7223J12																						
15142J12*V	03-228J12																						
15143J12	FED12-092JM															6.00							
15144J12	T12-0056J12											5.00			2.00			4.00	4.00				2.00
15145J12	T12-0921J12											5.00			2.00			4.00	4.00				2.00
15146J12	CC12-178JM															6.00							
15147J12	T05-0481J12											5.00						4.00					2.00
15148J12	T05-0740J12											5.00						4.00					2.00
15149J12	FTA-055J12																	4.00					2.00
15150J12	T12-1789J12											5.00			2.00			4.00	4.00				2.00
15151J12	T12-2125J12											5.00			2.00			4.00	4.00				2.00
15152J12	T12-2124J12											5.00			2.00			4.00	4.00				2.00
15153J12	T12-2130J12											5.00	10.00		2.00			4.00	4.00				2.00
15154J12	T12-2009J12											5.00			2.00			4.00	4.00				2.00
15155J12	FED12-093JM															6.00							
15156J12	T12-2039J12											1.26			0.51			1.01	1.02				2.50
15157J12	T12-1998J12											5.00	10.00		2.00			4.00	4.00				2.00
15158J12	T12-1868J12											5.00			2.00			4.00	4.00				2.00
15159J12	SC12-059JM		70.00													6.00							
15160J12	T12-2098J12			12.50								5.00			2.00			4.00	4.00				2.00
15161J12	SC12-036JM																						
15162J12*V	T12-2025J12											2.50			0.99			2.00	2.00				1.00
15162J12*V	T12-2025J12											-2.50			-0.99			-2.00	-2.00				-1.00
15163J12	T12-2025J12											2.00			0.79			1.60	1.60				0.80
15164J12	T12-1970J12											5.00			2.00			4.00	4.00				2.00
15165J12	T08-1407J12											5.00			2.00			4.00	4.00				2.00
15166J12	T04-3388J12								27.00			5.00						4.00					2.00
15167J12	T12-1918J12											5.00			2.00			4.00	4.00				2.00
15168J12	T12-2151J12											5.00			2.00			4.00					2.00
15169J12	FED12-094JM															6.00							
15170J12*V	T05-0283J12											5.00	10.00					4.00					2.00
15170J12*V	T05-0283J12											-5.00	-10.00					-4.00					-2.00
15171J12	T05-0283J12											5.00	10.00					4.00					2.00
15172J12	CC12-179JM															6.00							
15173J12	CC12-180JM															6.00							
15174J12	CC12-181JM															6.00							
15175J12	T12-0126J12											0.78			0.31			0.61	0.61				1.02

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15176J12	T12-1924J12											5.00			2.00				4.00	4.00			2.00
15177J12	T12-2154J12											1.00			0.39				0.80	0.80			0.40
15178J12	T12-2155J12											1.00			0.39				0.80	0.80			0.40
15179J12	T07-0285J12						5.00												4.00	4.00			2.00
15180J12*V	T02-4014J12							25.00	15.00			5.00		5.00			0.50	2.00	4.00				2.00
15180J12*V	T02-4014J12							-25.00	-15.00			-5.00		-5.00			-0.50	-2.00	-4.00				-2.00
15180J12ADJ	T02-4014J12								15.00			5.00		5.00			0.50	2.00	4.00				2.00
15181J12	T12-2056J12											5.00	10.00		2.00				4.00	4.00			2.00
15182J12	T10-3940J12											5.00			2.00				4.00	4.00			2.00
15183J12	T10-3941J12											5.00			2.00				4.00	4.00			2.00
15184J12*V	T10-3940J12V														2.00				4.00	4.00			2.00
15184J12*V	T10-3940J12V														-2.00				-4.00	-4.00			-2.00
15184J12ADJ	T10-3940J12V														2.00				4.00	4.00			2.00
15185J12	CC11-146JM																						
15186J12	T12-2070J12											5.00			2.00				4.00	4.00			2.00
15187J12	H11-109J12														2.00				4.00	4.00			2.00
15188J12	H10-138J12														2.00				4.00	4.00			2.00
15189J12	H06-166J12																		4.00	4.00			2.00
15190J12	H12-065J12														2.00				4.00	4.00			2.00
15191J12	H12-073J12									230.00					2.00				4.00	4.00			2.00
15192J12	T12-1999J12											5.00			2.00				4.00	4.00			2.00
15193J12	T06-5412J12											5.00							4.00	4.00			2.00
15194J12	T12-2168J12										20.00												
15195J12	08-097J12						0.44								0.18				0.35	0.35			3.25
15196J12	T12-2129J12											5.00			2.00				4.00	4.00			2.00
15197J12	T12-2127J12											5.00			2.00				4.00	4.00			2.00
15198J12	T12-2158J12											5.00			2.00				4.00	4.00			2.00
15199J12	T12-2077J12							12.50				5.00			2.00				4.00	4.00			2.00
15200J12	FED12-095JM															6.00							
15201J12	T12-1972J12											4.00			1.59				3.20	3.20			1.60
15202J12	T11-2560J12											0.66			0.27				0.54	0.54			2.71
15203J12	T12-1899J12									199.90		5.00			2.00				4.00	4.00			2.00
15204J12	T12-2040J12											2.50			0.99				2.00	1.99			1.00
15205J12	T11-4501J12																						2.00
15206J12	12-0240J12											0.55			0.21				0.44	0.44			0.22
15207J12	T12-1902J12																						2.00
15208J12	T11-0638J12											5.00			2.00				4.00	4.00			2.00
15209J12	T11-1987J12											5.00			2.00				4.00	4.00			2.00
15210J12	FED12-084JM																						
15211J12	T12-1950J12										20.00												
15212J12	T12-2134J12											5.00			2.00				4.00	4.00			2.00
15213J12	T12-1767J12											5.00			2.00				4.00	4.00			2.00
15214J12	T12-2135J12											5.00			2.00				4.00	4.00			2.00
15309J12	T07-5061J12											5.00							4.00	4.00			2.00
15310J12	T10-1757J12V														0.81				1.60	1.60			0.80
15311J12*V	T10-1757J12								5.00			5.00						1.00			0.50	1.00	2.00
15311J12*V	T10-1757J12								-5.00			-5.00						-1.00			-0.50	-1.00	-2.00
15311J12ADJ	T10-1757J12											5.00			2.00				4.00	4.00			2.00
15312J12	T01-1657J12								15.00			5.00		5.00			0.25	2.00					2.00
15313J12	T09-2198J12											0.28			0.12				0.22	0.22			0.11
15314J12	T09-2199J12											5.00			2.00				4.00	4.00			2.00
15315J12	T10-3757J12											3.54			1.42				2.83	2.84			1.42
15316J12	T11-3670J12V														0.81				1.60	1.60			0.80

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15317J12	T11-3671J12											5.00			2.00				4.00	4.00			2.00
15318J12	T11-3670J12											5.00			2.00				4.00	4.00			2.00
Totals		140.00	140.00	70.00	70.00	70.00	24.90	25.00	48.77	522.70	40.00	561.76	60.00	16.26	237.89	264.00	1.12	6.50	541.98	499.84	0.00	0.00	326.95

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14883J12*V	T09-1165J12														-186.00
14883J12ADJ	T09-1165J12				0.60	5.40		30.00	3.00			50.00			186.00
14941J12*V	T09-1166J12														-183.00
14941J12ADJ	T09-1166J12				0.60	5.40						50.00			183.00
14979J12	SC12-051JM			25.00											101.00
14980J12	T12-1833J12				0.60	5.40									167.00
14981J12	CC12-157JM														101.00
14982J12	T12-1204J12				0.05	0.47				3.50					10.00
14983J12	T12-1205J12				0.04	0.39		2.16	0.22	2.39					10.00
14984J12	T12-1974J12	0.10			0.60	5.40		30.00	3.00						145.00
14985J12	T12-1947J12	0.10			0.60	5.40		30.00	3.00						136.00
14986J12	T12-1444J12				0.25	2.27				10.53					40.00
14987J12	T09-2363J12				0.60	5.40					50.00				292.00
14988J12	T12-1251J12	0.03			0.24	2.16		12.00	1.20	9.99					50.00
14989J12	T12-1253J12				0.32	2.93				13.58					50.00
14990J12	T12-1317J12				0.60	5.40									67.00
14991J12	CC12-158JM														31.00
14992J12	T12-1902J12	0.04			0.30	2.70		14.99	1.50						50.00
14993J12	SC12-033JM														5.00
14994J12	T02-2819J12								0.37	3.11	6.21				17.50
14995J12	T02-2820J12									3.17	6.34				17.50
14996J12	T06-1614J12				0.06	0.33		2.94	0.30	2.44	4.89				17.50
14997J12	T06-1615J12				0.07	0.40				2.98	5.97				17.50
14998J12	SC12-052JM			25.00											31.00
14999J12	SC12-053JM			25.00											101.00
15000J12	T12-1956J12				0.60	5.40									133.00
15001J12	T12-1906J12	0.10			0.60	5.40		30.00	3.00						139.00
15002J12	T12-1894J12	0.10			0.60	5.40		30.00	3.00						181.00
15003J12	T12-1971J12	0.10			0.60	5.40		30.00	3.00						166.00
15004J12	T12-1984J12	0.10			0.60	5.40		30.00	3.00						110.10
15005J12	H10-156J12				0.60	5.40									162.00
15006J12	T12-1735J12	0.10			0.60	5.40		30.00	3.00	25.00					175.10
15007J12	FED12-073JM													5.00	205.00
15008J12	T11-3864J12	0.10			0.60	5.40		30.00	3.00						203.00
15009J12	FED12-084JM														31.00
15010J12	T12-1489J12				0.60	5.40									67.00
15011J12	T12-1838J12				0.60	5.40									67.00
15012J12	SC12-054JM			25.00											101.00
15013J12	T12-1993J12	0.10			0.60	5.40		30.00	3.00						100.10
15014J12	FED12-085JM														101.00
15015J12*V	01-236J12						5.00		3.00						105.00
15015J12*V	01-236J12						-5.00		-3.00						-105.00
15015J12ADJ	01-236J12						5.00								105.00
15016J12	T12-0040J12	0.06			0.30	2.70		15.01	1.50	25.00	50.00				184.00
15017J12	CC12-033JM												5.00		205.00
15018J12	CC12-057JM												5.00		205.00
15019J12	CC12-018JM												5.00		205.00
15020J12	CC11-177JM												5.00		205.00
15021J12	T12-1992J12	0.10			0.60	5.40		30.00	3.00						133.00
15022J12	CC12-159JM														101.00
15023J12	CC12-160JM														101.00
15024J12	CC12-161JM														101.00
15025J12	CC12-162JM														101.00

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15026J12	T12-1946J12	0.10			0.60	5.40		30.00	3.00						133.00
15027J12	T07-2859J12				0.33	1.89				13.88					50.00
15028J12	T12-1985J12	0.10			0.60	5.40		30.00	3.00						133.00
15029J12	T12-1178J12	0.03			0.20	1.73		9.60	0.96	7.99					40.00
15030J12	CC11-119JM												5.00		205.00
15031J12	CC11-151JM												5.00		205.00
15032J12	CC12-040JM												5.00		205.00
15033J12	CC12-040JM														5.00
15034J12	T11-3726J12	0.03			0.15	1.25		6.86	0.68	5.74					33.10
15035J12	T04-6357J12		0.61					3.66	0.37	3.04	6.09				20.00
15036J12	T04-6360J12		0.76							3.81	7.62				20.00
15037J12	T10-3502J12	0.05			0.29	2.47		13.70	1.37	17.14	22.86				100.00
15038J12	T12-1461J12				0.60	5.40									133.00
15039J12*V	T12-1708J12				0.60	5.40				25.00					133.00
15039J12*V	T12-1708J12				-0.60	-5.40				-25.00					-133.00
15040J12	T12-1709J12	0.10			0.60	5.40		30.00	3.00	25.00					228.00
15041J12	T12-1708J12				0.60	5.40				25.00					158.00
15042J12	T12-1991J12	0.10			0.60	5.40		30.00	3.00						110.10
15043J12	T12-1908J12	0.10			0.60	5.40		30.00	3.00						139.00
15044J12	T12-1921J12	0.10			0.60	5.40		30.00	3.00						153.10
15045J12	T12-1318J12	0.10			0.60	5.40		30.00	3.00						100.10
15046J12	T12-1514J12	0.10			0.60	5.40		30.00	3.00						100.10
15047J12	T12-1631J12	0.10			0.60	5.40		30.00	3.00						100.10
15048J12*V	T06-2806J12														199.00
15048J12*V	T06-2806J12														-199.00
15048J12ADJ	T06-2806J12														199.00
15048J12ADJ	T06-2806J12														-199.00
15048J12ADJ	T06-2806J12				0.60	3.40		30.00	3.00			50.00			199.00
15049J12*V	T06-2805J12														179.00
15049J12*V	T06-2805J12														-179.00
15049J12ADJ	T06-2805J12				0.60	3.40						50.00			179.00
15050J12	FED12-086JM														101.00
15051J12	CC12-163JM														101.00
15052J12	SC12-034JM														5.00
15053J12	12-0035J12				0.60	5.40				25.00					92.00
15054J12	T05-1367J12														120.00
15055J12	T12-2005J12	0.08			0.48	4.32		24.00	2.40						80.10
15056J12	09-163J12				0.04	0.38				4.47	3.60				15.00
15057J12	T09-3537J12				0.06	0.55	0.51			2.54	5.08				15.00
15058J12	T12-1859J12	0.10			0.60	5.40		30.00	3.00						100.10
15059J12	T12-2044J12	0.10			0.60	5.40		30.00	3.00						154.00
15060J12	T12-2045J12				0.60	5.40									133.00
15061J12	T05-3311J12							30.00	3.00						137.00
15062J12	T08-3639J12				0.60	5.40		30.00	3.00		50.00				180.00
15063J12	CC12-164JM														101.00
15064J12	FED12-087JM														101.00
15065J12	T11-1175J12				0.06	0.52				2.42					10.00
15066J12	T12-2052J12	0.10			0.60	5.40		30.00	3.00						150.10
15067J12	T11-3010J12														48.00
15068J12	T12-1817J12	0.10			0.60	5.40		30.00	3.00						300.00
15069J12*V	T10-2128J12	0.10			0.57	5.10		28.32	2.83	23.61	50.00				225.00
15069J12*V	T10-2128J12	-0.10			-0.57	-5.10		-28.32	-2.83	-23.61	-50.00				-225.00
15069J12ADJ	T10-2128J12	0.10			0.57	5.10		28.32	2.83	23.61	50.00				225.00

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15070J12	T10-2129J12				0.60	5.40				25.00	50.00				317.00
15071J12	T12-1962J12	0.10			0.60	5.40		30.00	3.00						160.00
15072J12	T12-1687J12	0.08			0.45	4.05		22.50	2.25						158.00
15073J12	T12-1268J12	0.10			0.60	5.40		30.00	3.00						133.00
15074J12	T12-2021J12	0.10			0.60	5.40		30.00	3.00						139.00
15075J12	T12-1800J12	0.10			0.60	5.40		30.00	3.00						148.00
15076J12	T11-4649J12														47.00
15077J12	T11-3895J12				0.60	5.40				25.00	50.00				208.00
15078J12	FED12-088JM														101.00
15079J12	SC12-032JM														5.00
15080J12	CC12-165JM														31.00
15081J12	CC12-166JM														31.00
15082J12	SC12-027JM														5.00
15083J12	FED12-089JM														101.00
15084J12	CC12-167JM														101.00
15085J12	CC12-168JM														101.00
15086J12	CC12-169JM														101.00
15087J12	CC12-170JM														101.00
15088J12	CC12-171JM														101.00
15089J12	CC12-172JM														101.00
15090J12	T10-0071J12														39.00
15091J12	SC12-056JM			25.00											101.00
15092J12	T12-2099J12	0.10			0.60	5.40		30.00	3.00						139.00
15093J12	T12-2100J12				0.60	5.40									133.00
15094J12	T12-0536J12				0.60	5.40		30.00	3.00						200.00
15095J12	T12-0537J12				0.60	5.40									167.00
15096J12	FED12-090JM														101.00
15097J12	CC11-116JM														5.00
15098J12*V	12-0258J12														167.00
15098J12*V	12-0258J12														-167.00
15098J12ADJ	12-0258J12				0.60	5.40	5.00								167.00
15099J12	T12-1902J12	0.05			0.29	2.69		14.99	1.50						52.00
15100J12	CC12-173JM														101.00
15101J12	CC12-174JM														101.00
15102J12	H12-023J12				0.60	5.40									152.00
15103J12	H12-099J12				0.60	5.40									92.00
15104J12	FED12-091JM														31.00
15105J12	T12-1917J12	0.10			0.60	5.40		30.00	3.00						145.00
15106J12	T09-3940J12				0.60	5.40		30.00	3.00		50.00				350.00
15107J12	T12-1407J12	0.10			0.60	5.40		30.00	3.00						100.10
15108J12	T12-2063J12	0.10			0.60	5.40		30.00	3.00						153.10
15109J12	T12-2039J12				0.44	4.02									50.00
15110J12	T12-2081J12	0.09			0.59	5.39		29.98	3.00						100.00
15111J12	SC12-057JM			25.00											31.00
15116J12	FED12-067JM													5.00	205.00
15117J12	T12-1926J12	0.10			0.60	5.40		30.00	3.00						166.00
15118J12	T12-2126J12	0.10			0.60	5.40		30.00	3.00						136.00
15119J12	T12-1823J12	0.01			0.11	0.99		5.51	0.56	6.12					25.00
15120J12	T12-1824J12				0.13	1.23				9.05					25.00
15121J12	T12-1953J12	0.10			0.60	5.40		30.00	3.00						166.00
15122J12	FTA-318J12														158.00
15123J12	CC12-175JM														101.00
15124J12	CC12-176JM														101.00

XIO-2W

Receipt #	Docket #....	.....MVF	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	FCONST.1	....WFSO	..WRITEX	WRITPOSS	...Total
15125J12	CC12-177JM														101.00
15126J12	T10-3502J12														36.00
15127J12	T09-4518J12				0.08	0.73		4.06	0.41	3.37	6.75				24.00
15128J12	T06-5310J12				0.13	0.78		6.92	0.69	5.76	11.52				40.00
15129J12	H11-061J12				0.60	5.40									112.00
15130J12	H12-110J12				0.60	5.40									92.00
15131J12	H12-097J12				0.60	5.40									132.00
15132J12	H12-092J12				0.60	5.40									322.00
15133J12	H12-106J12				0.60	5.40									62.00
15134J12	H12-096J12				0.60	5.40									172.00
15135J12	T12-1821J12	0.04			0.29	2.59		14.39	1.44	11.99					60.00
15136J12	J12-0093J12				0.60	5.40									133.00
15137J12	T12-2090J12				0.60	5.40									133.00
15138J12	T08-4987J12				0.60	5.40					50.00				292.00
15139J12	T12-1902J12	0.01			0.01	0.01		0.02							42.00
15140J12*V	T04-7225J12														170.00
15141J12*V	T04-7223J12														179.00
15142J12*V	03-228J12														304.00
15143J12	FED12-092JM														171.00
15144J12	T12-0056J12	0.10			0.60	5.40		30.00	3.00						175.00
15145J12	T12-0921J12	0.10			0.60	5.40		30.00	3.00						139.00
15146J12	CC12-178JM														101.00
15147J12	T05-0481J12														120.00
15148J12	T05-0740J12							30.00	3.00						137.00
15149J12	FTA-055J12														154.00
15150J12	T12-1789J12				0.60	5.40				25.00					158.00
15151J12	T12-2125J12				0.60	5.40									133.00
15152J12	T12-2124J12	0.10			0.60	5.40		30.00	3.00						139.00
15153J12	T12-2130J12	0.10			0.60	5.40		30.00	3.00						110.10
15154J12	T12-2009J12	0.10			0.60	5.40		30.00	3.00						100.10
15155J12	FED12-093JM														101.00
15156J12	T12-2039J12				0.16	1.38									85.00
15157J12	T12-1998J12	0.10			0.60	5.40		30.00	3.00						110.10
15158J12	T12-1868J12				0.60	5.40									167.00
15159J12	SC12-059JM			25.00											101.00
15160J12	T12-2098J12	0.10			0.60	5.40		30.00	3.00						125.10
15161J12	SC12-036JM														5.00
15162J12*V	T12-2025J12	0.04			0.30	2.70		14.99	1.50						50.00
15162J12*V	T12-2025J12	-0.04			-0.30	-2.70		-14.99	-1.50						-50.00
15163J12	T12-2025J12	0.03			0.24	2.16		11.99	1.20						40.00
15164J12	T12-1970J12	0.10			0.60	5.40		30.00	3.00						150.10
15165J12	T08-1407J12				0.60	5.40		30.00	3.00						150.00
15166J12	T04-3388J12							30.00	3.00		100.00				214.00
15167J12	T12-1918J12	0.10			0.60	5.40		30.00	3.00						153.10
15168J12	T12-2151J12	0.10						30.00	3.00						150.10
15169J12	FED12-094JM														101.00
15170J12*V	T05-0283J12							30.00	3.00						97.00
15170J12*V	T05-0283J12							-30.00	-3.00						-97.00
15171J12	T05-0283J12							30.00	3.00	0.00					97.00
15172J12	CC12-179JM														101.00
15173J12	CC12-180JM														101.00
15174J12	CC12-181JM														101.00
15175J12	T12-0126J12	0.02			0.09	0.83		4.63	0.47	3.85					20.00

X10-D

Receipt #	Docket #	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	FCONST.1	WFSO	WRITEX	WRITPOSS	Total
15176J12	T12-1924J12				0.60	5.40				25.00					158.00
15177J12	T12-2154J12	0.02			0.11	1.08		6.00	0.60						20.00
15178J12	T12-2155J12	0.02			0.11	1.08		6.00	0.60						20.00
15179J12	T07-0285J12				0.60	3.40		30.00	3.00		50.00				221.00
15180J12*V	T02-4014J12								3.00		50.00				157.00
15180J12*V	T02-4014J12								-3.00		-50.00				-157.00
15180J12ADJ	T02-4014J12								3.00		50.00				157.00
15181J12	T12-2056J12	0.10			0.60	5.40		30.00	3.00						110.10
15182J12	T10-3940J12	0.10			0.60	5.40		30.00	3.00			50.00			192.00
15183J12	T10-3941J12				0.60	5.40						50.00			183.00
15184J12*V	T10-3940J12V				0.60	5.40		30.00	3.00			50.00			245.00
15184J12*V	T10-3940J12V				-0.60	-5.40		-30.00	-3.00			-50.00			-245.00
15184J12ADJ	T10-3940J12V				0.60	5.40						50.00			245.00
15185J12	CC11-146JM													5.00	205.00
15186J12	T12-2070J12	0.10			0.60	5.40		30.00	3.00						130.00
15187J12	H11-109J12				0.60	5.40									132.00
15188J12	H10-138J12				0.60	5.40									132.00
15189J12	H06-166J12														163.00
15190J12	H12-065J12				0.60	5.40									142.00
15191J12	H12-073J12				0.60	5.40									292.00
15192J12	T12-1999J12	0.10			0.60	5.40		30.00	3.00						145.00
15193J12	T06-5412J12				0.60	3.40		30.00	3.00						196.00
15194J12	T12-2168J12														20.00
15195J12	08-097J12				0.06	0.49				4.52	4.45				20.00
15196J12	T12-2129J12				0.60	5.40									133.00
15197J12	T12-2127J12	0.10			0.60	5.40		30.00	3.00						139.00
15198J12	T12-2158J12	0.10			0.60	5.40		30.00	3.00						142.00
15199J12	T12-2077J12	0.10			0.60	5.40		30.00	3.00						125.10
15200J12	FED12-095JM														101.00
15201J12	T12-1972J12	0.07			0.48	4.32		23.98	2.40						80.00
15202J12	T11-2560J12	0.02			0.08	0.72		3.99	0.39	3.33	50.00				172.10
15203J12	T12-1899J12	0.10			0.60	5.40		30.00	3.00						300.00
15204J12	T12-2040J12	0.04			0.30	2.70		14.99	1.50						50.00
15205J12	T11-4501J12														10.00
15206J12	12-0240J12				0.06	0.59				2.71					10.00
15207J12	T12-1902J12														4.00
15208J12	T11-0636J12				0.60	5.40				25.00	50.00				208.00
15209J12	T11-1987J12	0.10			0.60	5.40		30.00	3.00	25.00	50.00				226.00
15210J12	FED12-084JM													5.00	5.00
15211J12	T12-1950J12														20.00
15212J12	T12-2134J12	0.10			0.60	5.40		30.00	3.00						163.00
15213J12	T12-1767J12	0.10			0.60	5.40		30.00	3.00						133.00
15214J12	T12-2135J12	0.10			0.60	5.40		30.00	3.00						151.00
15309J12	T07-5061J12				0.60	3.40		30.00	3.00			50.00			346.00
15310J12	T10-1757J12V				0.25	2.17						20.09			45.00
15311J12*V	T10-1757J12											50.00			183.00
15311J12*V	T10-1757J12											-50.00			-183.00
15311J12ADJ	T10-1757J12				0.60	5.40						50.00			183.00
15312J12	T01-1657J12								3.00			50.00			155.00
15313J12	T09-2198J12				0.04	0.31				1.41		2.82			8.00
15314J12	T09-2199J12				0.60	5.40				25.00		50.00			208.00
15315J12	T10-3757J12				0.43	3.84						35.48			83.00
15316J12	T11-3670J12V				0.25	2.17						20.09			45.00

X10-P

Receipt #	Docket #....	.....MVF	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	FCONST.1	....WFSO	..WRITEX	WRITPOSS	...Total
15317J12	T11-3671J12	0.10			0.60	5.40		30.00	3.00			50.00			195.00
15318J12	T11-3670J12				0.60	5.40						50.00			183.00
Totals		6.62	1.37	175.00	74.39	657.48	10.51	2403.19	246.71	488.44	841.38	728.48	40.00	15.00	28366.40

P X2

X10-01

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL2
For Month: August, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	246	37	8	12	26
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	146	27	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	68	11	0	0	3
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	2	1			
A. Trial by Judge — Not Guilty	0	0	0	0	1
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	7	22	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	7	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	9	1	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	3	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	127
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B	1
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	7	19. Total Revenue	$28,082.40
10. Felony Complaints Accepted	2	Judge: JESUS MORALES	

6□F66□5

10X2

X11

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

October 4, 2012

The Honorable Jesus E. Morales
Hidalgo County Justice of the Peace Pct. 1, Pl. 2
1902 Joe Stephens, Suite 302
Weslaco, Texas 78596

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of August 2012

Dear Judge Morales:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of August 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of August 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the reports were received within five days after the last day of each month.
- Reviewed receipts, Close-Out Reports, and the *Monthly Fines and Fees Reports* to verify proper completion.

Conclusion:
Total collections for the month of August 2012 were $28,366.40. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed receipts for the months in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 4 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Reports* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Please provide written management response to the observation noted above by October 12, 2012.

If you should have any questions or would like to schedule a meeting to discuss the above noted observation, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: August-12

Judge: JESUS E. MORALES PBC **City: WESLACO, TX**
Precinct No. 1 Place No. 2 Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	14979J12	through	15214J12	$ 28,366.40 ~~26,915.40~~ ✓
	(Control #s)	2525451	through	2525670	X10-9
Sheriff's "D" Report	(Receipt #s)	15309J12	through	15318J12	

LESS: DUE AS REFUNDS — —
Overpayment
COST ON DEPOSIT — 1397.00 ~~284.00~~ X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 1113.00 X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ 28,082.40 ~~26,631.40~~ X3, X11 ✓

Less: Total amount of remittances to County Treasurer (From Part II) — $ 28735.40 ~~26,615.40~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — $ ~~(653.00)~~ 26.00 ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 26,915.40 B1 ✓	
Add: Previous Month's Bond Overtransfer	369.00	
Add: HCSO Monthly "D" Collections Report	$ 1451.00 X9 ✓	
	28,735.40	
	$ ~~26,615.40~~	

PREPARED BY: Irma Cardenas **DATE:** 9-7-12

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** 9-7-12

RECEIVED
SEP 10 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.1.12 10/1/12

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 3/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED August-12

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	$ 7672.70	3,177.05
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		25.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000		-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000		-
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	412.56	389.88
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	124.98	118.39
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	541.96	515.73
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	195.38	184.81
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	48.84	46.20
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	326.95	311.82
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee fw 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				1100-341-10-062-000-0-000		582.70
Deferred Disposition		C.C.P. Art. 45.051	522.70			
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	60.00			
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	74.39	70.42
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	246.71	237.71
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000		-
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000		-
STATE COURT COSTS AND FEES:						
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000		-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000		-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000		-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000		-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	244.22	231.02
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.12	0.87
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000		-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	16.26	11.26
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	5385.29	5,105.53
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)	&	C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	46.77	33.77
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	6.50	4.50
Correctional Managment Institute of Texas Fund ($.50)	44	CCP Art. 102.075		1100-207-20-000-029-0-000		0.63
Indigent Legal Services Fee-JP ($6)	12	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000		264.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2403.19	2,343.19
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	499.84	473.58
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	657.48	623.99
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	237.89	226.73
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	6.62	6.52
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000		-
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000		-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011				
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	561.76	527.94
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	738.99	360.51
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000		4,976.28
Precinct #2				1100-342-10-292-000-0-000		210.00
Precinct #3				1100-342-10-293-000-0-000		-
Precinct #4				1100-342-10-294-000-0-000		70.00
Precinct #5				1100-342-10-295-000-0-000		270.00
District Attorney Fees				1100-341-10-060-007-0-000		-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000		-
School District Arrest Fee				1100-342-10-060-003-0-000		1.37
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		-
Due to Others				1100-202-00-000-008-0-000		-
Restitution				1100-202-00-000-008-0-000		-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000		-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000		1,190.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	175.00			
Justice Court Filing Fee ($25)		LGC 118.121/118.122	925.00			
Forcible Entry and Detainer Court Filing Fee ($2		LGC 118.121/118.122				
Transcript Fees ($10)		LGC 118.121/118.123 (b)				
Abstract Fees ($5)		LGC 118.121/118.123 (c)	35.00			
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	55.00			
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)		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:	$ 28082.40	26,631.40

COUNTY AUDITOR'S OFFICE
DATE: 10.1.12 10/1/18

RECEIVED
SEP 10 2012
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 3/12

JUSTICE OF THE PEACE JESUS MORALES
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING AUGUST 31, 2012

TFC should not be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CMIT	CO	CRF	CVCA	DD	DPS	.FA	IDF	JCD	JCPT	JCTF	JSF	LTF	MVF	SJFC	SJFS	SO	STF	TFC	TP	CONST.1	..Total
▯▯15015J12	01-236J12	FAIL/REF. TO VAC. DO	8/23/2001	17	3			52.75		15			5		0.25	2			2				5		3			105

Due to type of offense, CRF should not be assessed.

▯▯15180J12	T02-4014J12	NO SAFETY BELT	8/29/2002	17	3		0.5	25	25	15		5	5		0.5	2	4		2						3		50	157

Should two Warrant Fees have been assessed?

▯▯15166J12	T04-3388J12	SPEEDING (EXCEED PRI	5/18/2004	40	3						27	5					4		2				30		3		100	214

LTF was overcollected by $2.

▯▯15069J12	T10-2128J12	NO VALID INSPECTION	5/28/2010	37.76	2.83	0.95		52.9				4.72		1.89			3.77	3.77	5.88	0.1	0.57	5.1	28.32	2.83	23.61	50	225

Is judgment date correct? If correct, Time Payment should not have been assessed.

▯▯15150J12	T12-1789J12	NO DRIVER'S LICENSE	6/4/2012	40	3	1		66				5		2			4	4	2		0.6	5.4			25		158

Exhibit A

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

Judge: BOBBY CONTRERAS PBC **City: PHARR, TX**
Precinct No. 2 Place No. 1 Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #'s)	26847J21	THRU	27351J21	$ 90,874.56 ~~90,674.56~~
	(Control #'s)	2507515	THRU	2508012	
Sheriff's "D" Report	(Receipt #s)		THRU		
	(Control #'s)		THRU		

LESS: DUE AS REFUNDS -

Overpayment $ -

COST ON DEPOSIT 300.10 X7

NONSUFFICIENT FUND CHECK: REC.No. _____ -

(Include Bank Service Charges on NSF Checks When Collections Is Made)

ADD: COST ON DEPOSIT LIQUIDATED 300.10 X7

INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 90,874.56 ~~90,674.56~~ X3

Less: Total amount of remittances to County Treasurer (From Part II) 90,874.56 ~~90,674.56~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) $ -

ZA

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 90,674.56 B1	
Add: Previous Month's Bond Overtransfter	$ -	
Add: HCSO Monthly "D" Collections Report	200.00 - X9	
	$ 90874.56 ~~90,674.56~~	

ZA

PREPARED BY: Ofelia Ortiz Flores DATE PREPARED: 9/7/2012

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

Bobby Contreras 9/7/2012
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: MC

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

Judge: BOBBY CONTRERAS
Precinct No. 2 Place No. 1

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:					51,139.04	
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	$ ~~51,109.39~~	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	162.57 ~~162.62~~	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-006-0-000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1058.24 ~~1,055.24~~	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	350.74 ~~349.74~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1406.99 ~~1,402.99~~	M X1
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	20.00	M
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	5.00	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	707.50 ~~705.50~~	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	-	
Special Fees				1100-341-10-063-000-0-000	10.00	M
Deferred Disposition		C.C.P. Art. 45.051	$ -			
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$ 10.00	M		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	210.44 ~~209.84~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	336.00 ~~333.00~~	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	-	
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-	
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-	
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF $25.00 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	25.00	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.75	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	10.00	M
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LCG 133.102		1100-207-20-000-015-0-000	14,063.86 ~~14,023.86~~	M X12
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	30.00	M
Judicial & Court Personnel Training Fund (____$1, ____$2)	4	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	3.00	M
Correctional Managment Institute of Texas Fund ($.50)	126	CCP Art. 102.075		1100-207-20-000-029-0-000	0.50	M
Indigent Legal Services Fee- JP ($2) $6	~~378~~	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	756.00	M
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3360.00 ~~3,330.00~~	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1402.98 ~~1,398.98~~	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1688.02 ~~1,682.62~~	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	695.49 ~~693.49~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	9.40 ~~9.10~~	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	1643.74 ~~1,638.74~~	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
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	475.00	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	-	
Precinct #2				1100-342-10-292-000-0-000	6820.00 ~~6,770.00~~	M
Precinct #3				1100-342-10-293-000-0-000	340.00	M
Precinct #4				1100-342-10-294-000-0-000	550.00	M
Precinct #5				1100-342-10-295-000-0-000	-	
District Attorney Fees				1100-341-10-060-007-0-000	-	
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-	
School District Arrest Fee				1100-342-10-060-003-0-000	-	
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Code Enforcement Precinct #2				1100-342-10-060-004-0-000	-	
Due to Others						
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-009-0-000	154.00 ~~133.90~~	M X3-a
Due to Others				1100-202-00-000-009-0-000	-	
Restitution				1100-202-00-000-009-0-000	-	
Justice Fees (Local Fees)			300.00	1100-341-10-060-001-0-000	3,235.00	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$ ~~350.00~~	M		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~2,800.00~~	2850.00 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)	25.00	M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	60.00	M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-			
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LCG 101.141(a)4	-			
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-	
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4.21.12

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $90874.56 ~~90,674.56~~ X2, X3

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

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
26847J21	CR-2915-12-2	08/01/12	MARIN, TOMAS BRET	WHEEL CRACKED	07/16/12							40.00		3.00	1.00		100.00
26848J21	CR-2872-12-2	08/01/12	CRUZ, JOSE D. VEG	SPEEDING (EXCEED PRI	06/30/12							40.00		3.00	1.00		63.00
26849J21	C-1087-12-21	08/01/12	SALAZAR, PEDRO	Forcible Entry Detai	08/01/12								25.00				
26850J21	CR-0741-12-2	08/01/12	SANDLIN, AVA LYNN	SPEEDING (EXCEED PRI	02/14/12												57.00
26851J21	CR-3118-12-2	08/01/12	RESENDEZ, RAYMUND	PASSENGER NOT SECURE	07/30/12							40.00		3.00	1.00		50.00
26852J21	C-0546-12-21	08/02/12	GONZALEZ FURNITUR	Civil Case	03/15/12		200.00										
26853J21	CR-2739-12-2	08/02/12	AMAYA, GUADALUPE	IMPROPER DRIVER'S LI	07/06/12							40.00		3.00	1.00		66.00
26854J21	CR-3022-12-2	08/02/12	SUSTAITA, REYNALD	NO DRIVER'S LICENSE	07/16/12							40.00		3.00	1.00		66.00
26855J21	CR-4017-07-2	08/02/12	JUAREZ, MARIA ISA	EXPIRED MOTOR VEHICL	08/25/07							40.00		3.00	1.00		103.00
26856J21	CR-4016-07-2	08/02/12	JUAREZ, MARIA ISA	SPEEDING (EXCEED PRI	08/25/07							40.00		3.00	1.00		80.00
26857J21	CR-2444-12-2	08/02/12	VILLEGAS, ISMAEL	DEFECTIVE TURN SIGNA	06/14/12							40.00		3.00	1.00		
26858J21	CR-3130-12-2	08/03/12	SOL, STEVEN DAN C	NO SAFETY BELT	08/02/12							40.00		3.00	1.00		50.00
26859J21	CR-0451-11-2	08/03/12	TORRES, ASCENCION	NO SAFETY BELT	11/24/10							40.00		3.00	1.00		50.00
26860J21	CR-0969-09-2	08/03/12	DEARCIVA, JUANA	NO LIABILITY INSURAN	01/30/09							40.00		3.00	1.00		225.00
26861J21	CR-2681-12-2	08/03/12	SALDIVAR, SERGIO	NO SAFETY BELT	06/25/12							40.00		3.00	1.00		50.00
26862J21	CR-2086-12-2	08/03/12	CAVAZOS, LEO KEVI	THEFT OF PROPERTY	11/25/11							40.00		3.00	1.00		84.00
26863J21	CR-1026-04-2	08/03/12	DELGADO, TOMAS ES	THEFT OF PROPERTY	09/20/03							17.00		3.00		0.50	25.00
26864J21	CR-2395-12-2	08/03/12	HERNANDEZ, JUAN J	SPEEDING (EXCEED PRI	06/12/12							40.00		3.00	1.00		96.00
26865J21	CR-3131-12-2	08/03/12	SANTOS, MIGUEL A.	OVER WEIGHT GROUP OF	07/30/12							40.00		3.00	1.00		150.00
26866J21	CR-3132-12-2	08/03/12	GARZA, JORGE L GO	Over34,000lbs Tandem	08/02/12							40.00		3.00	1.00		150.00
26867J21	CR-3133-12-2	08/03/12	LOPEZ, LUIS E. MO	BRAKE-HOSE DAMAGED/L	07/30/12							40.00		3.00	1.00		99.90
26868J21	CR-3134-12-2	08/03/12	ARREDONDO, JUAN C	AIR LEAK AT BRAKE CH	07/30/12							40.00		3.00	1.00		99.90
26869J21	CR-3135-12-2	08/03/12	LOPEZ, JOSE E. RA	TIRE-GENERAL	07/31/12							40.00		3.00	1.00		100.00
26870J21	CR-3136-12-2	08/03/12	SANCHEZ, JOSE ANG	NO SAFETY BELT	07/20/12							40.00		3.00	1.00		50.00
26871J21*V	CR-6212-10-2	08/03/12	PACHECO, JUAN M.	FAIL TO YIELD ROW OP	11/11/10							40.00		3.00	1.00		103.10
26871J21*V	CR-6212-10-2	08/03/12	PACHECO, JUAN M.	FAIL TO YIELD ROW OP	11/11/10							-40.00		-3.00	-1.00		-103.10
26871J21A	CR-6212-10-2	08/03/12	PACHECO, JUAN M.	FAIL TO YIELD ROW OP	11/11/10							40.00		3.00	1.00		103.00
26872J21	CR-3137-12-2	08/03/12	MEDRANO, JULIO SA	Over34,000lbs Tandem	07/31/12							40.00		3.00	1.00		150.00
26873J21	CR-3138-12-2	08/03/12	MANZANO, JORGE LA	BRAKES NOT MAINTAINE	08/02/12							40.00		3.00	1.00		99.90
26874J21	CR-3139-12-2	08/03/12	LOZANO, JUAN J..M	OVER WEIGHT GROUP OF	08/02/12							40.00		3.00	1.00		150.00
26875J21	CR-3140-12-2	08/03/12	ANDRADE, ESTEBAN	Over34,000lbs Tandem	08/02/12							40.00		3.00	1.00		150.00
26876J21	CR-3141-12-2	08/03/12	GALLEGOS, LUIS CA	OVER WEIGHT GROUP OF	07/30/12							40.00		3.00	1.00		150.00
26877J21	CR-3142-12-2	08/03/12	BARCENAS, JORGE F	Over34,000lbs Tandem	07/30/12							40.00		3.00	1.00		150.00
26878J21	CR-2751-10-2	08/03/12	CANSECO, JOSE EFR	BRAKES NOT MAINTAINE	05/17/10							40.00		3.00	1.00		100.00
26879J21	CR-3143-12-2	08/03/12	SAUCEDA, PABLO ER	OVER WEIGHT GROUP OF	07/28/12							40.00		3.00	1.00		150.00
26880J21	CR-3144-12-2	08/03/12	ROCHA, JESUS GONZ	Over34,000lbs Tandem	07/30/12							40.00		3.00	1.00		150.00
26881J21	CR-3145-12-2	08/03/12	GARCIA, RODOLFO Z	Over34,000lbs Tandem	07/31/12							40.00		3.00	1.00		150.00
26882J21	CR-3146-12-2	08/03/12	VALDEZ, ADAN	Over34,000lbs Tandem	08/02/12							40.00		3.00	1.00		150.00
26883J21	CR-3147-12-2	08/03/12	JUAREZ, JOSE F GA	Over34,000lbs Tandem	07/31/12							40.00		3.00	1.00		150.00
26884J21	CR-3148-12-2	08/03/12	PINA, HECTOR ALVA	Over34,000lbs Tandem	07/31/12							40.00		3.00	1.00		150.00
26885J21	CR-3149-12-2	08/03/12	QUINTANILLA, ESTE	Over34,000lbs Tandem	08/02/12							40.00		3.00	1.00		150.00
26886J21	C-1088-12-21	08/06/12	PAVON, MICHAEL	Forcible Entry Detai	08/06/12								25.00				
26887J21	C-1089-12-21	08/06/12	SANCHEZ, MARIA M.	Forcible Entry Detai	08/06/12								25.00				
26888J21	CR-3150-12-2	08/06/12	CABRERA, GEOBA Z	Over34,000lbs Tandem	07/30/12							40.00		3.00	1.00		150.00
26889J21	CR-3151-12-2	08/06/12	GONZALEZ, SALVADO	Over34,000lbs Tandem	07/30/12							40.00		3.00	1.00		150.00
26890J21	CR-3152-12-2	08/06/12	ARTEAGA, MARTIN G	OVER GROSS WEIGHT (O	07/30/12							40.00		3.00	1.00		500.00
26891J21	CR-3153-12-2	08/06/12	CASTILLO, JUAN DA	OVER WEIGHT GROUP OF	07/28/12							40.00		3.00	1.00		150.00
26892J21	CR-3154-12-2	08/06/12	LOPEZ, GERARDO MA	Over34,000lbs Tandem	07/31/12							40.00		3.00	1.00		150.00
26893J21	CR-3155-12-2	08/06/12	PEREZ, FRANCISCO	Over34,000lbs Tandem	07/31/12							40.00		3.00	1.00		150.00
26894J21	CR-3156-12-2	08/06/12	MARTINEZ, JAVIER	OVER WEIGHT GROUP OF	08/02/12							40.00		3.00	1.00		500.00
26895J21	CR-3157-12-2	08/06/12	DAVILA, JOSE O. G	Over34,000lbs Tandem	07/30/12							40.00		3.00	1.00		150.00
26896J21	CR-3158-12-2	08/06/12	RODRIGUEZ, JESUS	TIRES-FLAT	07/30/12							40.00		3.00	1.00		99.90
26897J21	CR-3159-12-2	08/06/12	CARRILLO, ALEJAND	TIRE LOAD WEIGHT RAT	07/28/12							40.00		3.00	1.00		133.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
26898J21	CR-3160-12-2	08/06/12	MARTINEZ, JUAN CA	Over34,000lbs Tandem	07/28/12							40.00		3.00	1.00		500.00
26899J21	CR-3161-12-2	08/06/12	GOMEZ, SALVADOR C	OVER WEIGHT GROUP OF	07/28/12							40.00		3.00	1.00		150.00
26900J21	C-1090-12-21	08/06/12	RAUSCH, STURM, IS	Civil Case	08/06/12								25.00				
26901J21	CR-1897-12-2	08/06/12	MEDINA, BENITO JR	VIOLATE CDL-RESTRICT	03/23/12							40.00		3.00	1.00		100.00
26902J21	CR-3162-12-2	08/06/12	CASTILLO, JESUS L	OVER WEIGHT GROUP OF	08/02/12							40.00		3.00	1.00		150.00
26903J21	CR-3163-12-2	08/06/12	CAMPOS, GUMARO HE	Over34,000lbs Tandem	08/02/12							40.00		3.00	1.00		150.00
26904J21	CR-3164-12-2	08/06/12	HERNANDEZ, FELIX	Over34,000lbs Tandem	06/27/12							40.00		3.00	1.00		150.00
26905J21	CR-4839-11-2	08/06/12	ESQUIVEL, ADRIAN	NO DRIVER'S LICENSE	08/13/11							40.00		3.00	1.00		66.00
26906J21*V	C-1091-12-21	08/06/12	CORONADO, ALBINO	Forcible Entry Detai	08/06/12								25.00				
26906J21*V	C-1091-12-21	08/06/12	CORONADO, ALBINO	Forcible Entry Detai	08/06/12								-25.00				
26906J21A	C-1091-12-21	08/06/12	CORONADO, ALBINO	Forcible Entry Detai	08/06/12												
26907J21	CR-2879-12-2	08/06/12	ABOYTES, JOSE MAR	NO DRIVER'S LICENSE	07/04/12							40.00		3.00	1.00		66.00
26908J21	CR-2615-10-2	08/06/12	PACHECO, JUAN M.	SPEEDING (EXCEED PRI	05/08/10							40.00		3.00	1.00		128.00
26909J21	CR-3165-12-2	08/06/12	PANTOJA, EMMANUEL	SPEEDING (EXCEED PRI	07/23/12							40.00		3.00	1.00		
26910J21	CR-1724-09-2	08/07/12	LUNA, SERGIO	SPEEDING (EXCEED PRI	02/18/09							40.00		3.00	1.00		125.00
26911J21	C-1093-12-21	08/07/12	BRICE, VANDER LIN	Forcible Entry Detai	08/07/12								25.00				
26912J21	C-1094-12-21	08/07/12	RAUSCH, STURM, IS	Civil Case	08/07/12								25.00				
26913J21	CR-2359-12-2	08/07/12	MORENO, LAURA EDI	FAIL/REF. TO VAC. DO	06/11/12							40.00		3.00	1.00		100.00
26914J21	CR-1289-10-2	08/07/12	SOTO, BRANDON LEE	UNAPPROVED WINDOW TI	03/06/10							40.00		3.00	1.00		103.00
26915J21	CR-1290-10-2	08/07/12	SOTO, BRANDON LEE	NO DRIVER'S LICENSE	03/06/10							40.00		3.00	1.00		116.00
26916J21	CR-4455-10-2	08/07/12	SOTO, BRANDON LEE	NO DRIVER'S LICENSE	07/29/10							40.00		3.00	1.00		116.00
26917J21	C-1095-12-21	08/07/12	THE LEARNING ACAD	Small Claims	08/07/12												
26918J21	C-1096-12-21	08/07/12	THE LEARNING ACAD	Small Claims	08/07/12												
26919J21	C-1097-12-21	08/07/12	LACK'S VALLEY STO	Civil Case	08/07/12								25.00				
26920J21	C-1098-12-21	08/07/12	LACK'S VALLEY STO	Civil Case	08/07/12								25.00				
26921J21	C-1099-12-21	08/07/12	LACK'S VALLEY STO	Civil Case	08/07/12								25.00				
26922J21	C-0407-12-21	08/07/12	LACK'S VALLEY STO	Civil Case	02/16/12						200.00						
26923J21	**CR-2010-12-2**	**08/07/12**	**BOTELLO, ELIAS**	**SPEEDING (EXCEED PRI**	**05/05/12**							40.00		3.00	1.00		75.00
26924J21*V	CR-3182-12-2	08/07/12	YERENA, ENRIQUE	NO DRIVER'S LICENSE	07/25/12	133.10											
26924J21*V	CR-3182-12-2	08/07/12	YERENA, ENRIQUE	NO DRIVER'S LICENSE	07/25/12	-133.10											
26925J21	CR-3182-12-2	08/07/12	YERENA, ENRIQUE	NO DRIVER'S LICENSE	07/25/12							40.00		3.00	1.00		66.10
26926J21*V	CR-3183-12-2	08/07/12	ANAYA, JOSE ANGEL	PUBLIC INTOXICATION	08/01/12	167.00											
26926J21*V	CR-3183-12-2	08/07/12	ANAYA, JOSE ANGEL	PUBLIC INTOXICATION	08/01/12	-167.00											
26927J21	CR-3183-12-2	08/07/12	ANAYA, JOSE ANGEL	PUBLIC INTOXICATION	08/01/12							40.00		3.00	1.00		100.00
26928J21	CR-0478-11-2	08/08/12	FUENTES, JACINTO	SAFETY SEAT CHILD PA	12/26/10							40.00		3.00	1.00		12.50
26929J21	CR-2860-12-2	08/08/12	VASQUEZ, MANUEL J	EXPIRED COMMERCIAL M	07/04/12							40.00		3.00	1.00		100.00
26930J21	C-1100-12-21	08/08/12	RIOS, LEONEL	Small Claims	08/08/12												
26931J21	CR-3186-12-2	08/08/12	GARCIA, JOAQUIN A	SPEEDING (EXCEED PRI	08/01/12							40.00		3.00	1.00		39.00
26932J21	CR-7519-08-2	08/08/12	CORTEZ, ISAAC VIL	OPERATE UNREGISTERED	12/12/08							40.00		3.00	1.00		116.00
26933J21	CR-7518-08-2	08/08/12	CORTEZ, ISAAC VIL	MINOR IN POSSESSION	12/12/08							40.00		3.00	1.00		150.00
26934J21	CR-3187-12-2	08/08/12	RODRIGUEZ, HECTOR	Over34,000lbs Tandem	07/31/12							40.00		3.00	1.00		300.00
26935J21	C-1101-12-21	08/08/12	EX MESSENGER AN E	Civil Case	08/08/12								25.00				
26936J21	C-1102-12-21	08/08/12	EZ MESSENGER AN E	Civil Case	08/08/12								25.00				
26937J21	C-1103-12-21	08/08/12	EX MESSENGER AN E	Civil Case	08/08/12								25.00				
26938J21	C-1104-12-21	08/08/12	EZ NESSEBGER AN E	Civil Case	08/08/12								25.00				
26939J21	C-1105-12-21	08/08/12	EZ MESSENGER AN E	Civil Case	08/08/12								25.00				
26940J21	C-1106-12-21	08/08/12	EZ MESSENGER AN E	Civil Case	08/08/12								25.00				
26941J21	CR-2211-12-2	08/08/12	RAMIREZ, DALIA IR	NO DRIVER'S LICENSE	05/30/12							40.00		3.00	1.00		66.00
26942J21	CR-2210-12-2	08/08/12	RAMIREZ, DALIA IR	SPEEDING (EXCEED PRI	05/30/12							40.00		3.00	1.00		54.00
26943J21	C-1107-12-21	08/08/12	RAUSCH, STURM, IS	Civil Case	08/08/12								25.00				
26944J21	C-1108-12-21	08/08/12	RAUSCH, STURM, IS	Civil Case	08/08/12								25.00				
26945J21	CR-3017-12-2	08/08/12	ACUNA, CARLOS HUM	NO DRIVER'S LICENSE	07/20/12							40.00		3.00	1.00		66.00
26946J21	C-1109-12-21	08/08/12	SCOTT, MICHAEL	Civil Case	08/08/12								25.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
26947J21	C-1110-12-21	08/08/12	SCOTT, MICHAEL	Civil Case	08/08/12								25.00				
26948J21	C-1111-12-21	08/08/12	SCOTT, MICHAEL	Civil Case	08/08/12								25.00				
26949J21	C-1112-12-21	08/08/12	SCOTT, MICHAEL	Civil Case	08/08/12								25.00				
26950J21	C-1113-12-21	08/08/12	SCOTT, MICHAEL	Civil Case	08/08/12								25.00				
26951J21	C-1114-12-21	08/08/12	SCOTT, MICHAEL	Civil Case	08/08/12								25.00				
26952J21	C-1115-12-21	08/08/12	SCOTT, MICHAEL	Civil Case	08/08/12								25.00				
26953J21	C-1116-12-21	08/08/12	SCOTT, MICHAEL	Civil Case	08/08/12								25.00				
26954J21	C-1117-12-21	08/08/12	SCOTT, MICHAEL	Civil Case	08/08/12								25.00				
26955J21	C-1118-12-21	08/09/12	GONZALEZ FURNITUR	Civil Case	08/09/12								25.00				
26956J21	C-0901-12-21	08/09/12	M & G TRUCK BROKE	Small Claims	06/01/12	5.00											
26957J21	C-0503-12-21	08/09/12	GONZALEZ FURNITUR	Civil Case	03/08/12					200.00							
26958J21	CR-5875-10-2	08/09/12	MALDONADO, SANTOS	NO DRIVER'S LICENSE	10/23/10							40.00		3.00	1.00	66.00	
26959J21	CR-5874-10-2	08/09/12	MALDONADO, SANTOS	SPEEDING (EXCEED PRI	10/23/10							40.00		3.00	1.00	29.90	
26960J21	C-0989-12-21	08/09/12	LAW OFFICE OF FRA	Forcible Entry Detai	07/12/12		200.00										
26961J21	C-1119-12-21	08/09/12	BARRETT, ROBERT F	Forcible Entry Detai	08/09/12								25.00				
26962J21	CR-3968-10-2	08/09/12	GONZALEZ, VICTOR	NO DRIVER'S LICENSE	07/04/10							40.00		3.00	1.00	116.00	
26963J21*V	CR-3969-10-2	08/09/12	GONZALEZ, VICTOR	SAFETY SEAT CHILD PA	07/04/10							40.00		3.00	1.00	12.55	
26963J21*V	CR-3969-10-2	08/09/12	GONZALEZ, VICTOR	SAFETY SEAT CHILD PA	07/04/10							-40.00		-3.00	-1.00	-12.55	
26963J21A	CR-3969-10-2	08/09/12	GONZALEZ, VICTOR	SAFETY SEAT CHILD PA	07/04/10							40.00		3.00	1.00	12.50	
26964J21	CR-3116-12-2	08/09/12	CORTEZ, EDGAR	NO DRIVER'S LICENSE	07/24/12							40.00		3.00	1.00	66.00	
26965J21	C-1120-12-21	08/09/12	HUGHES, TAMMY	Small Claims	02/01/12												
26966J21	CR-2118-12-2	08/09/12	COLCHADO, LIZA	ISSUANCE OF BAD CHEC	12/03/11							40.00		3.00	1.00	164.00	
26967J21	CR-2069-12-2	08/09/12	CUELLAR, MARICRUZ	THEFT OF PROPERTY	06/30/11							40.00		3.00	1.00	144.00	
26968J21	CR-442-00-21	08/09/12	SILVA, RAYMUNDO S	THEFT OF PROPERTY	07/18/99							17.00		3.00		48.00	
26969J21	CR-5067-11-2	08/09/12	TAPIA, JOLINE LEE	ISSUANCE OF BAD CHEC	04/20/11							40.00		3.00	1.00	24.00	
26970J21	CR-3109-11-2	08/09/12	LOPEZ, CECILIA TR	ISSUANCE OF BAD CHEC	10/15/10							40.00		3.00	1.00	24.00	
26971J21	C-1121-12-21	08/10/12	LACK'S VALLEY STO	Civil Case	08/10/12								25.00				
26972J21	CR-3246-12-2	08/10/12	PORTILLA, CELESTI	NO DRIVER'S LICENSE	08/03/12							40.00		3.00	1.00	66.00	
26973J21	CR-3227-12-2	08/10/12	GUAJARDO, ARTEMIO	SPEEDING (EXCEED PRI	07/31/12							40.00		3.00	1.00	42.00	
26974J21	CR-3065-10-2	08/10/12	SOLIS, EDUARDO .	PASSENGER NOT SECURE	06/01/10							40.00		3.00	1.00	50.00	
26975J21	CR-1358-12-2	08/10/12	MUNOZ, RICARDO RU	Over34,000lbs Tandem	02/01/12							40.00		3.00	1.00	150.00	
26976J21	CR-4481-09-2	08/13/12	DELGADILLO, JULIO	PASSENGER NOT SECURE	05/31/09							40.00		3.00	1.00	50.00	
26977J21	C-1122-12-21	08/13/12	LACK'S VALLEY STO	Civil Case	08/13/12								25.00				
26978J21	C-1123-12-21	08/13/12	SCOTT, MICHAEL	Civil Case	08/13/12												
26979J21	CR-3166-12-2	08/13/12	HERNANDEZ, CARLOS	TIRES-FLAT	08/02/12							40.00		3.00	1.00		
26980J21	CR-1702-12-2	08/13/12	MIRELES, JOSE CRU	DEFECTIVE EMERGENCY	04/04/12							40.00		3.00	1.00		
26981J21	CR-1367-12-2	08/13/12	JACOBO, ISABEL JI	TIRE WITH AUDIBLE AI	03/08/12							40.00		3.00	1.00		
26982J21	CR-1363-12-2	08/13/12	TELLO, PABLO GUTI	BRAKES NOT MAINTAINE	02/28/12							40.00		3.00	1.00		
26983J21	CR-0219-12-2	08/13/12	VILLEGAS, FRANCIS	TIRES GENERAL VISUAL	12/22/11							40.00		3.00	1.00		
26984J21	CR-0100-12-2	08/13/12	ROSALES, JOSE A C	BRAKES NOT MAINTAINE	12/06/11							40.00		3.00	1.00		
26985J21	CR-4181-11-2	08/13/12	PEREA, ALBERTO IB	TIRE WITH AUDIBLE AI	06/23/11							40.00		3.00	1.00		
26986J21	CR-3650-11-2	08/13/12	DE LEON, CARLOS R	BRAKES NOT MAINTAINE	05/24/11							40.00		3.00	1.00		
26987J21	CR-6005-11-2	08/13/12	HERNANDEZ, ARIEL	AIR SUSPENSION PRESS	10/31/11							40.00		3.00	1.00		
26988J21	CR-5899-11-2	08/13/12	MONTELLANO, ROBER	TIRES-FLAT	10/18/11							40.00		3.00	1.00		
26989J21	CR-5900-11-2	08/13/12	CARDENAS, JULIO C	TIRES-FLAT	10/18/11							40.00		3.00	1.00		
26990J21	CR-5277-11-2	08/13/12	DE LEON, CARLOS R	IMPROPER AXLE POSITI	09/14/11							40.00		3.00	1.00		
26991J21	CR-3581-11-2	08/13/12	HERNANDEZ, ARIEL	TIRE-PLY OR BELT MAT	05/20/11							40.00		3.00	1.00		
26992J21	CR-3412-11-2	08/13/12	PEREZ, ROBERTO CA	BRAKE HOSE AIR LEAK	05/18/11							40.00		3.00	1.00		
26993J21	CR-3409-11-2	08/13/12	TIJERINA, ARTURO	DEFECTIVE TIRES	05/17/11							40.00		3.00	1.00		
26994J21	CR-3401-11-2	08/13/12	GALLEGOS, MARIO E	BRAKES NOT MAINTAINE	05/17/11							40.00		3.00	1.00		
26995J21	CR-3299-11-2	08/13/12	CASTANEDA, ERNEST	IMPROPER TRACTOR PRO	05/05/11							40.00		3.00	1.00		
26996J21	CR-2160-11-2	08/13/12	SANCHEZ, HORACIO	BRAKES NOT MAINTAINE	03/17/11							40.00		3.00	1.00		
26997J21	CR-1486-11-2	08/13/12	GARCIA, ALFREDO A	BRAKES NOT MAINTAINE	02/18/11							40.00		3.00	1.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
26998J21	C-1124-12-21	08/13/12	RODRIGUEZ, ANTONI	Small Claims	08/13/12												
26999J21	CR-3261-12-2	08/13/12	BOTELLO, SYLVESTR	DISPLAY EXPIRED LICE	08/07/12							40.00		3.00	1.00		66.00
27000J21	C-1125-12-21	08/13/12	GARCIA, MARIA F	Forcible Entry Detai	08/13/12								25.00				
27001J21	C-1126-12-21	08/14/12	RAUSCH, STURM, IS	Civil Case	08/14/12								25.00				
27002J21	C-1127-12-21	08/14/12	RAUSCH, STURM, IS	Civil Case	08/14/12								25.00				
27003J21	C-1128-12-21	08/14/12	RAUSCH, STURM, IS	Civil Case	08/14/12								25.00				
27004J21	C-1129-12-21	08/14/12	NACHITO ENTERPRIS	Forcible Entry Detai	08/14/12								25.00				
27005J21	CR-2649-10-2	08/14/12	GARCIA, JOSE ARMA	NO DRIVER'S LICENSE	05/16/10							40.00		3.00	1.00		116.00
27006J21	C-1130-12-21	08/14/12	LACK'S VALLEY STO	Civil Case	08/14/12								25.00				
27007J21	C-1131-12-21	08/14/12	LACK'S VALLEY STO	Civil Case	08/14/12								25.00				
27008J21	C-1132-12-21	08/14/12	LACK'S VALLEY STO	Civil Case	08/14/12								25.00				
27009J21	C-1175-11-21	08/14/12	FULTON FIEDMAN &	Civil Case	09/12/11	5.00											
27010J21	C-1030-12-21	08/14/12	JACK O'BOYLE & AS	Forcible Entry Detai	07/19/12		200.00										
27011J21	CR-3013-12-2	08/14/12	SARMIENTO, RENE	SPEEDING (EXCEED PRI	07/15/12							40.00		3.00	1.00		74.90
27012J21	C-1133-12-21	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12								25.00				
27013J21	C-1134-12-21	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12								25.00				
27014J21	C-1135-12-21	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12								25.00				
27015J21	C-1136-12-21	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12								25.00				
27016J21	C-1137-12-21	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12								25.00				
27017J21	C-1138-12-21	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12								25.00				
27018J21	C-1139-12-21	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12								25.00				
27019J21	C-1140-12-21	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12								25.00				
27020J21	C-1141-12-21	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12								25.00				
27021J21	C-1142-12-21	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12								25.00				
27022J21	C-1143-12-21	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12								25.00				
27023J21	C-1144-12-21	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12								25.00				
27024J21	C-1145-12-21	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12								25.00				
27025J21	C-1146-12-21	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12								25.00				
27026J21	C-1147-12-21	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12								25.00				
27027J21	C-1148-12-21	08/15/12	FULTON FRIEDMAN &	Civil Case	08/15/12								25.00				
27028J21	C-1149-12-21	08/15/12	SCOTT, MICHAEL	Civil Case	08/15/12								25.00				
27029J21	C-1150-12-21	08/15/12	FULTON FRIEDMAN &	Civil Case	08/15/12								25.00				
27030J21	CR-0862-12-2	08/15/12	CHAIRES, NOELLA	NO DRIVER'S LICENSE	03/07/12							40.00		3.00	1.00		66.00
27031J21	CR-2575-12-2	08/15/12	VELA, ADAN GARCES	NO DRIVER'S LICENSE	06/20/12							40.00		3.00	1.00		66.00
27032J21	CR-1750-12-2	08/15/12	DE LA CRUZ, FELIP	CRAKED RIM	04/24/12							40.00		3.00	1.00		
27033J21	CR-1844-12-2	08/15/12	LUNA, FRANCISCO D	BRAKES NOT MAINTAINE	04/25/12							40.00		3.00	1.00		
27034J21	CR-2222-12-2	08/15/12	MORENO, MANUEL MA	NO DRIVER'S LICENSE	06/01/12							40.00		3.00	1.00		66.00
27035J21	C-1151-12-21	08/15/12	VILLARREAL, ROBER	Forcible Entry Detai	08/15/12								25.00				
27036J21*V	C-1152-12-21	08/15/12	GONZALEZ FURNITUR	Civil Case	08/15/12												
27036J21*V	C-1152-12-21	08/15/12	GONZALEZ FURNITUR	Civil Case	08/15/12												
27036J21A	C-1152-12-21	08/15/12	GONZALEZ FURNITUR	Civil Case	08/15/12								25.00				
27037J21	C-1153-12-21	08/15/12	GONZALEZ FURNITUR	Civil Case	08/15/12								25.00				
27038J21	C-129-10-21	08/15/12	E K P S Z, L L C	Civil Case	02/26/10												
27039J21	C-1154-12-21	08/15/12	SUBROGATION RECOV	Civil Case	08/15/12								25.00				
27040J21	C-1155-12-21	08/15/12	CARPENTER & SCHUM	Civil Case	08/15/12								25.00				
27041J21	CR-3264-12-2	08/15/12	MARTINEZ, SANTIAG	DEFECTIVE LOW AIR WA	08/06/12							40.00		3.00	1.00		100.00
27042J21	C-1156-12-21	08/15/12	CARPENTER & SCHUM	Civil Case	08/15/12								25.00				
27043J21	CR-3016-12-2	08/16/12	GARCIA, ARTURO JR	SPEEDING (EXCEED PRI	07/20/12							40.00		3.00	1.00		84.00
27044J21	CR-3266-12-2	08/16/12	GARCIA, JORGE	NO DRIVER'S LICENSE	08/04/12							40.00		3.00	1.00		66.06
27045J21	CR-3068-12-2	08/16/12	DURAN, OSCAR REYE	ISSUANCE OF BAD CHEC	11/23/11							40.00		3.00	1.00		438.00
27046J21	CR-3069-12-2	08/16/12	ENCISO, LUIS	ISSUANCE OF BAD CHEC	01/22/12							40.00		3.00	1.00		24.00
27047J21	CR-3081-12-2	08/16/12	LONGORIA, OLIVIA	ISSUANCE OF BAD CHEC	03/06/12							40.00		3.00	1.00		34.00
27048J21	CR-3104-12-2	08/16/12	MALDONADO JR, ALB	ISSUANCE OF BAD CHEC	03/20/12							40.00		3.00	1.00		24.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
27049J21	CR-3267-12-2	08/16/12	HERNANDEZ, ARTURO	Over34,0001bs Tandem	08/15/12							40.00		3.00	1.00	150.00	
27050J21	CR-3268-12-2	08/16/12	RAMIREZ, JUAN CAR	Over34,0001bs Tandem	08/14/12							40.00		3.00	1.00	150.00	
27051J21	C-1157-12-21	08/16/12	LACK'S VALLEY STO	Civil Case	08/16/12								25.00				
27052J21	C-1158-12-21	08/16/12	LACK'S VALLEY STO	Civil Case	08/16/12								25.00				
27053J21	C-1159-12-21	08/16/12	LACK'S VALLEY STO	Civil Case	08/16/12								25.00				
27054J21	C-1160-12-21	08/16/12	LACK'S VALLEY STO	Civil Case	08/16/12								25.00				
27055J21*V	CR-3269-12-2	08/16/12	RIOJAS, LUIS EDUA	OVER GROSS WEIGHT (1	08/14/12							40.00		3.00	1.00	1020.00	
27055J21*V	CR-3269-12-2	08/16/12	RIOJAS, LUIS EDUA	OVER GROSS WEIGHT (1	08/14/12							-40.00		-3.00	-1.00	-1020.00	
27055J21A	CR-3269-12-2	08/16/12	RIOJAS, LUIS EDUA	OVER GROSS WEIGHT (1	08/14/12							40.00		3.00	1.00	1000.00	
27056J21	CR-3270-12-2	08/16/12	RIOJAS, LUIS EDUA	OVERWIDTH (OVER 102"	08/14/12							40.00		3.00	1.00	133.00	
27057J21	CR-3277-12-2	08/16/12	AHUMADA, ANTONIO	OVER GROSS WEIGHT (O	08/12/12							40.00		3.00	1.00	500.00	
27058J21	CR-3283-12-2	08/16/12	TREVINO, SALVADOR	Over34,0001bs Tandem	08/12/12							40.00		3.00	1.00	150.00	
27059J21	CR-3286-12-2	08/16/12	RUBIO, ALBERTO TO	OVERWIDTH (OVER 102"	08/11/12							40.00		3.00	1.00	133.00	
27060J21	CR-3276-12-2	08/16/12	RIVERA, ANGEL FLO	TIRE WITH AUDIBLE AI	08/13/12							40.00		3.00	1.00	99.90	
27061J21	CR-2865-12-2	08/16/12	RAMIREZ, ABRAHAM	NO DRIVER'S LICENSE	07/05/12							40.00		3.00	1.00	66.00	
27062J21	C-1595-11-21	08/16/12	LACK'S VALLEY STO	Civil Case	11/29/11												
27068J21 *	C-1161-12-21	08/16/12	RAUSCH, STURM, IS	Civil Case	08/16/12								25.00				
27069J21	C-1162-12-21	08/16/12	RAUSCH, STURM ISR	Civil Case	08/16/12								25.00				
27070J21	C-1163-12-21	08/16/12	EZ MESSENGER AN E	Civil Case	08/16/12								25.00				
27071J21	C-1164-12-21	08/16/12	LEAL, IRMA	Forcible Entry Detai	08/16/12								25.00				
27072J21	CR-0131-12-2	08/16/12	GOMEZ, CELSO JR.	SPEEDING (EXCEED PRI	12/29/11							40.00		3.00	1.00	161.00	
27073J21	CR-1488-10-2	08/16/12	SOSA, ERNESTO CRU	NO LIABILITY INSURAN	03/08/10							40.00		3.00	1.00	225.00	
27074J21	CR-2924-10-2	08/16/12	SOSA, ERNESTO CRU	NO DRIVER'S LICENSE	05/23/10							40.00		3.00	1.00	116.00	
27075J21	CR-2869-12-2	08/17/12	OLIVARES, RUSBEL	NO SAFETY BELT	07/04/12							40.00		3.00	1.00	50.00	
27076J21	CR-2418-09-2	08/17/12	HERNANDEZ, EDGAR	NO SAFETY BELT	03/18/09							40.00		3.00	1.00	50.00	
27077J21	CR-2419-09-2	08/17/12	HERNANDEZ, EDGAR	DISPLAY EXPIRED LICE	03/18/09							40.00		3.00	1.00	116.00	
27078J21	CR-3271-12-2	08/17/12	RODRIGUEZ, CARLOS	OVER GROSS WEIGHT (5	08/10/12							40.00		3.00	1.00	150.00	
27079J21	CR-3272-12-2	08/17/12	HERNANDEZ, ARTURO	Over34,0001bs Tandem	08/11/12							40.00		3.00	1.00	150.00	
27080J21	CR-3273-12-2	08/17/12	ORTEGA, MARCO ANT	Over34,0001bs Tandem	08/08/12							40.00		3.00	1.00	150.00	
27081J21	C-1165-12-21	08/17/12	LACK'S VALLEY STO	Civil Case	08/17/12								25.00				
27082J21	CR-3274-12-2	08/17/12	LOPEZ, GERARDO MA	Over34,0001bs Tandem	08/09/12							40.00		3.00	1.00	150.00	
27083J21	C-1166-12-21	08/17/12	LACK'S VALLEY STO	Civil Case	08/17/12								25.00				
27084J21	CR-3275-12-2	08/17/12	VELAZQUEZ, ADRIAN	Over34,0001bs Tandem	08/07/12							40.00		3.00	1.00	150.00	
27085J21	CR-3278-12-2	08/17/12	AYALA, JOSE L. LA	OVER WEIGHT GROUP OF	08/07/12							40.00		3.00	1.00	150.00	
27086J21	C-1167-12-21	08/17/12	LACK'S VALLEY STO	Civil Case	08/17/12								25.00				
27087J21	CR-3279-12-2	08/17/12	MARQUEZ, ROBERTO	Over34,0001bs Tandem	08/10/12							40.00		3.00	1.00	150.00	
27088J21	CR-3280-12-2	08/17/12	ZAVALA, FRANCISCO	OVER WEIGHT GROUP OF	08/03/12							40.00		3.00	1.00	150.00	
27089J21	CR-3281-12-2	08/17/12	LOPEZ, GUADALUPE	OVER TANDEM AXLE	08/03/12							40.00		3.00	1.00	150.00	
27090J21	CR-3282-12-2	08/17/12	CALIXTO, HECTOR J	Over34,0001bs Tandem	08/11/12							40.00		3.00	1.00	150.00	
27091J21	CR-3284-12-2	08/17/12	MARROQUIN, JESUS	Over34,0001bs Tandem	08/03/12							40.00		3.00	1.00	150.00	
27092J21	CR-3285-12-2	08/17/12	MARTINEZ, JAVIER	Over34,0001bs Tandem	08/06/12							40.00		3.00	1.00	150.00	
27093J21	CR-3287-12-2	08/17/12	TAMEZ, MODESTO C	Over34,0001bs Tandem	08/03/12							40.00		3.00	1.00	150.00	
27094J21	CR-3288-12-2	08/17/12	HERNANDEZ, CARLOS	OVER GROSS WEIGHT (O	08/03/12							40.00		3.00	1.00	500.00	
27095J21	CR-3289-12-2	08/17/12	HERNANDEZ, FABIAN	Over34,0001bs Tandem	08/10/12							40.00		3.00	1.00	150.00	
27096J21	CR-3290-12-2	08/17/12	CARDENAS, JUAN MA	Over34,0001bs Tandem	08/08/12							40.00		3.00	1.00	150.00	
27097J21	CR-3291-12-2	08/17/12	JUAREZ, RENE MIRA	Over34,0001bs Tandem	08/10/12							40.00		3.00	1.00	150.00	
27098J21	CR-3292-12-2	08/17/12	URIAS, ABEL TREJO	Over34,0001bs Tandem	08/11/12							40.00		3.00	1.00	300.00	
27099J21	CR-3293-12-2	08/17/12	AHUMADA, AMANCIO	OVER TANDEM AXLE	08/09/12							40.00		3.00	1.00	150.00	
27100J21	CR-3295-12-2	08/17/12	LOZANO, JOSE G. B	Over34,0001bs Tandem	08/14/12							40.00		3.00	1.00	150.00	
27101J21	CR-3298-12-2	08/17/12	VALDEZ, JOSE R.	OVER GROSS WEIGHT (5	08/12/12							40.00		3.00	1.00	300.00	
27102J21	CR-3299-12-2	08/17/12	TREVINO, JUAN M.	OVER WEIGHT GROUP OF	08/13/12							40.00		3.00	1.00	150.00	
27103J21	CR-3301-12-2	08/17/12	RODRIGUEZ, MARTIN	Over34,0001bs Tandem	08/14/12							40.00		3.00	1.00	150.00	
27104J21	CR-3304-12-2	08/17/12	JUAREZ, PALEMON C	Over34,0001bs Tandem	08/13/12							40.00		3.00	1.00	150.00	

*receipts used to record jail report for the month of July 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
27105J21	CR-3308-12-2	08/17/12	CASTELLANOS, MART	OVER GROSS WEIGHT (5	08/13/12							40.00		3.00	1.00		150.00
27106J21	CR-3315-12-2	08/17/12	GUAJARDO, JOSE PA	Over34,000lbs Tandem	08/13/12							40.00		3.00	1.00		150.00
27107J21	CR-3324-12-2	08/17/12	OLVERA, EFREN GAR	BRAKES NOT MAINTAINE	08/13/12							40.00		3.00	1.00		99.90
27108J21	CR-3327-12-2	08/17/12	HERNANDEZ, VIRGIL	Over34,000lbs Tandem	08/12/12							40.00		3.00	1.00		300.00
27109J21	CR-3328-12-2	08/17/12	DEL ANGEL, CARLOS	Over34,000lbs Tandem	08/12/12							40.00		3.00	1.00		300.00
27110J21	CR-3350-12-2	08/17/12	RAMOS JR., CESARI	NO SAFETY BELT	08/14/12							40.00		3.00	1.00		50.00
27111J21	CR-3329-12-2	08/17/12	VASQUEZ, JULIO C.	Over34,000lbs Tandem	08/14/12							40.00		3.00	1.00		300.00
27112J21	CR-3330-12-2	08/17/12	VILLASENOR, RIGOB	Over34,000lbs Tandem	08/14/12							40.00		3.00	1.00		150.00
27113J21	CR-3331-12-2	08/17/12	PRADO, BULMARO VA	Over34,000lbs Tandem	08/13/12							40.00		3.00	1.00		150.00
27114J21	CR-3332-12-2	08/17/12	CERVANTES, RIGOBE	Over34,000lbs Tandem	08/08/12							40.00		3.00	1.00		300.00
27115J21	CR-3333-12-2	08/17/12	TELLO, OCTAVIANO	Over34,000lbs Tandem	08/13/12							40.00		3.00	1.00		150.00
27116J21	CR-3334-12-2	08/17/12	BADILLO, FERNANDO	Over34,000lbs Tandem	08/13/12							40.00		3.00	1.00		150.00
27117J21	CR-3335-12-2	08/17/12	COVARRUBIAS, MART	Over34,000lbs Tandem	08/11/12							40.00		3.00	1.00		300.00
27118J21	CR-3337-12-2	08/17/12	PAREDES, SIXTO PA	OVER GROSS WEIGHT (5	08/12/12							40.00		3.00	1.00		150.00
27119J21	CR-3338-12-2	08/17/12	MORALES, JOSE ANG	Over34,000lbs Tandem	08/13/12							40.00		3.00	1.00		150.00
27120J21	CR-3339-12-2	08/17/12	MARTINEZ, JAVIER	OVER GROSS WEIGHT (O	08/13/12							40.00		3.00	1.00		150.00
27121J21	CR-3340-12-2	08/17/12	LOPEZ, JOSE ALBER	Over34,000lbs Tandem	08/13/12							40.00		3.00	1.00		150.00
27122J21	CR-3341-12-2	08/17/12	RODRIGUEZ, JAIME	Over34,000lbs Tandem	08/13/12							40.00		3.00	1.00		150.00
27123J21	CR-3342-12-2	08/17/12	VEGA, ROBERTO FRA	OVER WEIGHT GROUP OF	08/13/12							40.00		3.00	1.00		150.00
27124J21	CR-3343-12-2	08/17/12	MALDONADO, JAVIER	Over34,000lbs Tandem	08/14/12							40.00		3.00	1.00		300.00
27125J21	CR-3344-12-2	08/17/12	SANCHEZ, JUAN ANT	Over34,000lbs Tandem	08/14/12							40.00		3.00	1.00		500.00
27126J21	CR-3345-12-2	08/17/12	ALANIS, JUAN A. G	OVER WEIGHT GROUP OF	08/13/12							40.00		3.00	1.00		150.00
27127J21	CR-3346-12-2	08/17/12	VILLARREAL, EMETE	OVER GROSS WEIGHT (5	08/13/12							40.00		3.00	1.00		150.00
27128J21	CR-3347-12-2	08/17/12	OROZCO, GERSOM HE	OVER WEIGHT GROUP OF	08/13/12							40.00		3.00	1.00		150.00
27129J21	CR-3348-12-2	08/17/12	GONZALEZ, JUAN AN	Over34,000lbs Tandem	08/12/12							40.00		3.00	1.00		150.00
27130J21	CR-3349-12-2	08/17/12	URIAS, ABEL TREJO	OVER WEIGHT GROUP OF	08/14/12							40.00		3.00	1.00		150.00
27131J21	CR-3210-12-2	08/17/12	FARIAS, DAVID NOE	VIOLATING D.L. RESTR	07/31/12							40.00		3.00	1.00		66.00
27132J21	CR-3413-09-2	08/17/12	LISCANO, GUILLERM	UNRESTRAINED CHILD U	04/19/09							40.00		3.00	1.00		50.00
27133J21	CR-2175-12-2	08/17/12	DIAZ, FRANCELIA E	UNRESTRAINED CHILD U	05/24/12							40.00		3.00	1.00		49.95
27134J21	CR-3358-12-2	08/17/12	TAMEZ, JAIME LIRA	SPEEDING (EXCEED PRI	08/14/12							40.00		3.00	1.00		30.00
27135J21	CR-4379-11-2	08/17/12	RAMIREZ, VERONICA	NO SAFETY BELT	06/24/11							40.00		3.00	1.00		50.00
27136J21	C-1168-12-21	08/20/12	ELDORA ESTATES	Forcible Entry Detai	08/17/12								25.00				
27137J21	CR-3125-12-2	08/20/12	CANTU, JULIAN TRO	NO SAFETY BELT	07/26/12							40.00		3.00	1.00		50.00
27138J21	CR-2677-12-2	08/20/12	BARRON, OSCAR	NO LIABILITY INSURAN	06/29/12							40.00		3.00	1.00		175.00
27139J21	CR-3216-12-2	08/20/12	CASARES, BREAZA S	NO DRIVER'S LICENSE	07/21/12							40.00		3.00	1.00		66.00
27140J21	CR-3294-12-2	08/20/12	RODRIGUEZ, RUBEN	Over34,000lbs Tandem	08/06/12							40.00		3.00	1.00		150.00
27141J21	CR-3296-12-2	08/20/12	VALDEZ, JAIME IVA	OVER WEIGHT GROUP OF	08/10/12							40.00		3.00	1.00		150.00
27142J21	CR-3297-12-2	08/20/12	ORTIZ, ARCHIVALDO	Over34,000lbs Tandem	08/10/12							40.00		3.00	1.00		150.00
27143J21	CR-3300-12-2	08/20/12	ALMANZA, JESUS OR	Over34,000lbs Tandem	08/06/12							40.00		3.00	1.00		300.00
27144J21	CR-3302-12-2	08/20/12	SANCHEZ, JUAN R.	Over34,000lbs Tandem	08/08/12							40.00		3.00	1.00		150.00
27145J21	CR-3303-12-2	08/20/12	SANCHEZ, JUAN R.	NO INTERSTATE FUEL P	08/08/12							40.00		3.00	1.00		100.00
27146J21	CR-3305-12-2	08/20/12	PENA, FRANCISCO J	OVER GROSS WEIGHT (5	08/10/12							40.00		3.00	1.00		150.00
27147J21	CR-3306-12-2	08/20/12	LLANAS, RAYMUNDO	OVER WEIGHT GROUP OF	08/08/12							40.00		3.00	1.00		150.00
27148J21	CR-3307-12-2	08/20/12	NICOLAS, JOSE D.	Over34,000lbs Tandem	08/03/12							40.00		3.00	1.00		150.00
27149J21	CR-3309-12-2	08/20/12	ISGUERRA, RICARDO	OVER GROSS WEIGHT (5	08/06/12							40.00		3.00	1.00		150.00
27150J21	CR-3310-12-2	08/20/12	CEJA, LEANDRO LOP	Over34,000lbs Tandem	08/06/12							40.00		3.00	1.00		150.00
27151J21	CR-3311-12-2	08/20/12	MARTINEZ, JOSE MA	AIR SUSPENSION PRESS	08/06/12							40.00		3.00	1.00		99.90
27152J21	CR-3312-12-2	08/20/12	CASTELLANOS, MART	Over34,000lbs Tandem	08/08/12							40.00		3.00	1.00		300.00
27153J21	CR-3313-12-2	08/20/12	SANCHEZ, HERIBERT	Over34,000lbs Tandem	08/11/12							40.00		3.00	1.00		300.00
27154J21	CR-3314-12-2	08/20/12	AHUMADA, AMANCIO	Over34,000lbs Tandem	08/11/12							40.00		3.00	1.00		300.00
27155J21	CR-3319-12-2	08/20/12	RODRIGUEZ, RODOLF	OVER GROSS WEIGHT (5	08/11/12							40.00		3.00	1.00		150.00
27156J21	CR-3320-12-2	08/20/12	GONZALEZ, SALVADO	Over34,000lbs Tandem	08/10/12							40.00		3.00	1.00		150.00
27157J21	CR-3321-12-2	08/20/12	GARCIA, VICTOR MA	Over34,000lbs Tandem	08/08/12							40.00		3.00	1.00		150.00

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27158J21	CR-3322-12-2	08/20/12	CERDA, ROQUE BARQ	ILLEGAL LOAD EXTENSI	08/06/12							40.00		3.00	1.00		133.00
27159J21	CR-3323-12-2	08/20/12	VEGA, JUAN CHAVEZ	Over34,000lbs Tandem	08/03/12							40.00		3.00	1.00		150.00
27160J21	CR-3325-12-2	08/20/12	CORTES, JORGE A.	Over34,000lbs Tandem	08/06/12							40.00		3.00	1.00		150.00
27161J21	CR-3326-12-2	08/20/12	AGUILAR, CARLOS A	Over34,000lbs Tandem	08/06/12							40.00		3.00	1.00		150.00
27162J21	C-1169-12-21	08/20/12	PENA, RAMIRO	Forcible Entry Detai	08/20/12								25.00				
27163J21	CR-1849-12-2	08/20/12	REYES, ROBERTO BE	BRAKES NOT MAINTAINE	04/25/12							40.00		3.00	1.00		100.00
27164J21	CR-2897-12-2	08/20/12	FIGUEROA, FRANCIS	IMPROPERLY SECURED T	06/28/12							40.00		3.00	1.00		100.00
27165J21	CR-2471-12-2	08/20/12	PINA, IRVING ERNE	NO DRIVER'S LICENSE	06/09/12							40.00		3.00	1.00		67.00
27166J21	CR-2199-12-2	08/20/12	DE LEON, EDGAR PA	NO SAFETY BELT	05/24/12							40.00		3.00	1.00		50.00
27167J21	CR-2634-12-2	08/20/12	ALANIZ, GUILLERMO	DRIVING WHILE LICENS	06/17/12							40.00		3.00	1.00		66.00
27168J21	CR-3219-12-2	08/20/12	ALDAPE, JUAN JESU	NO DRIVER'S LICENSE	07/21/12							40.00		3.00	1.00		66.00
27169J21	CR-3365-12-2	08/20/12	JIMENEZ, ALEJANDR	DISREGARD RED LIGHT	08/16/12							40.00		3.00	1.00		53.00
27170J21	C-1170-12-21	08/20/12	SCOTT, MICHAEL	Civil Case	08/20/12								25.00				
27171J21	C-1171-12-21	08/20/12	SCOTT, MICHAEL	Civil Case	08/20/12								25.00				
27172J21	C-1172-12-21	08/20/12	MICHAEL J. ADAMS,	Civil Case	08/20/12								25.00				
27173J21	CR-3359-12-2	08/20/12	SIMON, DOUGLAS EL	TIRES-FLAT	08/07/12							40.00		3.00	1.00		100.00
27174J21	C-1173-12-21	08/20/12	MICHAEL J. ADAMS,	Civil Case	08/20/12								25.00				
27175J21	C-1174-12-21	08/20/12	GONZALEZ FURNITUR	Civil Case	08/20/12								25.00				
27176J21	C-1175-12-21	08/20/12	GONZALEZ FURNITUR	Civil Case	08/20/12								25.00				
27177J21*V	CR-0268-10-2	08/20/12	MURILLO, JAZMIN	NO SAFETY BELT	01/05/10							40.00		3.00	1.00		50.00
27177J21*V	CR-0268-10-2	08/20/12	MURILLO, JAZMIN	NO SAFETY BELT	01/05/10							-40.00		-3.00	-1.00		-50.00
27177J21A	CR-0268-10-2	08/20/12	MURILLO, JAZMIN	NO SAFETY BELT	01/05/10							40.00		3.00	1.00		49.90
27178J21	C-1176-12-21	08/20/12	PREMIER REALTY SE	Forcible Entry Detai	08/20/12								25.00				
27179J21	CR-2610-12-2	08/21/12	BAZAN, ALFREDO	OVER GROSS WEIGHT (1	06/27/12							29.86		2.24	0.74		
27180J21	CR-3120-12-2	08/21/12	HERRERA, MARIA BA	SPEEDING (EXCEED PRI	07/26/12							40.00		3.00	1.00		63.00
27181J21	CR-3121-12-2	08/21/12	HERRERA, MARIA BA	NO DRIVER'S LICENSE	07/26/12							40.00		3.00	1.00		66.00
27182J21	C-0172-12-21	08/21/12	MIDLAND FUNDING L	Civil Case	01/30/12	5.00											
27183J21	CR-3354-12-2	08/21/12	RODULFO, ORLANDO	NO CDL	08/08/12							40.00		3.00	1.00		100.00
27184J21	CR-3092-12-2	08/21/12	GARZA, LEONEL GAL	Over34,000lbs Tandem	07/23/12							40.00		3.00	1.00		150.00
27185J21	C-1177-12-21	08/21/12	CODILIS & STAWIAR	Forcible Entry Detai	08/21/12								25.00				
27186J21	C-1178-12-21	08/21/12	PROFESIONAL CIVIL	Civil Case	08/21/12								25.00				
27187J21	C-1179-12-21	08/21/12	PROFESSIONAL CIVI	Civil Case	08/21/12								25.00				
27188J21	C-1180-12-21	08/21/12	PROFESSIONAL CIVI	Civil Case	08/21/12								25.00				
27189J21	C-1181-12-21	08/21/12	PROFESSIONAL CIVI	Civil Case	08/21/12								25.00				
27190J21	C-1182-12-21	08/21/12	PROFESSIONAL CIVI	Civil Case	08/21/12								25.00				
27191J21	C-1183-12-21	08/21/12	PROFESSIONAL CIVI	Civil Case	08/21/12								25.00				
27192J21	C-1184-12-21	08/21/12	PROFESSIONAL CIVI	Civil Case	08/21/12								25.00				
27193J21	CR-3252-12-2	08/21/12	MORENO, ERIKA HER	NO DRIVER'S LICENSE	08/04/12							40.00		3.00	1.00		66.00
27194J21	C-1185-12-21	08/21/12	A A LEASING L L C	Forcible Entry Detai	08/21/12								25.00				
27195J21	CR-3024-12-2	08/21/12	GARCIA, RUBEN RES	OVER GROSS WEIGHT (5	07/23/12							40.00		3.00	1.00		150.00
27196J21	C-1186-12-21	08/21/12	JEMA RENTALS LLC	Forcible Entry Detai	08/21/12								25.00				
27197J21	C-0933-12-21	08/21/12	JONES, GALLIGAN,	Small Claims	06/12/12	5.00											
27198J21	CR-2157-12-2	08/21/12	GARZA, POLICARPIO	SPEEDING (EXCEED PRI	05/24/12							40.00		3.00	1.00		36.00
27199J21	CR-3355-12-2	08/22/12	SANCHEZ, EUGENIO	DEFECTIVE TIRES	08/08/12							40.00		3.00	1.00		100.00
27200J21	CR-2523-12-2	08/22/12	VILLANUEVA, MARTI	SPEEDING (EXCEED PRI	06/18/12							40.00		3.00	1.00		36.00
27201J21	CR-2525-12-2	08/22/12	VILLANUEVA, MARTI	NO LIABILITY INSURAN	06/18/12							40.00		3.00	1.00		175.00
27202J21	CR-4265-11-2	08/22/12	BENITEZ, GIANNI	ISSUANCE OF BAD CHEC	12/14/10							40.00		3.00	1.00		34.00
27203J21	CR-2043-12-2	08/22/12	CERDA, FRANCISCO	THEFT OF PROPERTY	11/04/11							40.00		3.00	1.00		124.00
27204J21	CR-3677-06-2	08/22/12	ESTRADA, YOLANDA	ISSUANCE OF BAD CHEC	04/01/06							40.00		3.00	1.00		15.00
27205J21	CR-2046-12-2	08/22/12	GONZALEZ, MARIELA	THEFT OF PROPERTY	05/06/12							40.00		3.00	1.00		64.00
27206J21	CR-2047-12-2	08/22/12	GONZALEZ, NADIA	THEFT OF PROPERTY	10/11/11							40.00		3.00	1.00		294.00
27207J21	CR-2500-10-2	08/22/12	MAREZ, DAVID VALE	ISSUANCE OF BAD CHEC	10/30/09							40.00		3.00	1.00		84.00
27208J21	CR-0899-12-2	08/22/12	ZUNIGA, MARTIN AR	ISSUANCE OF BAD CHEC	05/26/11							40.00		3.00	1.00		74.00

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27209J21	CR-3417-12-2	08/22/12	GONZALEZ, ARMANDO	FAIL TO YIELD ROW (T	08/20/12							40.00		3.00	1.00		103.00
27210J21	C-1187-12-21	08/22/12	LACK'S VALLEY STO	Civil Case	08/22/12								25.00				
27211J21	C-1188-12-21	08/22/12	LACK'S VALLEY STO	Civil Case	08/22/12								25.00				
27212J21	C-1189-12-21	08/22/12	LACK'S VALLEY STO	Civil Case	08/22/12								25.00				
27213J21	C-1190-12-21	08/22/12	LACK'S VALLEY STO	Civil Case	08/22/12								25.00				
27214J21	C-1191-12-21	08/22/12	LACK'S VALLEY STO	Civil Case	08/22/12								25.00				
27215J21	C-1192-12-21	08/22/12	SOUTH TEXAS REHAB	Small Claims	08/22/12												
27216J21	C-1193-12-21	08/22/12	SANCHEZ, JUANITA	Forcible Entry Detai	08/22/12								25.00				
27217J21	C-1175-08-21	08/22/12	EKPSZ LLC TEXAS F	Civil Case	07/28/08		200.00										
27218J21	CR-3234-12-2	08/22/12	VARGAS, YAHAIRA	SPEEDING (EXCEED PRI	07/23/12							40.00		3.00	1.00		60.00
27219J21	CR-2682-12-2	08/23/12	SALDIVAR, SERGIO	NO DRIVER'S LICENSE	06/25/12							40.00		3.00	1.00		66.00
27220J21	CR-3411-12-2	08/23/12	GARCIA, VALENTIN	NO MUD FLAPS	08/03/12							40.00		3.00	1.00		67.00
27221J21	C-1194-12-21	08/23/12	PANCHENKO, OLGA S	Forcible Entry Detai	08/23/12								25.00				
27222J21	CR-3418-12-2	08/23/12	FLORES, LUIS ANGE	PUBLIC INTOXICATION	05/14/11							40.00		3.00	1.00		500.00
27223J21	CR-3419-12-2	08/23/12	FLORES, LUIS ANGE	SPEEDING (EXCEED PRI	05/14/12							40.00		3.00	1.00		500.00
27224J21	CR-3259-12-2	08/23/12	MORALES, FRANCISC	SPEEDING (EXCEED PRI	08/05/12							40.00		3.00	1.00		51.00
27225J21	CR-2804-12-2	08/23/12	VALADEZ, OSCAR	SPEEDING (EXCEED PRI	07/04/12							40.00		3.00	1.00		30.00
27226J21	C-1195-12-21	08/24/12	THATHIAH, MELVIN	Civil Case	08/24/12								25.00				
27227J21	C-1196-12-21	08/24/12	YOUNG, DAN G.	Civil Case	08/24/12								25.00				
27228J21	CR-3421-12-2	08/24/12	FRANKS, WILLIAM F	NO SAFETY BELT	08/24/12							40.00		3.00	1.00		50.00
27229J21	CR-3382-12-2	08/24/12	NACIANSENO, RODOL	TIRES GENERAL VISUAL	08/10/12							40.00		3.00	1.00		0.10
27230J21	CR-4555-10-2	08/24/12	DEL TORO, ELOY RA	NO SAFETY BELT	08/10/10							40.00		3.00	1.00		50.00
27231J21	CR-3596-11-2	08/24/12	SUAREZ, MONICA	SPEEDING (EXCEED PRI	05/16/11							40.00		3.00	1.00		104.00
27232J21	CR-3594-11-2	08/24/12	SUAREZ, MONICA	NO DRIVER'S LICENSE	05/16/11							40.00		3.00	1.00		116.00
27233J21	CR-3114-12-2	08/24/12	GARZA, JOSE TORRE	OVER REGISTERED WEIG	07/19/12							40.00		3.00	1.00		150.00
27234J21	CR-6899-08-2	08/24/12	MORENO, MARIA MAG	NO SAFETY BELT	11/11/08							40.00		3.00	1.00		50.00
27235J21	CR-7583-08-2	08/24/12	GARCIA, SYLVIA SO	NO DRIVER'S LICENSE	12/19/08							40.00		3.00	1.00		116.00
27236J21	CR-2117-09-2	08/27/12	MENDEZ, NESTOR	SAFETY SEAT,CHILD PA	03/04/09							40.00		3.00	1.00		12.63
27237J21	CR-3374-12-2	08/27/12	FERNANDEZ, ELISEO	LEAF SPRING ASSEMBLY	08/10/12							40.00		3.00	1.00		99.90
27238J21	C-1197-12-21	08/27/12	MARTINEZ, JOSE LU	Small Claims	08/27/12												
27239J21	C-1093-12-21	08/27/12	BRICE, VANDER LIN	Forcible Entry Detai	08/07/12			200.00									
27240J21	CR-3123-12-2	08/27/12	LOWMAN, LEAH CHER	EXPIRED MOTOR VEHICL	07/14/12							40.00		3.00	1.00		53.00
27241J21	CR-3122-12-2	08/27/12	LOWMAN, LEAH CHER	SPEEDING (EXCEED PRI	07/14/12							40.00		3.00	1.00		51.00
27242J21	CR-2801-12-2	08/27/12	RAMOS, JESUS A.	UNSAFE SPEED - 0 MPH	07/01/12							40.00		3.00	1.00		103.00
27243J21	C-1198-12-21	08/27/12	MOFFITT, J.M.	Forcible Entry Detai	08/27/12								25.00				
27244J21	C-1199-12-21	08/28/12	RAUSCH, STURM, IS	Civil Case	08/28/12								25.00				
27245J21	C-1200-12-21	08/28/12	BAUTISTA, ARMANDO	Small Claims	08/28/12												
27246J21	CR-2780-09-2	08/28/12	MORENO, FRANCISCO	NO SAFETY BELT	03/08/09							40.00		3.00	1.00		50.00
27247J21	CR-6492-11-2	08/28/12	VANDERPOOL, VERNE	NO TURN SIGNAL LAMPS	12/16/11							40.00		3.00	1.00		150.00
27247J21*V	CR-6492-11-2	08/28/12	VANDERPOOL, VERNE	NO TURN SIGNAL LAMPS	12/16/11							-40.00		-3.00	-1.00		-150.00
27247J21A	CR-6492-11-2	08/28/12	VANDERPOOL, VERNE	NO TURN SIGNAL LAMPS	12/16/11							40.00		3.00	1.00		149.90
27248J21	C-1201-12-21	08/28/12	LACK'S VALLEY STO	Civil Case	08/28/12								25.00				
27249J21	C-1202-12-21	08/28/12	LACK'S VALLEY STO	Civil Case	08/28/12								25.00				
27250J21	C-1203-12-21	08/28/12	LACK'S VALLEY STO	Civil Case	08/28/12								25.00				
27251J21	C-1204-12-21	08/28/12	MIDLAND FUNDING L	Civil Case	08/28/12								25.00				
27252J21	C-1205-12-21	08/28/12	RICHARD A GARZA D	Forcible Entry Detai	08/28/12								25.00				
27253J21	CR-2465-12-2	08/28/12	MARTINEZ,JOSE LUI	UNAPPROVED WINDOW TI	06/15/12							40.00		3.00	1.00		53.90
27254J21	CR-3177-12-2	08/28/12	ROMERO, TONI MARI	NO DRIVER'S LICENSE	08/04/12							40.00		3.00	1.00		66.00
27255J21	CR-3445-12-2	08/28/12	ZAVALA, ROGELIO	NO DRIVER'S LICENSE	08/17/12							40.00		3.00	1.00		66.00
27256J21	CR-3175-12-2	08/28/12	SOTO, ADRIAN	FAILED TO SIGNAL TUR	08/04/12							40.00		3.00	1.00		55.00
27257J21*V	C-1206-12-21	08/28/12	GONZALEZ FURNITUR	Civil Case	08/28/12												
27257J21*V	C-1206-12-21	08/28/12	GONZALEZ FURNITUR	Civil Case	08/28/12												
27257J21A	C-1206-12-21	08/28/12	GONZALEZ FURNITUR	Civil Case	08/28/12								25.00				

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27258J21	CR-3447-12-2	08/29/12	SANDOVAL, CRISTOB	NO SAFETY BELT	08/08/12							40.00	3.00	1.00		50.00	
27259J21	CR-3458-12-2	08/29/12	TORRES, JOSE M. M	Over34,000lbs Tandem	08/16/12							40.00	3.00	1.00		500.00	
27260J21	CR-3459-12-2	08/29/12	HERNANDEZ, MIGUEL	Over34,000lbs Tandem	08/16/12							40.00	3.00	1.00		150.00	
27261J21	CR-3460-12-2	08/29/12	VILLAFUERTE, BONI	OVER GROSS WEIGHT (5	08/16/12							40.00	3.00	1.00		150.00	
27262J21	CR-3461-12-2	08/29/12	HERNANDEZ, JOSUE	Over34,000lbs Tandem	08/16/12							40.00	3.00	1.00		150.00	
27263J21	CR-3462-12-2	08/29/12	CAVAZOS, AGRIPINO	EXCESSIVE AIR LOSS R	08/15/12							40.00	3.00	1.00		99.90	
27264J21	CR-3463-12-2	08/29/12	AGUILAR, DAVID	OVER GROSS WEIGHT (O	08/19/12							40.00	3.00	1.00		500.00	
27265J21	CR-3464-12-2	08/29/12	SOTELO, JOSE T HE	OVER WEIGHT GROUP OF	08/15/12							40.00	3.00	1.00		150.00	
27266J21	CR-3465-12-2	08/29/12	HERNANDEZ, MIGUEL	Over34,000lbs Tandem	08/27/12							40.00	3.00	1.00		150.00	
27267J21	CR-3466-12-2	08/29/12	VEGA, ALFREDO LOP	OVER GROSS WEIGHT (O	08/27/12							40.00	3.00	1.00		1000.00	
27268J21	CR-3467-12-2	08/29/12	SALDANA, JAIME E.	BRAKES NOT MAINTAINE	08/27/12							40.00	3.00	1.00		116.90	
27269J21	CR-3468-12-2	08/29/12	RODRIGUEZ, CESAR	Over34,000lbs Tandem	08/27/12							40.00	3.00	1.00		150.00	
27270J21	CR-3469-12-2	08/29/12	RODRIGUEZ, EDGAR	Over34,000lbs Tandem	08/27/12							40.00	3.00	1.00		150.00	
27271J21	CR-3470-12-2	08/29/12	SANCHEZ, JUAN GON	OVER GROSS WEIGHT (O	08/22/12							40.00	3.00	1.00		500.00	
27272J21	CR-3357-12-2	08/29/12	DELAROSA, ELEAZAR	Over34,000lbs Tandem	08/10/12							40.00	3.00	1.00		150.00	
27273J21	CR-3387-12-2	08/29/12	MORALES, LUIS EVE	Over34,000lbs Tandem	08/07/12							40.00	3.00	1.00		150.00	
27274J21	CR-4541-10-2	08/29/12	GARCIA, ANNA ALIC	DISREGARD RED LIGHT	08/13/10							40.00	3.00	1.00		103.00	
27275J21	CR-4091-08-2	08/29/12	MALDONADO, YVONNE	SPEEDING (EXCEED PRI	06/13/08							40.00	3.00	1.00		33.00	
27276J21	CR-3471-12-2	08/29/12	CARRILLO-OLVERA,	OVER GROSS WEIGHT (5	08/22/12							40.00	3.00	1.00		150.00	
27277J21	CR-3472-12-2	08/29/12	CHAVEZ, RAUL OMAR	Over34,000lbs Tandem	08/15/12							40.00	3.00	1.00		300.00	
27278J21	CR-3473-12-2	08/29/12	INGUANZO, JESUS L	Over34,000lbs Tandem	08/20/12							40.00	3.00	1.00		150.00	
27279J21	CR-3474-12-2	08/29/12	GONZALEZ, JORDI G	Over34,000lbs Tandem	08/17/12							40.00	3.00	1.00		150.00	
27280J21	CR-3475-12-2	08/29/12	GONZALEZ, JUAN AN	Over34,000lbs Tandem	08/15/12							40.00	3.00	1.00		150.00	
27281J21	CR-3476-12-2	08/30/12	ZUNIGA, ROBERTO C	OVER WEIGHT GROUP OF	08/17/12							40.00	3.00	1.00		150.00	
27282J21	CR-3477-12-2	08/30/12	SANCHEZ, JUAN ANT	Over34,000lbs Tandem	08/17/12							40.00	3.00	1.00		150.00	
27283J21	CR-3478-12-2	08/30/12	QUIROZ, LEOBARDO	OVER GROSS WEIGHT (5	08/19/12							40.00	3.00	1.00		300.00	
27284J21	CR-3479-12-2	08/30/12	JASSO, MIGUEL A G	Over34,000lbs Tandem	08/27/12							40.00	3.00	1.00		150.00	
27285J21	CR-3480-12-2	08/30/12	NOLASCO, ARMANDO	OVER TANDEM AXLE	08/21/12							40.00	3.00	1.00		300.00	
27286J21	CR-3481-12-2	08/30/12	GARCIA, JOSUE S.	Over34,000lbs Tandem	08/17/12							40.00	3.00	1.00		150.00	
27287J21	CR-3482-12-2	08/30/12	OLVEDA, HUMBERTO	BRAKES NOT MAINTAINE	08/15/12							40.00	3.00	1.00		99.90	
27288J21	CR-3483-12-2	08/30/12	GUTIERREZ, JULIO	Over34,000lbs Tandem	08/17/12							40.00	3.00	1.00		150.00	
27289J21	CR-3484-12-2	08/30/12	VIGUERIAS, LAURO	OVER GROSS WEIGHT (O	08/27/12							40.00	3.00	1.00		500.00	
27290J21	CR-3485-12-2	08/30/12	AGUILAR, DAVID	Over34,000lbs Tandem	08/22/12							40.00	3.00	1.00		150.00	
27291J21	CR-3486-12-2	08/30/12	MOYA, ROGELIO TEL	Over34,000lbs Tandem	08/16/12							40.00	3.00	1.00		150.00	
27292J21	CR-3487-12-2	08/30/12	TRONCOSO, RAMON G	Over34,000lbs Tandem	08/16/12							40.00	3.00	1.00		150.00	
27293J21	CR-3488-12-2	08/30/12	MARTINEZ, JUAN CA	Over34,000lbs Tandem	08/16/12							40.00	3.00	1.00		150.00	
27294J21	CR-3489-12-2	08/30/12	BERNAL, CIRIACO M	BRAKES NOT MAINTAINE	08/23/12							40.00	3.00	1.00		99.90	
27295J21	CR-3490-12-2	08/30/12	VILLARREAL, ARTEM	Over34,000lbs Tandem	08/22/12							40.00	3.00	1.00		150.00	
27296J21	CR-3491-12-2	08/30/12	SALINAS, FERNANDO	OVER TANDEM AXLE	08/21/12							40.00	3.00	1.00		300.00	
27297J21	CR-3492-12-2	08/30/12	JUACHE, ELEUTERIO	Over34,000lbs Tandem	08/19/12							40.00	3.00	1.00		150.00	
27298J21	CR-3493-12-2	08/30/12	ANDRADE, MARIO A.	OVER WEIGHT GROUP OF	08/19/12							40.00	3.00	1.00		150.00	
27299J21	C-0524-11-21	08/30/12	LACK'S VALLEY STO	Civil Case	05/03/11		200.00										
27300J21	CR-3494-12-2	08/30/12	VALDEZ, JAIME IVA	OVER GROSS WEIGHT (5	08/17/12							40.00	3.00	1.00		150.00	
27301J21	CR-3495-12-2	08/30/12	AGUILAR, DAVID	Over34,000lbs Tandem	08/17/12							40.00	3.00	1.00		500.00	
27302J21	CR-3496-12-2	08/30/12	HERNANDEZ, FRANCI	Over34,000lbs Tandem	08/16/12							40.00	3.00	1.00		150.00	
27303J21	C-0334-12-21	08/30/12	LACK'S VALLEY STO	Civil Case	02/09/12		200.00										
27304J21	CR-3497-12-2	08/30/12	NICOLAS, JOSE D.	OVER GROSS WEIGHT (5	08/15/12							40.00	3.00	1.00		300.00	
27305J21	C-0594-12-21	08/30/12	LACK'S VALLEY STO	Civil Case	03/19/12		200.00										
27306J21	CR-3498-12-2	08/30/12	HERNANDEZ, DAVID	Over34,000lbs Tandem	08/22/12							40.00	3.00	1.00		150.00	
27307J21	CR-3499-12-2	08/30/12	CASTILLO, MIGUEL	Over34,000lbs Tandem	08/27/12							40.00	3.00	1.00		300.00	
27308J21	CR-3500-12-2	08/30/12	SERRANO, ARMANDO	Over34,000lbs Tandem	08/27/12							40.00	3.00	1.00		150.00	
27309J21	CR-3501-12-2	08/30/12	ANDRADE, ARTURO D	OVER GROSS WEIGHT (5	08/20/12							40.00	3.00	1.00		150.00	
27310J21	CR-3502-12-2	08/30/12	JUAREZ, PALEMON C	Over34,000lbs Tandem	08/22/12							40.00	3.00	1.00		150.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
27311J21	CR-3503-12-2	08/30/12	LOPEZ, LUCIO A CA	OVER GROSS WEIGHT (O	08/17/12							40.00		3.00	1.00		500.00
27312J21	CR-3373-12-2	08/30/12	SERRANO, ARMANDO	TIRES-FLAT	08/08/12							40.00		3.00	1.00		100.00
27313J21	CR-3504-12-2	08/30/12	HERNANDEZ, ANTONI	OVER WEIGHT GROUP OF	08/17/12							40.00		3.00	1.00		150.00
27314J21	CR-3505-12-2	08/30/12	MORIN, PASCUAL SA	Over34,0001bs Tandem	08/27/12							40.00		3.00	1.00		150.00
27315J21	CR-3506-12-2	08/30/12	TELLEZ, FRANCISCO	OVER GROSS WEIGHT (5	08/24/12							40.00		3.00	1.00		150.00
27316J21	CR-3507-12-2	08/30/12	AYALA, JESUS J. C	OVER WEIGHT GROUP OF	08/17/12							40.00		3.00	1.00		150.00
27317J21	CR-3508-12-2	08/30/12	AGUILAR, CARLOS A	OVER WEIGHT GROUP OF	08/22/12							40.00		3.00	1.00		150.00
27318J21	CR-3509-12-2	08/30/12	GARCIA, EVERARDO	Over34,0001bs Tandem	08/20/12							40.00		3.00	1.00		150.00
27319J21	CR-3510-12-2	08/30/12	GARZA, FRANCISCO	OVER GROSS WEIGHT (5	08/15/12							40.00		3.00	1.00		1000.00
27320J21	CR-3511-12-2	08/30/12	SANCHEZ, JUAN FRA	Over34,0001bs Tandem	08/16/12							40.00		3.00	1.00		150.00
27321J21	CR-3512-12-2	08/30/12	HERNANDEZ, MIGUEL	Over34,0001bs Tandem	08/15/12							40.00		3.00	1.00		500.00
27322J21	CR-3513-12-2	08/30/12	SANCHEZ, HORACIO	OVER WEIGHT GROUP OF	08/16/12							40.00		3.00	1.00		150.00
27323J21	CR-3514-12-2	08/30/12	QUINTANILLA, ESTE	Over34,0001bs Tandem	08/17/12							40.00		3.00	1.00		150.00
27324J21	CR-3515-12-2	08/30/12	ORTEGA, JUAN F. Z	Over34,0001bs Tandem	08/19/12							40.00		3.00	1.00		500.00
27325J21	CR-3516-12-2	08/30/12	GARZA, JAIME LOPE	OVER GROSS WEIGHT (O	08/27/12							40.00		3.00	1.00		1000.00
27326J21	CR-3517-12-2	08/30/12	ESCOBEDO, JOSE M	Over34,0001bs Tandem	08/17/12							40.00		3.00	1.00		149.00
27327J21	CR-3518-12-2	08/30/12	RAMIREZ, GABRIEL	OVER WEIGHT GROUP OF	08/24/12							40.00		3.00	1.00		150.00
27328J21	CR-3519-12-2	08/30/12	HERNANDEZ, JOSE A	Over34,0001bs Tandem	08/15/12							40.00		3.00	1.00		300.00
27329J21	CR-3520-12-2	08/30/12	CONDE, DAVID DIAZ	Over34,0001bs Tandem	08/16/12							40.00		3.00	1.00		150.00
27330J21	CR-3521-12-2	08/30/12	TREVINO, JUAN M.	Over34,0001bs Tandem	08/16/12							40.00		3.00	1.00		150.00
27331J21	CR-3522-12-2	08/30/12	SANCHEZ, LUIS MAR	OVER GROSS WEIGHT (5	08/27/12							40.00		3.00	1.00		300.00
27332J21	C-1211-12-21	08/30/12	MORAM MANAGEMENT,	Forcible Entry Detai	08/30/12								25.00				
27333J21	CR-3525-12-2	08/30/12	RODRIGUEZ, JOSE	EXPIRED MOTOR VEHICL	08/20/12							40.00		3.00	1.00		54.90
27334J21	CR-3524-12-2	08/30/12	RODRIGUEZ, JOSE	NO DRIVER'S LICENSE	08/20/12							40.00		3.00	1.00		66.00
27335J21	CR-3456-12-2	08/30/12	RAMIREZ, SERGIO H	NO DRIVER'S LICENSE	08/22/12							40.00		3.00	1.00		66.00
27336J21	C-1212-12-21	08/31/12	WISE, MIGUEL D.	Forcible Entry Detai	08/30/12								25.00				
27337J21	CR-3921-09-2	08/31/12	GARCIA, JOSE RAMO	SPEEDING (EXCEED PRI	05/08/09							40.00		3.00	1.00		155.00
27338J21	C-1223-11-21	08/31/12	AYALA, ROSA MARIA	Forcible Entry Detai	09/23/11	5.00											
27339J21	CR-6741-08-2	08/31/12	ORTIZ, JOSE ANTON	DRIVING WHILE LICENS	10/30/08							40.00		3.00	1.00		116.00
27340J21	C-1213-12-21	08/31/12	MENDOZA, NORMA A	Small Claims	08/31/12												
27341J21	CR-3575-12-2	08/31/12	RODRIGUEZ, MARTIN	Over34,0001bs Tandem	08/30/12							40.00		3.00	1.00		500.00
27342J21	C-1214-12-21	08/31/12	KELLY HARVEY P C	Forcible Entry Detai	08/31/12								25.00				
27343J21	C-1215-12-21	08/31/12	MACKIE WOLF ZIENT	Forcible Entry Detai	08/31/12								25.00				
27344J21	C-1216-12-21	08/31/12	GRANADOS, CARMEN	Forcible Entry Detai	08/31/12								25.00				
27345J21	C-1217-12-21	08/31/12	QUALITY SHAPES IN	Small Claims	08/31/12												
27346J21*V	C-1218-12-21	08/31/12	QUALITY SHAPES IN	Small Claims	08/31/12												
27346J21*V	C-1218-12-21	08/31/12	QUALITY SHAPES IN	Small Claims	08/31/12												
27346J21A	C-1218-12-21	08/31/12	QUALITY SHAPES IN	Small Claims	08/31/12												
27347J21*V	C-1219-12-21	08/31/12	QUALITY SHAPES IN	Small Claims	08/31/12												
27347J21*V	C-1219-12-21	08/31/12	QUALITY SHAPES IN	Small Claims	08/31/12												
27347J21A	C-1219-12-21	08/31/12	QUALITY SHAPES IN	Small Claims	08/31/12												
27348J21	CR-3399-12-2	08/31/12	ROBLES, ELUID ROY	NO DRIVER'S LICENSE	08/10/12							40.00		3.00	1.00		66.00
27349J21	CR-3398-12-2	08/31/12	ROBLES, ELUID ROY	SPEEDING (EXCEED PRI	08/10/12							40.00		3.00	1.00		66.00
27350J21	CR-3361-12-2	08/31/12	CAVAZOS, JESSICA	SPEEDING (EXCEED PRI	08/02/12							40.00		3.00	1.00		54.00
27351J21	CR-0985-09-2	08/31/12	LEAL, JOSE MANUEL	UNRESTRAINED CHILD U	01/31/09							40.00		3.00	1.00		25.00
27546J21	CR-6276-09-2	08/26/12	GARCIA, GERARDO S	NO SAFETY BELT	08/27/09							40.00		3.00	1.00		50.00
Totals						25.00	0.00	1000.00	600.00	200.00	200.00	14063.86	2850.00	1058.24	350.74	0.50	51139.04

X10-2

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 21 Part 2
ALL P;V Transactions For the Period 08/01/2012 thru 08/31/2012

21 SEP 2012

Receipt #	Docket #....	....CON2	....CON4	...CONS2	...CONS3	...CONS4	.....CRF	.....CSS	....CVCA	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....SCF	....SJFC
26847J21	CR-2915-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26848J21	CR-2872-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26849J21	C-1087-12-21	70.00													6.00								
26850J21	CR-0741-12-2																			2.00			
26851J21	CR-3118-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26852J21	C-0546-12-21																						
26853J21	CR-2739-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26854J21	CR-3022-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26855J21	CR-4017-07-2									5.00								4.00	4.00	2.00			0.60
26856J21	CR-4016-07-2									5.00								4.00	4.00	2.00			0.60
26857J21	CR-2444-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26858J21	CR-3130-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26859J21	CR-0451-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26860J21	CR-0969-09-2									5.00				2.00				4.00	4.00	2.00			0.60
26861J21	CR-2681-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26862J21	CR-2086-12-2								15.00				5.00			0.50	2.00	4.00		2.00			
26863J21	CR-1026-04-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26864J21	CR-2395-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26865J21	CR-3131-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26866J21	CR-3132-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26867J21	CR-3133-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26868J21	CR-3134-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26869J21	CR-3135-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26870J21	CR-3136-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26871J21*V	CR-6212-10-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26871J21*V	CR-6212-10-2									-5.00				-2.00				-4.00	-4.00	-2.00			-0.60
26871J21A	CR-6212-10-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26872J21	CR-3137-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26873J21	CR-3138-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26874J21	CR-3139-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26875J21	CR-3140-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26876J21	CR-3141-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26877J21	CR-3142-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26878J21	CR-2751-10-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26879J21	CR-3143-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26880J21	CR-3144-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26881J21	CR-3145-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26882J21	CR-3146-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26883J21	CR-3147-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26884J21	CR-3148-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26885J21	CR-3149-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26886J21	C-1088-12-21	70.00													6.00								
26887J21	C-1089-12-21	70.00													6.00								
26888J21	CR-3150-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26889J21	CR-3151-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26890J21	CR-3152-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26891J21	CR-3153-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26892J21	CR-3154-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26893J21	CR-3155-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26894J21	CR-3156-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26895J21	CR-3157-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26896J21	CR-3158-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26897J21	CR-3159-12-2									5.00				2.00				4.00	4.00	2.00			0.60

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26898J21	CR-3160-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26899J21	CR-3161-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26900J21	C-1090-12-21														6.00								
26901J21	CR-1897-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26902J21	CR-3162-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26903J21	CR-3163-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26904J21	CR-3164-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26905J21	CR-4839-11-2									5.00				2.00				4.00	4.00	2.00			0.60
26906J21*V	C-1091-12-21	70.00													6.00								
26906J21*V	C-1091-12-21	-70.00													-6.00								
26906J21A	C-1091-12-21											101.00											
26907J21	CR-2879-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26908J21	CR-2615-10-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26909J21	CR-3165-12-2									5.00	10.00			2.00				4.00	4.00	2.00	0.10		0.60
26910J21	CR-1724-09-2									5.00				2.00				4.00	4.00	2.00			0.60
26911J21	C-1093-12-21	70.00													6.00								
26912J21	C-1094-12-21														6.00								
26913J21	CR-2359-12-2													2.00				4.00	4.00	2.00			0.60
26914J21	CR-1289-10-2									5.00				2.00				4.00	4.00	2.00			0.60
26915J21	CR-1290-10-2									5.00				2.00				4.00	4.00	2.00			0.60
26916J21	CR-4455-10-2									5.00				2.00				4.00	4.00	2.00			0.60
26917J21	C-1095-12-21			70.00											6.00							25.00	
26918J21	C-1096-12-21			70.00											6.00							25.00	
26919J21	C-1097-12-21	70.00													6.00								
26920J21	C-1098-12-21	70.00													6.00								
26921J21	C-1099-12-21	70.00													6.00								
26922J21	C-0407-12-21																						
26923J21	CR-2010-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26924J21*V	CR-3182-12-2																						
26924J21*V	CR-3182-12-2																						
26925J21	CR-3182-12-2													2.00				4.00	4.00	2.00			0.60
26926J21*V	CR-3183-12-2																						
26926J21*V	CR-3183-12-2																						
26927J21	CR-3183-12-2													2.00				4.00	4.00	2.00			0.60
26928J21	CR-0478-11-2						12.50	0.15		5.00				2.00				4.00	4.00	2.00	0.10		0.60
26929J21	CR-2860-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26930J21	C-1100-12-21			70.00											6.00							25.00	
26931J21	CR-3186-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26932J21	CR-7519-08-2									5.00				2.00				4.00	4.00	2.00			0.60
26933J21	CR-7518-08-2									5.00				2.00				4.00	4.00	2.00			0.60
26934J21	CR-3187-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26935J21	C-1101-12-21														6.00								
26936J21	C-1102-12-21														6.00								
26937J21	C-1103-12-21														6.00								
26938J21	C-1104-12-21														6.00								
26939J21	C-1105-12-21														6.00								
26940J21	C-1106-12-21														6.00								
26941J21	CR-2211-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26942J21	CR-2210-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26943J21	C-1107-12-21														6.00								
26944J21	C-1108-12-21														6.00								
26945J21	CR-3017-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26946J21	C-1109-12-21														6.00								

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26947J21	C-1110-12-21														6.00								
26948J21	C-1111-12-21														6.00								
26949J21	C-1112-12-21														6.00								
26950J21	C-1113-12-21														6.00								
26951J21	C-1114-12-21														6.00								
26952J21	C-1115-12-21														6.00								
26953J21	C-1116-12-21														6.00								
26954J21	C-1117-12-21														6.00								
26955J21	C-1118-12-21														6.00								
26956J21	C-0901-12-21														6.00								
26957J21	C-0503-12-21																						
26958J21	CR-5875-10-2									5.00				2.00				4.00	4.00	2.00			0.60
26959J21	CR-5874-10-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26960J21	C-0989-12-21														6.00								
26961J21	C-1119-12-21	70.00																					
26962J21	CR-3968-10-2									5.00				2.00				4.00	4.00	2.00			0.60
26963J21*V	CR-3969-10-2						12.55	0.15		5.00				2.00				4.00	4.00	2.00	0.10		0.60
26963J21*V	CR-3969-10-2						-12.55	-0.15		-5.00				-2.00				-4.00	-4.00	-2.00	-0.10		-0.60
26963J21A	CR-3969-10-2						12.50	0.15		5.00		0.10		2.00				4.00	4.00	2.00	0.10		0.60
26964J21	CR-3116-12-2													2.00				4.00	4.00	2.00			0.60
26965J21	C-1120-12-21			70.00											6.00							25.00	
26966J21	CR-2118-12-2													2.00				4.00	4.00	2.00			0.60
26967J21	CR-2069-12-2													2.00				4.00	4.00	2.00			0.60
26968J21	CR-442-00-21								15.00				5.00			0.25	1.00			2.00			
26969J21	CR-5067-11-2													2.00				4.00	4.00	2.00			0.60
26970J21	CR-3109-11-2													2.00				4.00	4.00	2.00			0.60
26971J21	C-1121-12-21														6.00								
26972J21	CR-3246-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26973J21	CR-3227-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26974J21	CR-3065-10-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26975J21	CR-1358-12-2									5.00				2.00				4.00	4.00	2.00			0.60
26976J21	CR-4481-09-2									5.00				2.00				4.00	4.00	2.00			0.60
26977J21	C-1122-12-21														6.00								
26978J21	C-1123-12-21																						
26979J21	CR-3166-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26980J21	CR-1702-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26981J21	CR-1367-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26982J21	CR-1363-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26983J21	CR-0219-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26984J21	CR-0100-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26985J21	CR-4181-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26986J21	CR-3650-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26987J21	CR-6005-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26988J21	CR-5899-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26989J21	CR-5900-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26990J21	CR-5277-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26991J21	CR-3581-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26992J21	CR-3412-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26993J21	CR-3409-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26994J21	CR-3401-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26995J21	CR-3299-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26996J21	CR-2160-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
26997J21	CR-1486-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60

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26998J21	C-1124-12-21			70.00											6.00							25.00	
26999J21	CR-3261-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27000J21	C-1125-12-21	70.00													6.00								
27001J21	C-1126-12-21														6.00								
27002J21	C-1127-12-21														6.00								
27003J21	C-1128-12-21														6.00								
27004J21	C-1129-12-21	70.00													6.00								
27005J21	CR-2649-10-2									5.00				2.00				4.00	4.00	2.00			0.60
27006J21	C-1130-12-21														6.00								
27007J21	C-1131-12-21														6.00								
27008J21	C-1132-12-21														6.00								
27009J21	C-1175-11-21																						
27010J21	C-1030-12-21																						
27011J21	CR-3013-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27012J21	C-1133-12-21														6.00								
27013J21	C-1134-12-21														6.00								
27014J21	C-1135-12-21														6.00								
27015J21	C-1136-12-21														6.00								
27016J21	C-1137-12-21														6.00								
27017J21	C-1138-12-21														6.00								
27018J21	C-1139-12-21														6.00								
27019J21	C-1140-12-21														6.00								
27020J21	C-1141-12-21														6.00								
27021J21	C-1142-12-21														6.00								
27022J21	C-1143-12-21														6.00								
27023J21	C-1144-12-21														6.00								
27024J21	C-1145-12-21														6.00								
27025J21	C-1146-12-21														6.00								
27026J21	C-1147-12-21														6.00								
27027J21	C-1148-12-21														6.00								
27028J21	C-1149-12-21														6.00								
27029J21	C-1150-12-21														6.00								
27030J21	CR-0862-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27031J21	CR-2575-12-2													2.00				4.00	4.00	2.00			0.60
27032J21	CR-1750-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27033J21	CR-1844-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27034J21	CR-2222-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27035J21	C-1151-12-21	70.00													6.00								
27036J21*V	C-1152-12-21														6.00							25.00	
27036J21*V	C-1152-12-21														-6.00							-25.00	
27036J21A	C-1152-12-21														6.00								
27037J21	C-1153-12-21														6.00								
27038J21	C-129-10-21																						
27039J21	C-1154-12-21	70.00													6.00								
27040J21	C-1155-12-21														6.00								
27041J21	CR-3264-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27042J21	C-1156-12-21														6.00								
27043J21	CR-3016-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27044J21	CR-3266-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27045J21	CR-3068-12-2													2.00				4.00	4.00	2.00			0.60
27046J21	CR-3069-12-2													2.00				4.00	4.00	2.00			0.60
27047J21	CR-3081-12-2													2.00				4.00	4.00	2.00			0.60
27048J21	CR-3104-12-2													2.00				4.00	4.00	2.00			0.60

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27049J21	CR-3267-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27050J21	CR-3268-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27051J21	C-1157-12-21	70.00													6.00								
27052J21	C-1158-12-21	70.00													6.00								
27053J21	C-1159-12-21	70.00													6.00								
27054J21	C-1160-12-21	70.00													6.00								
27055J21*V	CR-3269-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27055J21*V	CR-3269-12-2									-5.00				-2.00				-4.00	-4.00	-2.00			-0.60
27055J21A	CR-3269-12-2									5.00	20.00			2.00				4.00	4.00	2.00			0.60
27056J21	CR-3270-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27057J21	CR-3277-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27058J21	CR-3283-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27059J21	CR-3286-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27060J21	CR-3276-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27061J21	CR-2865-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27062J21	C-1595-11-21		70.00																				
27068J21	C-1161-12-21														6.00								
27069J21	C-1162-12-21														6.00								
27070J21	C-1163-12-21														6.00								
27071J21	C-1164-12-21	70.00													6.00								
27072J21	CR-0131-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27073J21	CR-1488-10-2									5.00				2.00				4.00	4.00	2.00			0.60
27074J21	CR-2924-10-2									5.00				2.00				4.00	4.00	2.00			0.60
27075J21	CR-2869-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27076J21	CR-2418-09-2									5.00				2.00				4.00	4.00	2.00			0.60
27077J21	CR-2419-09-2									5.00				2.00				4.00	4.00	2.00			0.60
27078J21	CR-3271-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27079J21	CR-3272-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27080J21	CR-3273-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27081J21	C-1165-12-21	70.00													6.00								
27082J21	CR-3274-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27083J21	C-1166-12-21														6.00								
27084J21	CR-3275-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27085J21	CR-3278-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27086J21	C-1167-12-21														6.00								
27087J21	CR-3279-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27088J21	CR-3280-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27089J21	CR-3281-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27090J21	CR-3282-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27091J21	CR-3284-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27092J21	CR-3285-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27093J21	CR-3287-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27094J21	CR-3288-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27095J21	CR-3289-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27096J21	CR-3290-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27097J21	CR-3291-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27098J21	CR-3292-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27099J21	CR-3293-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27100J21	CR-3295-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27101J21	CR-3298-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27102J21	CR-3299-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27103J21	CR-3301-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27104J21	CR-3304-12-2									5.00				2.00				4.00	4.00	2.00			0.60

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27105J21	CR-3308-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27106J21	CR-3315-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27107J21	CR-3324-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27108J21	CR-3327-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27109J21	CR-3328-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27110J21	CR-3350-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27111J21	CR-3329-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27112J21	CR-3330-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27113J21	CR-3331-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27114J21	CR-3332-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27115J21	CR-3333-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27116J21	CR-3334-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27117J21	CR-3335-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27118J21	CR-3337-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27119J21	CR-3338-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27120J21	CR-3339-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27121J21	CR-3340-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27122J21	CR-3341-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27123J21	CR-3342-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27124J21	CR-3343-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27125J21	CR-3344-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27126J21	CR-3345-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27127J21	CR-3346-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27128J21	CR-3347-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27129J21	CR-3348-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27130J21	CR-3349-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27131J21	CR-3210-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27132J21	CR-3413-09-2						50.00			5.00				2.00				4.00	4.00	2.00			0.60
27133J21	CR-2175-12-2						49.95			5.00				2.00				4.00	4.00	2.00	0.10		0.60
27134J21	CR-3358-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27135J21	CR-4379-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27136J21	C-1168-12-21	70.00													6.00								
27137J21	CR-3125-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27138J21	CR-2677-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27139J21	CR-3216-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27140J21	CR-3294-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27141J21	CR-3296-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27142J21	CR-3297-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27143J21	CR-3300-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27144J21	CR-3302-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27145J21	CR-3303-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27146J21	CR-3305-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27147J21	CR-3306-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27148J21	CR-3307-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27149J21	CR-3309-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27150J21	CR-3310-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27151J21	CR-3311-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27152J21	CR-3312-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27153J21	CR-3313-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27154J21	CR-3314-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27155J21	CR-3319-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27156J21	CR-3320-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27157J21	CR-3321-12-2									5.00				2.00				4.00	4.00	2.00			0.60

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27158J21	CR-3322-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27159J21	CR-3323-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27160J21	CR-3325-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27161J21	CR-3326-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27162J21	C-1169-12-21	70.00													6.00								
27163J21	CR-1849-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27164J21	CR-2897-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27165J21	CR-2471-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27166J21	CR-2199-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27167J21	CR-2634-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27168J21	CR-3219-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27169J21	CR-3365-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27170J21	C-1170-12-21														6.00								
27171J21	C-1171-12-21														6.00								
27172J21	C-1172-12-21														6.00								
27173J21	CR-3359-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27174J21	C-1173-12-21														6.00								
27175J21	C-1174-12-21														6.00								
27176J21	C-1175-12-21														6.00								
27177J21*V	CR-0268-10-2									5.00				2.00				4.00	4.00	2.00			0.60
27177J21*V	CR-0268-10-2									-5.00				-2.00				-4.00	-4.00	-2.00			-0.60
27177J21A	CR-0268-10-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27178J21	C-1176-12-21	70.00													6.00								
27179J21	CR-2610-12-2									3.74				1.49				2.99	2.98	1.50			0.44
27180J21	CR-3120-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27181J21	CR-3121-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27182J21	C-0172-12-21																						
27183J21	CR-3354-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27184J21	CR-3092-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27185J21	C-1177-12-21	70.00													6.00								
27186J21	C-1178-12-21														6.00								
27187J21	C-1179-12-21														6.00								
27188J21	C-1180-12-21														6.00								
27189J21	C-1181-12-21														6.00								
27190J21	C-1182-12-21														6.00								
27191J21	C-1183-12-21														6.00								
27192J21	C-1184-12-21														6.00								
27193J21	CR-3252-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27194J21	C-1185-12-21	70.00													6.00								
27195J21	CR-3024-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27196J21	C-1186-12-21	70.00													6.00								
27197J21	C-0933-12-21																						
27198J21	CR-2157-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27199J21	CR-3355-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27200J21	CR-2523-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27201J21	CR-2525-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27202J21	CR-4265-11-2													2.00				4.00	4.00	2.00			0.60
27203J21	CR-2043-12-2													2.00				4.00	4.00	2.00			0.60
27204J21	CR-3677-06-2																	4.00	4.00	2.00			0.60
27205J21	CR-2046-12-2													2.00				4.00	4.00	2.00			0.60
27206J21	CR-2047-12-2													2.00				4.00	4.00	2.00			0.60
27207J21	CR-2500-10-2													2.00				4.00	4.00	2.00			0.60
27208J21	CR-0899-12-2													2.00				4.00	4.00	2.00			0.60

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27209J21	CR-3417-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27210J21	C-1187-12-21														6.00								
27211J21	C-1188-12-21		70.00												6.00								
27212J21	C-1189-12-21		70.00												6.00								
27213J21	C-1190-12-21		70.00												6.00								
27214J21	C-1191-12-21														6.00								
27215J21	C-1192-12-21	140.00													6.00							25.00	
27216J21	C-1193-12-21	70.00													6.00								
27217J21	C-1175-08-21																						
27218J21	CR-3234-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27219J21	CR-2682-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27220J21	CR-3411-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27221J21	C-1194-12-21	140.00													6.00								
27222J21	CR-3418-12-2									5.00		32.90		2.00				4.00	4.00	2.00			0.60
27223J21	CR-3419-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27224J21	CR-3259-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27225J21	CR-2804-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27226J21	C-1195-12-21														6.00								
27227J21	C-1196-12-21														6.00								
27228J21	CR-3421-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27229J21	CR-3382-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27230J21	CR-4555-10-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27231J21	CR-3596-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27232J21	CR-3594-11-2									5.00				2.00				4.00	4.00	2.00			0.60
27233J21	CR-3114-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27234J21	CR-6899-08-2									5.00				2.00				4.00	4.00	2.00			0.60
27235J21	CR-7583-08-2									5.00				2.00				4.00	4.00	2.00			0.60
27236J21	CR-2117-09-2						12.62			5.00				2.00				4.00	4.00	2.00			0.60
27237J21	CR-3374-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27238J21	C-1197-12-21			70.00											6.00							25.00	
27239J21	C-1093-12-21																						
27240J21	CR-3123-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27241J21	CR-3122-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27242J21	CR-2801-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27243J21	C-1198-12-21	70.00													6.00								
27244J21	C-1199-12-21														6.00								
27245J21	C-1200-12-21														6.00							25.00	
27246J21	CR-2780-09-2									5.00				2.00				4.00	4.00	2.00			0.60
27247J21*V	CR-6492-11-2									5.00				2.00				4.00	4.00	2.00			0.60
27247J21*V	CR-6492-11-2									-5.00				-2.00				-4.00	-4.00	-2.00			-0.60
27247J21A	CR-6492-11-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27248J21	C-1201-12-21	70.00													6.00								
27249J21	C-1202-12-21	70.00													6.00								
27250J21	C-1203-12-21														6.00								
27251J21	C-1204-12-21														6.00								
27252J21	C-1205-12-21	70.00													6.00								
27253J21	CR-2465-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27254J21	CR-3177-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27255J21	CR-3445-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27256J21	CR-3175-12-2													2.00				4.00	4.00	2.00			0.60
27257J21*V	C-1206-12-21														6.00							25.00	
27257J21*V	C-1206-12-21														-6.00							-25.00	
27257J21A	C-1206-12-21														6.00								

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27258J21	CR-3447-12-2									5.00				2.00			4.00	4.00		2.00	0.10		0.60
27259J21	CR-3458-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27260J21	CR-3459-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27261J21	CR-3460-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27262J21	CR-3461-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27263J21	CR-3462-12-2									5.00				2.00			4.00	4.00		2.00	0.10		0.60
27264J21	CR-3463-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27265J21	CR-3464-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27266J21	CR-3465-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27267J21	CR-3466-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27268J21	CR-3467-12-2									5.00				2.00			4.00	4.00		2.00	0.10		0.60
27269J21	CR-3468-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27270J21	CR-3469-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27271J21	CR-3470-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27272J21	CR-3357-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27273J21	CR-3387-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27274J21	CR-4541-10-2									5.00				2.00			4.00	4.00		2.00	0.10		0.60
27275J21	CR-4091-08-2									5.00				2.00			4.00	4.00		2.00			0.60
27276J21	CR-3471-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27277J21	CR-3472-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27278J21	CR-3473-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27279J21	CR-3474-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27280J21	CR-3475-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27281J21	CR-3476-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27282J21	CR-3477-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27283J21	CR-3478-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27284J21	CR-3479-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27285J21	CR-3480-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27286J21	CR-3481-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27287J21	CR-3482-12-2									5.00				2.00			4.00	4.00		2.00	0.10		0.60
27288J21	CR-3483-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27289J21	CR-3484-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27290J21	CR-3485-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27291J21	CR-3486-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27292J21	CR-3487-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27293J21	CR-3488-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27294J21	CR-3489-12-2									5.00				2.00			4.00	4.00		2.00	0.10		0.60
27295J21	CR-3490-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27296J21	CR-3491-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27297J21	CR-3492-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27298J21	CR-3493-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27299J21	C-0524-11-21																						
27300J21	CR-3494-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27301J21	CR-3495-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27302J21	CR-3496-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27303J21	C-0334-12-21																						
27304J21	CR-3497-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27305J21	C-0594-12-21																						
27306J21	CR-3498-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27307J21	CR-3499-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27308J21	CR-3500-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27309J21	CR-3501-12-2									5.00				2.00			4.00	4.00		2.00			0.60
27310J21	CR-3502-12-2									5.00				2.00			4.00	4.00		2.00			0.60

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Receipt #	Docket #....	....CON2	....CON4	...CONS2	...CONS3	...CONS4	.....CRF	.....CSS	....CVCA	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....SCF	....SJFC
27311J21	CR-3503-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27312J21	CR-3373-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27313J21	CR-3504-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27314J21	CR-3505-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27315J21	CR-3506-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27316J21	CR-3507-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27317J21	CR-3508-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27318J21	CR-3509-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27319J21	CR-3510-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27320J21	CR-3511-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27321J21	CR-3512-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27322J21	CR-3513-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27323J21	CR-3514-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27324J21	CR-3515-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27325J21	CR-3516-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27326J21	CR-3517-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27327J21	CR-3518-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27328J21	CR-3519-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27329J21	CR-3520-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27330J21	CR-3521-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27331J21	CR-3522-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27332J21	C-1211-12-21	70.00													6.00								
27333J21	CR-3525-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27334J21	CR-3524-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27335J21	CR-3456-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27336J21	C-1212-12-21	70.00													6.00								
27337J21	CR-3921-09-2									5.00				2.00				4.00	4.00	2.00			0.60
27338J21	C-1223-11-21																						
27339J21	CR-6741-08-2									5.00				2.00				4.00	4.00	2.00			0.60
27340J21	C-1213-12-21	70.00													6.00							25.00	
27341J21	CR-3575-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27342J21	C-1214-12-21	140.00													6.00								
27343J21	C-1215-12-21	70.00													6.00								
27344J21	C-1216-12-21	70.00													6.00								
27345J21	C-1217-12-21			70.00											6.00							25.00	
27346J21*V	C-1218-12-21			70.00											6.00							25.00	
27346J21*V	C-1218-12-21			-70.00											-6.00							-25.00	
27346J21A	C-1218-12-21					70.00									6.00							25.00	
27347J21*V	C-1219-12-21			70.00											6.00							25.00	
27347J21*V	C-1219-12-21			-70.00											-6.00							-25.00	
27347J21A	C-1219-12-21				70.00										6.00							25.00	
27348J21	CR-3399-12-2									5.00				2.00				4.00	4.00	2.00			0.60
27349J21	CR-3398-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27350J21	CR-3361-12-2									5.00				2.00				4.00	4.00	2.00	0.10		0.60
27351J21	CR-0985-09-2						25.00			5.00				2.00				4.00	4.00	2.00			0.60
27546J21	CR-6276-09-2									5.00				2.00				4.00	4.00	2.00			0.60
Totals		2800.00	280.00	420.00	140.00	70.00	162.57	0.30	30.00	1643.74	10.00	154.00	10.00	695.49	756.00	0.75	3.00	1406.99	1402.98	707.50	9.40	300.00	210.44

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Receipt #	Docket #....	....SJFS	....SO	.SOWRTPS	.....STF	.....TFC	.....TP	.....TPW	FCONST.2	....WFSO	..WRITEX	.WRITGAR	WRITPOSS	...Total
26847J21	CR-2915-12-2	5.40			30.00	3.00								200.10
26848J21	CR-2872-12-2	5.40			30.00	3.00								163.10
26849J21	C-1087-12-21													101.00
26850J21	CR-0741-12-2						25.00							84.00
26851J21	CR-3118-12-2	5.40			30.00	3.00								150.10
26852J21	C-0546-12-21										5.00			205.00
26853J21	CR-2739-12-2	5.40												133.00
26854J21	CR-3022-12-2	5.40												133.00
26855J21	CR-4017-07-2	3.40			30.00	3.00			50.00					249.00
26856J21	CR-4016-07-2	3.40			30.00	3.00			50.00					226.00
26857J21	CR-2444-12-2	5.40			30.00	3.00								100.10
26858J21	CR-3130-12-2	5.40			30.00	3.00								150.10
26859J21	CR-0451-11-2	5.40			30.00	3.00								150.10
26860J21	CR-0969-09-2	5.40							50.00					342.00
26861J21	CR-2681-12-2	5.40			30.00	3.00								150.10
26862J21	CR-2086-12-2	5.40												146.00
26863J21	CR-1026-04-2													74.00
26864J21	CR-2395-12-2	5.40			30.00	3.00								196.10
26865J21	CR-3131-12-2	5.40												217.00
26866J21	CR-3132-12-2	5.40												217.00
26867J21	CR-3133-12-2	5.40			30.00	3.00								200.00
26868J21	CR-3134-12-2	5.40			30.00	3.00								200.00
26869J21	CR-3135-12-2	5.40			30.00	3.00								200.00
26870J21	CR-3136-12-2	5.40			30.00	3.00								150.10
26871J21*V	CR-6212-10-2	5.40			30.00	3.00			50.00					253.10
26871J21*V	CR-6212-10-2	-5.40			-30.00	-3.00			-50.00					-253.10
26871J21A	CR-6212-10-2	5.40			30.00	3.00			50.00					253.10
26872J21	CR-3137-12-2	5.40												217.00
26873J21	CR-3138-12-2	5.40			30.00	3.00								200.00
26874J21	CR-3139-12-2	5.40												217.00
26875J21	CR-3140-12-2	5.40												217.00
26876J21	CR-3141-12-2	5.40												217.00
26877J21	CR-3142-12-2	5.40												217.00
26878J21	CR-2751-10-2	5.40			30.00	3.00								200.10
26879J21	CR-3143-12-2	5.40												217.00
26880J21	CR-3144-12-2	5.40												217.00
26881J21	CR-3145-12-2	5.40												217.00
26882J21	CR-3146-12-2	5.40												217.00
26883J21	CR-3147-12-2	5.40												217.00
26884J21	CR-3148-12-2	5.40												217.00
26885J21	CR-3149-12-2	5.40												217.00
26886J21	C-1088-12-21													101.00
26887J21	C-1089-12-21													101.00
26888J21	CR-3150-12-2	5.40												217.00
26889J21	CR-3151-12-2	5.40												217.00
26890J21	CR-3152-12-2	5.40												567.00
26891J21	CR-3153-12-2	5.40												217.00
26892J21	CR-3154-12-2	5.40												217.00
26893J21	CR-3155-12-2	5.40												217.00
26894J21	CR-3156-12-2	5.40												567.00
26895J21	CR-3157-12-2	5.40												217.00
26896J21	CR-3158-12-2	5.40			30.00	3.00								200.00
26897J21	CR-3159-12-2	5.40												200.00

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Receipt #	Docket #....	....SJFS	.....SO	.SOWRTPS	.....STF	.....TFC	.....TP	.....TPW	FCONST.2	....WFSO	..WRITEX	.WRITGAR	WRITPOSS	...Total
26898J21	CR-3160-12-2	5.40												567.00
26899J21	CR-3161-12-2	5.40												217.00
26900J21	C-1090-12-21													31.00
26901J21	CR-1897-12-2	5.40												167.00
26902J21	CR-3162-12-2	5.40												217.00
26903J21	CR-3163-12-2	5.40												217.00
26904J21	CR-3164-12-2	5.40												217.00
26905J21	CR-4839-11-2	5.40												133.00
26906J21*V	C-1091-12-21													101.00
26906J21*V	C-1091-12-21													-101.00
26906J21A	C-1091-12-21													101.00
26907J21	CR-2879-12-2	5.40												133.00
26908J21	CR-2615-10-2	5.40			30.00	3.00			50.00					278.10
26909J21	CR-3165-12-2	5.40			30.00	3.00								110.10
26910J21	CR-1724-09-2	5.40			30.00	3.00			50.00					275.00
26911J21	C-1093-12-21													101.00
26912J21	C-1094-12-21													31.00
26913J21	CR-2359-12-2	5.40	5.00											167.00
26914J21	CR-1289-10-2	5.40			30.00	3.00			50.00					253.00
26915J21	CR-1290-10-2	5.40							50.00					233.00
26916J21	CR-4455-10-2	5.40							50.00					233.00
26917J21	C-1095-12-21													101.00
26918J21	C-1096-12-21													101.00
26919J21	C-1097-12-21													101.00
26920J21	C-1098-12-21													101.00
26921J21	C-1099-12-21													101.00
26922J21	C-0407-12-21										5.00			205.00
26923J21	CR-2010-12-2	5.40			30.00	3.00								175.10
26924J21*V	CR-3182-12-2													133.10
26924J21*V	CR-3182-12-2													-133.10
26925J21	CR-3182-12-2	5.40	5.00											133.10
26926J21*V	CR-3183-12-2													167.00
26926J21*V	CR-3183-12-2													-167.00
26927J21	CR-3183-12-2	5.40	5.00											167.00
26928J21	CR-0478-11-2	5.40			30.00	3.00			50.00					175.25
26929J21	CR-2860-12-2	5.40			30.00	3.00								200.10
26930J21	C-1100-12-21													101.00
26931J21	CR-3186-12-2	5.40			30.00	3.00								139.10
26932J21	CR-7519-08-2	5.40							50.00					233.00
26933J21	CR-7518-08-2	5.40							50.00					267.00
26934J21	CR-3187-12-2	5.40												367.00
26935J21	C-1101-12-21													31.00
26936J21	C-1102-12-21													31.00
26937J21	C-1103-12-21													31.00
26938J21	C-1104-12-21													31.00
26939J21	C-1105-12-21													31.00
26940J21	C-1106-12-21													31.00
26941J21	CR-2211-12-2	5.40												133.00
26942J21	CR-2210-12-2	5.40			30.00	3.00								154.10
26943J21	C-1107-12-21													31.00
26944J21	C-1108-12-21													31.00
26945J21	CR-3017-12-2	5.40												133.00
26946J21	C-1109-12-21													31.00

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Receipt #	Docket #....	....SJFS	.....SO	.SOWRTPS	.....STF	.....TFC	.....TP	.....TPW	FCONST.2	....WFSO	..WRITEX	.WRITGAR	WRITPOSS	...Total
26947J21	C-1110-12-21													31.00
26948J21	C-1111-12-21													31.00
26949J21	C-1112-12-21													31.00
26950J21	C-1113-12-21													31.00
26951J21	C-1114-12-21													31.00
26952J21	C-1115-12-21													31.00
26953J21	C-1116-12-21													31.00
26954J21	C-1117-12-21													31.00
26955J21	C-1118-12-21													31.00
26956J21	C-0901-12-21													5.00
26957J21	C-0503-12-21										5.00			205.00
26958J21	CR-5875-10-2	5.40							50.00					183.00
26959J21	CR-5874-10-2	5.40			30.00	3.00			50.00					180.00
26960J21	C-0989-12-21												5.00	205.00
26961J21	C-1119-12-21													101.00
26962J21	CR-3968-10-2	5.40							50.00					233.00
26963J21*V	CR-3969-10-2	5.40			30.00	3.00			50.00					175.35
26963J21*V	CR-3969-10-2	-5.40			-30.00	-3.00			-50.00					-175.35
26963J21A	CR-3969-10-2	5.40			30.00	3.00			50.00					175.35
26964J21	CR-3116-12-2	5.40	5.00											133.00
26965J21	C-1120-12-21													101.00
26966J21	CR-2118-12-2	5.40												226.00
26967J21	CR-2069-12-2	5.40												206.00
26968J21	CR-442-00-21													91.25
26969J21	CR-5067-11-2	5.40								50.00				136.00
26970J21	CR-3109-11-2	5.40								50.00				136.00
26971J21	C-1121-12-21													31.00
26972J21	CR-3246-12-2	5.40												133.00
26973J21	CR-3227-12-2	5.40			30.00	3.00								142.10
26974J21	CR-3065-10-2	5.40			30.00	3.00			50.00					200.10
26975J21	CR-1358-12-2	5.40												217.00
26976J21	CR-4481-09-2	5.40			30.00	3.00			50.00					200.00
26977J21	C-1122-12-21													31.00
26978J21	C-1123-12-21											5.00		5.00
26979J21	CR-3166-12-2	5.40			30.00	3.00								100.10
26980J21	CR-1702-12-2	5.40			30.00	3.00								100.10
26981J21	CR-1367-12-2	5.40			30.00	3.00								100.10
26982J21	CR-1363-12-2	5.40			30.00	3.00								100.10
26983J21	CR-0219-12-2	5.40			30.00	3.00								100.10
26984J21	CR-0100-12-2	5.40			30.00	3.00								100.10
26985J21	CR-4181-11-2	5.40			30.00	3.00								100.10
26986J21	CR-3650-11-2	5.40			30.00	3.00								100.10
26987J21	CR-6005-11-2	5.40			30.00	3.00								100.10
26988J21	CR-5899-11-2	5.40			30.00	3.00								100.10
26989J21	CR-5900-11-2	5.40			30.00	3.00								100.10
26990J21	CR-5277-11-2	5.40			30.00	3.00								100.10
26991J21	CR-3581-11-2	5.40			30.00	3.00								100.10
26992J21	CR-3412-11-2	5.40			30.00	3.00								100.10
26993J21	CR-3409-11-2	5.40			30.00	3.00								100.10
26994J21	CR-3401-11-2	5.40			30.00	3.00								100.10
26995J21	CR-3299-11-2	5.40			30.00	3.00								100.10
26996J21	CR-2160-11-2	5.40			30.00	3.00								100.10
26997J21	CR-1486-11-2	5.40			30.00	3.00								100.10

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Receipt #	Docket #....	....SJFS	.....SO	.SOWRTPS	.....STF	.....TFC	.....TP	.....TPW	FCONST.2	....WFSO	..WRITEX	.WRITGAR	WRITPOSS	...Total
26998J21	C-1124-12-21													101.00
26999J21	CR-3261-12-2	5.40												133.00
27000J21	C-1125-12-21													101.00
27001J21	C-1126-12-21													31.00
27002J21	C-1127-12-21													31.00
27003J21	C-1128-12-21													31.00
27004J21	C-1129-12-21													101.00
27005J21	CR-2649-10-2	5.40							50.00					233.00
27006J21	C-1130-12-21													31.00
27007J21	C-1131-12-21													31.00
27008J21	C-1132-12-21													31.00
27009J21	C-1175-11-21													5.00
27010J21	C-1030-12-21												5.00	205.00
27011J21	CR-3013-12-2	5.40			30.00	3.00								175.00
27012J21	C-1133-12-21													31.00
27013J21	C-1134-12-21													31.00
27014J21	C-1135-12-21													31.00
27015J21	C-1136-12-21													31.00
27016J21	C-1137-12-21													31.00
27017J21	C-1138-12-21													31.00
27018J21	C-1139-12-21													31.00
27019J21	C-1140-12-21													31.00
27020J21	C-1141-12-21													31.00
27021J21	C-1142-12-21													31.00
27022J21	C-1143-12-21													31.00
27023J21	C-1144-12-21													31.00
27024J21	C-1145-12-21													31.00
27025J21	C-1146-12-21													31.00
27026J21	C-1147-12-21													31.00
27027J21	C-1148-12-21													31.00
27028J21	C-1149-12-21													31.00
27029J21	C-1150-12-21													31.00
27030J21	CR-0862-12-2	5.40					25.00		50.00					208.00
27031J21	CR-2575-12-2	5.40	5.00											133.00
27032J21	CR-1750-12-2	5.40			30.00	3.00								100.10
27033J21	CR-1844-12-2	5.40			30.00	3.00								100.10
27034J21	CR-2222-12-2	5.40												133.00
27035J21	C-1151-12-21													101.00
27036J21*V	C-1152-12-21													31.00
27036J21*V	C-1152-12-21													-31.00
27036J21A	C-1152-12-21													31.00
27037J21	C-1153-12-21													31.00
27038J21	C-129-10-21			200.00							5.00			205.00
27039J21	C-1154-12-21													101.00
27040J21	C-1155-12-21													31.00
27041J21	CR-3264-12-2	5.40			30.00	3.00								200.10
27042J21	C-1156-12-21													31.00
27043J21	CR-3016-12-2	5.40			30.00	3.00								184.10
27044J21	CR-3266-12-2	5.40												133.06
27045J21	CR-3068-12-2	5.40												500.00
27046J21	CR-3069-12-2	5.40												86.00
27047J21	CR-3081-12-2	5.40												96.00
27048J21	CR-3104-12-2	5.40												86.00

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Receipt #	Docket #....	....SJFS	.....SO	.SOWRTPS	.....STF	.....TFC	.....TP	.....TPW	FCONST.2	....WFSO	..WRITEX	.WRITGAR	WRITPOSS	...Total
27049J21	CR-3267-12-2	5.40												217.00
27050J21	CR-3268-12-2	5.40												217.00
27051J21	C-1157-12-21													101.00
27052J21	C-1158-12-21													101.00
27053J21	C-1159-12-21													101.00
27054J21	C-1160-12-21													101.00
27055J21*V	CR-3269-12-2	5.40												1087.00
27055J21*V	CR-3269-12-2	-5.40												-1087.00
27055J21A	CR-3269-12-2	5.40												1087.00
27056J21	CR-3270-12-2	5.40												200.00
27057J21	CR-3277-12-2	5.40												567.00
27058J21	CR-3283-12-2	5.40												217.00
27059J21	CR-3286-12-2	5.40												200.00
27060J21	CR-3276-12-2	5.40			30.00	3.00								200.00
27061J21	CR-2865-12-2	5.40												133.00
27062J21	C-1595-11-21													70.00
27068J21	C-1161-12-21													31.00
27069J21	C-1162-12-21													31.00
27070J21	C-1163-12-21													31.00
27071J21	C-1164-12-21													101.00
27072J21	CR-0131-12-2	5.40			30.00	3.00			50.00					311.10
27073J21	CR-1488-10-2	5.40							50.00					342.00
27074J21	CR-2924-10-2	5.40							50.00					233.00
27075J21	CR-2869-12-2	5.40			30.00	3.00								150.10
27076J21	CR-2418-09-2	5.40			30.00	3.00			50.00					200.00
27077J21	CR-2419-09-2	5.40							50.00					233.00
27078J21	CR-3271-12-2	5.40												217.00
27079J21	CR-3272-12-2	5.40												217.00
27080J21	CR-3273-12-2	5.40												217.00
27081J21	C-1165-12-21													101.00
27082J21	CR-3274-12-2	5.40												217.00
27083J21	C-1166-12-21													31.00
27084J21	CR-3275-12-2	5.40												217.00
27085J21	CR-3278-12-2	5.40												217.00
27086J21	C-1167-12-21													31.00
27087J21	CR-3279-12-2	5.40												217.00
27088J21	CR-3280-12-2	5.40												217.00
27089J21	CR-3281-12-2	5.40												217.00
27090J21	CR-3282-12-2	5.40												217.00
27091J21	CR-3284-12-2	5.40												217.00
27092J21	CR-3285-12-2	5.40												217.00
27093J21	CR-3287-12-2	5.40												217.00
27094J21	CR-3288-12-2	5.40												567.00
27095J21	CR-3289-12-2	5.40												217.00
27096J21	CR-3290-12-2	5.40												217.00
27097J21	CR-3291-12-2	5.40												217.00
27098J21	CR-3292-12-2	5.40												367.00
27099J21	CR-3293-12-2	5.40												217.00
27100J21	CR-3295-12-2	5.40												217.00
27101J21	CR-3298-12-2	5.40												367.00
27102J21	CR-3299-12-2	5.40												217.00
27103J21	CR-3301-12-2	5.40												217.00
27104J21	CR-3304-12-2	5.40												217.00

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Receipt #	Docket #....	....SJFS	.....SO	.SOWRTPS	.....STF	.....TFC	.....TP	.....TPW	FCONST.2	....WFSO	..WRITEX	.WRITGAR	WRITPOSS	...Total
27105J21	CR-3308-12-2	5.40												217.00
27106J21	CR-3315-12-2	5.40												217.00
27107J21	CR-3324-12-2	5.40			30.00	3.00								200.00
27108J21	CR-3327-12-2	5.40												367.00
27109J21	CR-3328-12-2	5.40												367.00
27110J21	CR-3350-12-2	5.40			30.00	3.00								150.10
27111J21	CR-3329-12-2	5.40												367.00
27112J21	CR-3330-12-2	5.40												217.00
27113J21	CR-3331-12-2	5.40												217.00
27114J21	CR-3332-12-2	5.40												367.00
27115J21	CR-3333-12-2	5.40												217.00
27116J21	CR-3334-12-2	5.40												217.00
27117J21	CR-3335-12-2	5.40												367.00
27118J21	CR-3337-12-2	5.40												217.00
27119J21	CR-3338-12-2	5.40												217.00
27120J21	CR-3339-12-2	5.40												217.00
27121J21	CR-3340-12-2	5.40												217.00
27122J21	CR-3341-12-2	5.40												217.00
27123J21	CR-3342-12-2	5.40												217.00
27124J21	CR-3343-12-2	5.40												367.00
27125J21	CR-3344-12-2	5.40												567.00
27126J21	CR-3345-12-2	5.40												217.00
27127J21	CR-3346-12-2	5.40												217.00
27128J21	CR-3347-12-2	5.40												217.00
27129J21	CR-3348-12-2	5.40												217.00
27130J21	CR-3349-12-2	5.40												217.00
27131J21	CR-3210-12-2	5.40												133.00
27132J21	CR-3413-09-2	5.40			30.00	3.00			50.00					250.00
27133J21	CR-2175-12-2	5.40			30.00	3.00								200.00
27134J21	CR-3358-12-2	5.40			30.00	3.00								130.10
27135J21	CR-4379-11-2	5.40			30.00	3.00								150.10
27136J21	C-1168-12-21													101.00
27137J21	CR-3125-12-2	5.40			30.00	3.00								150.10
27138J21	CR-2677-12-2	5.40												242.00
27139J21	CR-3216-12-2	5.40												133.00
27140J21	CR-3294-12-2	5.40												217.00
27141J21	CR-3296-12-2	5.40												217.00
27142J21	CR-3297-12-2	5.40												217.00
27143J21	CR-3300-12-2	5.40												367.00
27144J21	CR-3302-12-2	5.40												217.00
27145J21	CR-3303-12-2	5.40												167.00
27146J21	CR-3305-12-2	5.40												217.00
27147J21	CR-3306-12-2	5.40												217.00
27148J21	CR-3307-12-2	5.40												217.00
27149J21	CR-3309-12-2	5.40												217.00
27150J21	CR-3310-12-2	5.40												217.00
27151J21	CR-3311-12-2	5.40			30.00	3.00								200.00
27152J21	CR-3312-12-2	5.40												367.00
27153J21	CR-3313-12-2	5.40												367.00
27154J21	CR-3314-12-2	5.40												367.00
27155J21	CR-3319-12-2	5.40												217.00
27156J21	CR-3320-12-2	5.40												217.00
27157J21	CR-3321-12-2	5.40												217.00

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Receipt #	Docket #....	....SJFS	.....SO	.SOWRTPS	.....STF	.....TFC	.....TP	.....TPW	FCONST.2	....WFSO	..WRITEX	.WRITGAR	WRITPOSS	...Total
27158J21	CR-3322-12-2	5.40												200.00
27159J21	CR-3323-12-2	5.40												217.00
27160J21	CR-3325-12-2	5.40												217.00
27161J21	CR-3326-12-2	5.40												217.00
27162J21	C-1169-12-21													101.00
27163J21	CR-1849-12-2	5.40			30.00	3.00								200.10
27164J21	CR-2897-12-2	5.40			30.00	3.00								200.10
27165J21	CR-2471-12-2	5.40												134.00
27166J21	CR-2199-12-2	5.40			30.00	3.00								150.10
27167J21	CR-2634-12-2	5.40												133.00
27168J21	CR-3219-12-2	5.40												133.00
27169J21	CR-3365-12-2	5.40			30.00	3.00								153.10
27170J21	C-1170-12-21													31.00
27171J21	C-1171-12-21													31.00
27172J21	C-1172-12-21													31.00
27173J21	CR-3359-12-2	5.40			30.00	3.00								200.10
27174J21	C-1173-12-21													31.00
27175J21	C-1174-12-21													31.00
27176J21	C-1175-12-21													31.00
27177J21*V	CR-0268-10-2	5.40			30.00	3.00			50.00					200.00
27177J21*V	CR-0268-10-2	-5.40			-30.00	-3.00			-50.00					-200.00
27177J21A	CR-0268-10-2	5.40			30.00	3.00			50.00					200.00
27178J21	C-1176-12-21													101.00
27179J21	CR-2610-12-2	4.02												50.00
27180J21	CR-3120-12-2	5.40			30.00	3.00								163.10
27181J21	CR-3121-12-2	5.40												133.00
27182J21	C-0172-12-21													5.00
27183J21	CR-3354-12-2	5.40												167.00
27184J21	CR-3092-12-2	5.40												217.00
27185J21	C-1177-12-21													101.00
27186J21	C-1178-12-21													31.00
27187J21	C-1179-12-21													31.00
27188J21	C-1180-12-21													31.00
27189J21	C-1181-12-21													31.00
27190J21	C-1182-12-21													31.00
27191J21	C-1183-12-21													31.00
27192J21	C-1184-12-21													31.00
27193J21	CR-3252-12-2	5.40												133.00
27194J21	C-1185-12-21													101.00
27195J21	CR-3024-12-2	5.40												217.00
27196J21	C-1186-12-21													101.00
27197J21	C-0933-12-21													5.00
27198J21	CR-2157-12-2	5.40			30.00	3.00								136.10
27199J21	CR-3355-12-2	5.40			30.00	3.00								200.10
27200J21	CR-2523-12-2	5.40			30.00	3.00								136.10
27201J21	CR-2525-12-2	5.40												242.00
27202J21	CR-4265-11-2	5.40												96.00
27203J21	CR-2043-12-2	5.40												186.00
27204J21	CR-3677-06-2	3.40								50.00				123.00
27205J21	CR-2046-12-2	5.40								50.00				176.00
27206J21	CR-2047-12-2	5.40												356.00
27207J21	CR-2500-10-2	5.40												146.00
27208J21	CR-0899-12-2	5.40								50.00				186.00

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Receipt #	Docket #....	....SJFS	.....SO	.SOWRTPS	.....STF	.....TFC	.....TP	.....TPW	FCONST.2	....WFSO	..WRITEX	.WRITGAR	WRITPOSS	...Total
27209J21	CR-3417-12-2	5.40			30.00	3.00								203.10
27210J21	C-1187-12-21													31.00
27211J21	C-1188-12-21													101.00
27212J21	C-1189-12-21													101.00
27213J21	C-1190-12-21													101.00
27214J21	C-1191-12-21													31.00
27215J21	C-1192-12-21													171.00
27216J21	C-1193-12-21													101.00
27217J21	C-1175-08-21										5.00			205.00
27218J21	CR-3234-12-2	5.40			30.00	3.00								160.10
27219J21	CR-2682-12-2	5.40												133.00
27220J21	CR-3411-12-2	5.40			30.00	3.00								167.00
27221J21	C-1194-12-21													171.00
27222J21	CR-3418-12-2	5.40												599.90
27223J21	CR-3419-12-2	5.40			30.00	3.00								600.10
27224J21	CR-3259-12-2	5.40			30.00	3.00								151.10
27225J21	CR-2804-12-2	5.40			30.00	3.00								130.10
27226J21	C-1195-12-21													31.00
27227J21	C-1196-12-21													31.00
27228J21	CR-3421-12-2	5.40			30.00	3.00								150.10
27229J21	CR-3382-12-2	5.40			30.00	3.00								100.10
27230J21	CR-4555-10-2	5.40			30.00	3.00			50.00					200.10
27231J21	CR-3596-11-2	5.40			30.00	3.00			50.00					254.10
27232J21	CR-3594-11-2	5.40							50.00					233.00
27233J21	CR-3114-12-2	5.40												217.00
27234J21	CR-6899-08-2	5.40			30.00	3.00			50.00					200.00
27235J21	CR-7583-08-2	5.40							50.00					233.00
27236J21	CR-2117-09-2	5.40			30.00	3.00			50.00					175.25
27237J21	CR-3374-12-2	5.40			30.00	3.00								200.00
27238J21	C-1197-12-21													101.00
27239J21	C-1093-12-21												5.00	205.00
27240J21	CR-3123-12-2	5.40			30.00	3.00								153.10
27241J21	CR-3122-12-2	5.40			30.00	3.00								151.10
27242J21	CR-2801-12-2	5.40			30.00	3.00								203.10
27243J21	C-1198-12-21													101.00
27244J21	C-1199-12-21													31.00
27245J21	C-1200-12-21													31.00
27246J21	CR-2780-09-2	5.40			30.00	3.00			50.00					200.00
27247J21*V	CR-6492-11-2	5.40			30.00	3.00			50.00					300.00
27247J21*V	CR-6492-11-2	-5.40			-30.00	-3.00			-50.00					-300.00
27247J21A	CR-6492-11-2	5.40			30.00	3.00			50.00					300.00
27248J21	C-1201-12-21													101.00
27249J21	C-1202-12-21													101.00
27250J21	C-1203-12-21													31.00
27251J21	C-1204-12-21													31.00
27252J21	C-1205-12-21													101.00
27253J21	CR-2465-12-2	5.40			30.00	3.00								154.00
27254J21	CR-3177-12-2	5.40												133.00
27255J21	CR-3445-12-2	5.40												133.00
27256J21	CR-3175-12-2	5.40			30.00	3.00	5.00							155.00
27257J21*V	C-1206-12-21													31.00
27257J21*V	C-1206-12-21													-31.00
27257J21A	C-1206-12-21													31.00

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Receipt #	Docket #....	....SJFS	.....SO	.SOWRTPS	.....STF	.....TFC	.....TP	.....TPW	FCONST.2	....WFSO	..WRITEX	.WRITGAR	WRITPOSS	...Total
27311J21	CR-3503-12-2	5.40												567.00
27312J21	CR-3373-12-2	5.40			30.00	3.00								200.10
27313J21	CR-3504-12-2	5.40												217.00
27314J21	CR-3505-12-2	5.40												217.00
27315J21	CR-3506-12-2	5.40												217.00
27316J21	CR-3507-12-2	5.40												217.00
27317J21	CR-3508-12-2	5.40												217.00
27318J21	CR-3509-12-2	5.40												217.00
27319J21	CR-3510-12-2	5.40												1067.00
27320J21	CR-3511-12-2	5.40												217.00
27321J21	CR-3512-12-2	5.40												567.00
27322J21	CR-3513-12-2	5.40												217.00
27323J21	CR-3514-12-2	5.40												217.00
27324J21	CR-3515-12-2	5.40												567.00
27325J21	CR-3516-12-2	5.40												1067.00
27326J21	CR-3517-12-2	5.40												216.00
27327J21	CR-3518-12-2	5.40												217.00
27328J21	CR-3519-12-2	5.40												367.00
27329J21	CR-3520-12-2	5.40												217.00
27330J21	CR-3521-12-2	5.40												217.00
27331J21	CR-3522-12-2	5.40												367.00
27332J21	C-1211-12-21													101.00
27333J21	CR-3525-12-2	5.40			30.00	3.00								155.00
27334J21	CR-3524-12-2	5.40												133.00
27335J21	CR-3456-12-2	5.40												133.00
27336J21	C-1212-12-21													101.00
27337J21	CR-3921-09-2	5.40			30.00	3.00			50.00					305.00
27338J21	C-1223-11-21													5.00
27339J21	CR-6741-08-2	5.40							50.00					233.00
27340J21	C-1213-12-21													101.00
27341J21	CR-3575-12-2	5.40												567.00
27342J21	C-1214-12-21													171.00
27343J21	C-1215-12-21													101.00
27344J21	C-1216-12-21													101.00
27345J21	C-1217-12-21													101.00
27346J21*V	C-1218-12-21													101.00
27346J21*V	C-1218-12-21													-101.00
27346J21A	C-1218-12-21													101.00
27347J21*V	C-1219-12-21													101.00
27347J21*V	C-1219-12-21													-101.00
27347J21A	C-1219-12-21													101.00
27348J21	CR-3399-12-2	5.40												133.00
27349J21	CR-3398-12-2	5.40			30.00	3.00								166.10
27350J21	CR-3361-12-2	5.40			30.00	3.00								154.10
27351J21	CR-0985-09-2	5.40			30.00	3.00			50.00					200.00
27546J21	CR-6276-09-2	5.40			30.00	3.00			50.00					200.00
Totals		1888.02	25.00	200.00	3360.00	336.00	50.00	5.00	2000.00	250.00	40.00	5.00	15.00	90874.56

TO X2

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COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

September 25, 2012

The Honorable Bobby Contreras
Hidalgo County Justice of the Peace Pct. 2, Pl. 1
300 W. Hall Acres, Ste F
Pharr, Texas 78577

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of August 2012

Dear Judge Contreras:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of August 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of August 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the reports were received within five days after the last day of each month.
- Reviewed receipts, Close-Out Reports, and the *Monthly Fines and Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of August 2012 were $90,874.56. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed all receipts for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 9 receipts contained an error in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that a mail log was not utilized to record payments received through the mail.

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. The mail log should include the following information for each mail-in payment received: date received, the name of the payer, the amount of the remittance, the form of the remittance (e.g., cash or check), and, if applicable, the check number.

Formal monitoring procedures were not in place to ensure that a daily mail log was maintained to record payments received through the mail. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a daily mail log is maintained to record payments received through the mail. Please refer to the mail log section of the "Cash Handling Guidelines and Procedures" prescribed by the County Auditor's Office for the minimum procedures to be implemented for processing mail-in payments.

Please provide written management response to the observations noted above by October 5, 2012. If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

Respectfully,

Ray Enfracio, CPA
County Auditor

Enclosures: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

Judge: BOBBY CONTRERAS PBC **City: PHARR, TEXAS**
Precinct No. 2 Place No. 1 Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	$ 51,139.04 ~~51,109.39~~ 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	162.57 ~~162.62~~ M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-006-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1058.24 ~~1,055.24~~ M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	350.74 ~~349.74~~ M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1406.99 ~~1,402.99~~ M X1
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	20.00 M
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	5.00 M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	707.50 ~~705.50~~ 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	-
Special Fees				1100-341-10-063-000-0-000	10.00 M
Deferred Disposition		C.C.P. Art. 45.051	$ -		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$ 10.00 M		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	210.44 ~~209.84~~ M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	336.00 ~~333.00~~ 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	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	25.00 M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.75 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	10.00 M
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LCG 133.102		1100-207-20-000-015-0-000	14,063.86 ~~14,023.86~~ M X12
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	30.00 M
Judicial & Court Personnel Training Fund (____$1, ____$2)	4	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	3.00 M
Correctional Managment Institute of Texas Fund ($.50)	1260	CCP Art. 102.075		1100-207-20-000-029-0-000	0.50 M
Indigent Legal Services Fee- JP ($27) $10	~~378~~	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	756.00 M
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3360.00 ~~3,330.00~~ M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1402.98 ~~1,398.98~~ M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1888.02 ~~1,882.62~~ 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	695.49 ~~693.49~~ M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	9.40 ~~9.10~~ 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	1643.74 ~~1,638.74~~ 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
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	475.00 M
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	6820.00 ~~6,770.00~~ M
Precinct #3				1100-342-10-293-000-0-000	340.00 M
Precinct #4				1100-342-10-294-000-0-000	550.00 M
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Code Enforcement Precinct #2				1100-342-10-060-004-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-009-0-000	154.00 ~~133.90~~ M X3
Due to Others				1100-202-00-000-009-0-000	-
Restitution				1100-202-00-000-009-0-000	-
Justice Fees (Local Fees)			300.00	1100-341-10-060-001-0-000	3,235.00 M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$ ~~350.00~~ M		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~2,800.00~~ 2850.00 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)	25.00 M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	60.00 M		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LCG 101.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$90874.56 ~~90,674.56~~ TOX2.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4.24.12

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

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August 2012

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)	31063J31	THRU	31592J31	$ 75,110.55 ~~74,491.55~~ X10-B1
	(Control #s)	2470779A	THRU	2471271	
Sheriff's "D" Report	(Receipt #s)	31789J31?	THRU	31792J31 ?	
	(Control #s)	?	THRU	?	

LESS: DUE AS REFUNDS — $ -
Overpayment -

COST ON DEPOSIT — 1361.20 X7

ADD: COST ON DEPOSIT LIQUIDATED — 1941.20 ~~580.00~~ X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ 75690.55 ~~75,071.55~~ X3

Less: Total amount of remittances to County Treasurer (From Part II) — $ 75984.55 ~~69,720.95~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (294.00) ~~1,770.60~~ >>Credit Card Pmts

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$74491.55 ~~69,720.95~~ B1	
Add: Previous Month's Bond Overtransfer	$ 874.00	
Add: HCSO Monthly "D" Collections Report	619.00 ~~$0.00~~ >>Court has not received the report.	
	75,984.55	
	$ ~~69,720.95~~	

PREPARED BY: Kimberly Echavarria DATE PREPARED 9/5/2012 11:29

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 9-5-2012

RECEIVED
SEP - 6
AUDITOR'S

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

COUNTY AUDITOR'S FORM: RE -JP-004

REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 9.19.12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August 2012

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:						
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ 32151.66 ~~21,888.45~~	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	125.59 ~~85.00~~	M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	325.00	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0 ~~150.00~~	M
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	1182.77 ~~1,169.73~~	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	368.91 ~~264.91~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1565.02 ~~1,547.64~~	M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	347.90 ~~357.90~~	M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	86.97 ~~89.48~~	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	840.23 ~~833.54~~	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	-	
Special Fees				1100-341-10-065-000-0-000	527.00	M
Deferred Disposition		C.C.P. Art. 45.051	427.00	M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	100.00	M		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	220.75 ~~218.35~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-065-000-0-000	644.82 ~~641.82~~	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	45.00	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	0 ~~5.00~~	M
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	0 ~~2.50~~	M
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	0 ~~1.50~~	M
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	434.88 ~~447.38~~	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.25	M
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	0 ~~5.00~~	M
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	40.00	M X12
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	15546.20 ~~15,372.43~~	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	120.00 ~~125.00~~	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	15.00 ~~16.00~~	M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.50	M
Indigent legal Services Fee-JP ($2) 46	67 20T	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	402.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6298.27 ~~6,238.27~~	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1499.61 ~~1,483.61~~	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1969.59 ~~1,947.99~~	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	720.67 ~~712.67~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	18.65 ~~18.45~~	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.60	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	1557.71 ~~1,540.97~~	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	10.00	M
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-	
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131				
Sheriff Fees:				1100-342-10-060-001-0-000	427.30 ~~260.00~~	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	-	
Precinct #2				1100-342-10-292-000-0-000	70.00	M
Precinct #3				1100-342-10-293-000-0-000	5,743.62	M
Precinct #4				1100-342-10-294-000-0-000	155.00	M
Precinct #5				1100-342-10-295-000-0-000	-	
District Attorney Fees				1100-341-10-060-007-0-000	200.00	M
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00	M
School District Arrest Fee				1100-342-10-060-003-0-000	-	
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	200.00	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	1,740.00	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	150.00	M		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,525.00	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)	10.00	M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	35.00	M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	14.00	M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	6.00	M		
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	72.00	M
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	7.00	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:	$ ~~75,690.55~~	R X2, X1

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 9.19.12

RECEIVED
SEP - 6 2012
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

$75690.55

X3

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	.C3WRTPS	CCC	....CERT	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
12997J31*V	CR09-06160-J	08/06/12	GARZA, DANNY VARG	PUBLIC INTOXICATION	09/09/09		-167.00										
12997J31ADJ	CR09-06160-J	08/06/12	GARZA, DANNY VARG	PUBLIC INTOXICATION	09/09/09												
22658J31*V	CR08-05701-J	08/06/12	HERRERA, YASHIDI	SPEEDING (EXCEED PRI	08/22/08		-177.00										
22658J31ADJ	CR08-05701-J	08/06/12	HERRERA, YASHIDI	SPEEDING (EXCEED PRI	08/22/08					40.00			3.00	1.00			27.00
23193J31*V	CR-3719-03-3	08/06/12	PRADO, YVONNE LOP	NO DRIVER'S LICENSE	05/09/03		-236.00										
23193J31ADJ	CR-3719-03-3	08/06/12	PRADO, YVONNE LOP	NO DRIVER'S LICENSE	05/09/03					17.00			3.00			0.50	132.00
31063J31	CR11-05570-J	08/01/12	ANAYA, ROSA ELDA	NO DRIVER'S LICENSE	10/11/11					40.00			3.00	1.00			66.00
31064J31	CR11-05569-J	08/01/12	ANAYA, ROSA ELDA	SPEEDING (EXCEED PRI	10/11/11					40.00			3.00	1.00			36.90
31065J31	CR12-1042-J3	08/01/12	CERDA, ANAYANCY G	FAIL TO CONTROL SPEE	02/07/12					40.00			3.00	1.00			
31066J31	CR12-2358-J3	08/01/12	GARCIA, ASHLEY DE	SPEEDING (EXCEED PRI	05/13/12					40.00			3.00	1.00			
31067J31*V	CR-00-00498-	08/01/12	ACEVEDO, DIANA VA	ISSUANCE OF BAD CHEC	07/27/99					17.00			3.00				30.00
31067J31*V	CR-00-00498-	08/01/12	ACEVEDO, DIANA VA	ISSUANCE OF BAD CHEC	07/27/99					-17.00			-3.00				-30.00
31067J31ADJ	CR-00-00498-	08/01/12	ACEVEDO, DIANA VA	ISSUANCE OF BAD CHEC	07/27/99					17.00			3.00				35.00
31068J31*V	CR09-07563-J	08/01/12	GONZALEZ, DIEGO T	NO SAFETY BELT	11/28/09		200.00										
31068J31*V	CR09-07563-J	08/30/12	GONZALEZ, DIEGO T	NO SAFETY BELT	11/28/09		-200.00										
31068J31ADJ	CR09-07563-J	08/30/12	GONZALEZ, DIEGO T	NO SAFETY BELT	11/28/09					40.00			3.00	1.00			50.00
31069J31	CR11-02738-J	08/01/12	CONTRERAS, ARMAND	PROHIBITED BURNING	05/17/11					40.00			3.00	1.00			83.00
31070J31	CR12-3174-J3	08/01/12	GARZA, ALYSSA	UNRESTRAINED CHILD	07/06/12					40.00			3.00	1.00			12.50
31071J31	CR12-3018-J3	08/01/12	MURILLO, ALEJANDR	FAILURE TO COMPLY W/	06/20/12					40.00			3.00	1.00			100.00
31072J31*V	CR12-3021-J3	08/01/12	MURILLO, MARIA RE	FAILURE TO COMPLY W/	06/20/12					40.00			3.00	1.00			67.00
31072J31*V	CR12-3021-J3	08/01/12	MURILLO, MARIA RE	FAILURE TO COMPLY W/	06/20/12					-40.00			-3.00	-1.00			-67.00
31072J31ADJ	CR12-3021-J3	08/01/12	MURILLO, MARIA RE	FAILURE TO COMPLY W/	06/20/12					40.00			3.00	1.00			100.00
31073J31	CV12-207-31	08/01/12	ABC LEGAL SERVICE	Civil Case	07/27/12							25.00					
31074J31	CV12-208-31	08/01/12	ABC LEGAL SERVICE	Civil Case	07/27/12							25.00					
31075J31	CR11-01208-J	08/01/12	ROSALES, MICHAEL	NO DRIVER'S LICENSE	02/21/11					40.00			3.00	1.00			66.00
31076J31	CR11-06227-J	08/01/12	PEQUENO, JORGE L	SPEEDING (EXCEED PRI	11/18/11					40.00			3.00	1.00			57.00
31077J31	CV12-209-31	08/01/12	EZ MESSENGER	Civil Case	07/27/12							25.00					
31078J31	CV12-210-31	08/01/12	MICHAEL J. SCOTT	Civil Case	07/12/12							25.00					
31079J31	CV12-211-31	08/01/12	MICHAEL J, SCOTT	Civil Case	07/12/12							25.00					
31080J31	CV12-212-31	08/01/12	FAST PROCESS SERV	Civil Case	07/27/12							25.00					
31081J31	CR12-2927-J3	08/01/12	GONZALEZ, CARLA R	SPEEDING (EXCEED PRI	06/15/12					40.00			3.00	1.00			
31082J31	SC12-022-31	08/01/12	VEGA, ELIZABETH	Small Claims	07/27/12												
31083J31	CR10-04833-J	08/01/12	POLANCO, ROSA	LEAVE REFUGE ON PAVE	07/16/10					40.00			3.00	1.00			58.00
31084J31	CR12-2561-J3	08/01/12	CASTORENA, JESUS	UNAPPROVED WINDOW TI	06/01/12												30.00
31085J31	CR12-3080-J3	08/02/12	GARZA, GUADALUPE	NO DRIVER'S LICENSE	07/01/12					40.00			3.00	1.00			68.00
31086J31	CR12-3213-J3	08/02/12	GALLEGOS, ASAEL	NO DRIVER'S LICENSE	07/04/12					40.00			3.00	1.00			66.00
31087J31	CV12-213-31	08/02/12	EZ MESSENGER	Civil Case	07/31/12							25.00					
31088J31	SC12-023-31	08/02/12	GARCIA, LUIS EVEL	Small Claims	08/01/12												
31089J31	CR12-3236-J3	08/02/12	MARTINEZ, MOISES	NO VALID INSPECTION	07/17/12					40.00			3.00	1.00			53.00
31090J31	CR12-3235-J3	08/02/12	MARTINEZ, MOISES	SPEEDING (EXCEED PRI	07/17/12					40.00			3.00	1.00			39.00
31091J31	CR12-0762-J3	08/02/12	HERNANDEZ, JESSIC	UNRESTRAINED CHILD	01/19/12					40.00			3.00	1.00			12.50
31092J31	CR12-0761-J3	08/02/12	HERNANDEZ, JESSIC	NO DRIVER'S LICENSE	01/19/12					40.00			3.00	1.00			66.00
31093J31	FD12-199-31	08/02/12	HUGHES, WATTERS &	Forcible Entry Detai	08/02/12							25.00					
31094J31	CR12-2031-J3	08/02/12	POLANCO, JUAN ANG	OVERLENGTH VEHICLE (	04/11/12					40.00			3.00	1.00			100.00
31095J31	CV12-214-31	08/02/12	THE LAW OFFICE OF	Civil Case	08/02/12							25.00					
31096J31	CR12-3390-J3	08/02/12	HERNANDEZ, MARCO	PUBLIC INTOXICATION	10/21/06					40.00			3.00	1.00			500.00
31097J31	CR12-3391-J3	08/02/12	HERNANDEZ, MARCO	NO FRONT LICENSE PLA	10/21/06					40.00			3.00	1.00			500.00
31098J31	CR12-2973-J3	08/02/12	MENDEZ, MARISOL	SPEEDING (EXCEED PRI	06/23/12					40.00			3.00	1.00			45.00
31099J31	CR12-2182-J3	08/02/12	MADRIGAL, ROGELIO	COCKFIGHTING-ATTENDS	04/28/12					40.00			3.00	1.00			500.00
31100J31	CR12-3193-J3	08/02/12	ARREOLA, ERICK OS	OPEN CONTAINER OF AL	07/07/12					40.00			3.00	1.00			100.00
31101J31	CR12-3192-J3	08/02/12	ARREOLA, ERICK OS	NO DRIVER'S LICENSE	07/07/12					40.00			3.00	1.00			66.00
31102J31	CV12-215-31	08/02/12	PROFESSIONAL CIVI	Civil Case	08/02/12							25.00					
31103J31	CV12-216-31	08/02/12	RAUSCH, STURM, IS	Civil Case	08/02/12							25.00					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	.C3WRTPS	CCC	....CERT	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
31104J31	CV12-217-31	08/02/12	RAUSCH, STURM, IS	Civil Case	08/02/12							25.00					
31105J31	CR12-3385-J3	08/02/12	JASSO, ALEXIS	NO DRIVER'S LICENSE	07/23/12					40.00			3.00	1.00			66.00
31105J31*V	CR12-3385-J3	08/02/12	JASSO, ALEXIS	NO DRIVER'S LICENSE	07/23/12					-40.00			-3.00	-1.00			-66.00
31106J31	CR12-3350-J3	08/03/12	ZAMORA JR., AMADO	ILLEGAL LOAD EXTENSI	07/17/12					40.00			3.00	1.00			100.00
31107J31	CR12-3239-J3	08/03/12	LOPEZ-GARZA, ADRI	SPEEDING (EXCEED PRI	07/07/12					40.00			3.00	1.00			30.00
31108J31	CR-6729-06-3	08/03/12	OZUNA, ALEJANDRO	NO DRIVER'S LICENSE	07/29/06					40.00			3.00	1.00			87.00
31109J31	CR12-3011-J3	08/03/12	RENDON, SERGIO GO	DUTY STATUS NOT RETA	06/21/12					40.00			3.00	1.00			100.00
31110J31	CR11-04197-J	08/03/12	HIDROGO, JOSE RAM	FAIL TO MAINTAIN FIN	07/21/11					40.00			3.00	1.00			175.00
31111J31	VPTA11-04197	08/03/12	HIDROGO, JOSE RAM	VIOLATE PROMISE TO A	07/21/11					40.00			3.00	1.00			46.00
31112J31	CR12-3191-J3	08/03/12	CAMPOS, FRANCISCO	SPEEDING (EXCEED PRI	07/03/12					40.00			3.00	1.00			30.00
31113J31	CR12-3385-J3	08/03/12	JASSO, ALEXIS	NO DRIVER'S LICENSE	07/23/12					40.00			3.00	1.00			66.00
31114J31	FD12-182-31	08/03/12	JACK O'BOYLE & AS	Forcible Entry Detai	07/13/12	200.00											
31115J31	CR-10199-05-	08/03/12	SALINAS, JUAN ANG	NO LIABILITY INSURAN	11/23/05					40.00			3.00				150.00
31116J31	CR12-2440-J3	08/03/12	CERVANTES, JOSE P	NO SAFETY BELT	05/24/12					10.02			0.75	0.26			50.00
31117J31	CR12-3094-J3	08/03/12	MARES, ARTURO	SPEEDING (EXCEED PRI	07/03/12					40.00			3.00	1.00			30.00
31118J31	CR12-3095-J3	08/03/12	MARES, ARTURO	NO DRIVER'S LICENSE	07/03/12					40.00			3.00	1.00			66.00
31119J31	CR12-2750-J3	08/03/12	SALINAS, BRENDA G	SPEEDING (EXCEED PRI	06/07/12					40.00			3.00	1.00			66.00
31120J31	CR12-2998-J3	08/03/12	RIOS, JUAN ANTONI	SPEEDING (EXCEED PRI	06/23/12					40.00			3.00	1.00			
31121J31	CR10-05153-J	08/03/12	BRAVO, RAUL	NO SAFETY BELT	07/20/10					40.00			3.00	1.00			50.00
31122J31	CR10-05396-J	08/03/12	BRAVO, RAUL	NO LIABILITY INSURAN	08/21/10					40.00			3.00	1.00			100.00
31123J31	CR10-05392-J	08/03/12	BRAVO, RAUL	DISREGARD STOP SIGN	08/21/10					40.00			3.00	1.00			52.90
31124J31*V	CR10-06520-J	08/03/12	BRAVO, RAUL JR	SPEEDING (EXCEED PRI	10/07/10										1.05		
31124J31*V	CR10-06520-J	08/03/12	BRAVO, RAUL JR	SPEEDING (EXCEED PRI	10/07/10										-1.05		
31124J31ADJ	CR10-06520-J	08/03/12	BRAVO, RAUL JR	SPEEDING (EXCEED PRI	10/07/10					4.51			0.34	0.11			
31125J31	CR12-2864-J3	08/03/12	SILVA, JESUS ROGE	SPEEDING (EXCEED PRI	06/16/12					40.00			3.00	1.00			
31126J31	CR12-3210-J3	08/03/12	GONZALEZ, JENNIFE	SPEEDING (EXCEED PRI	07/13/12					40.00			3.00	1.00			45.00
31127J31	CR12-3340-J3	08/03/12	BERNAL, TAMMY YVE	VIOLATE DL RESTRICTI	07/18/12					40.00			3.00	1.00			66.00
31128J31	CR12-2642-J3	08/03/12	ALCALA, MAXIMILIA	CDL- NO COMMERCIAL D	05/24/12					40.00			3.00	1.00			100.00
31129J31	CR12-2643-J3	08/03/12	ALCALA, MAXIMILIA	OVER REGISTERED WEIG	05/24/12					40.00			3.00	1.00			100.00
31130J31	CR12-3349-J3	08/03/12	BERMEA, BALDEMAR	DEFECTIVE TIE-DOWNS	07/16/12					40.00			3.00	1.00			100.00
31131J31	CR-048-03-31	08/03/12	BRIONES, ERASMO,	SPEEDING (EXCEED PRI	12/22/02					17.00			3.00			0.50	120.00
31132J31	CR12-3273-J3	08/03/12	GARZA, JORGE	SPEEDING (EXCEED PRI	07/12/12					40.00			3.00	1.00			33.00
31133J31	CR12-3043-J3	08/03/12	BARBA, MANUEL	NO DRIVER'S LICENSE	07/02/12					40.00			3.00	1.00			3.00
31134J31	CR-3526-04-3	08/03/12	PENLAND, WALLACE	NO LIABILITY INSURAN	04/22/04					40.00			3.00				175.00
31135J31	CR12-2964-J3	08/06/12	SANCHEZ, VILMA	PASSENGER NOT SECURE	06/26/12					40.00			3.00	1.00			50.00
31136J31	CR12-0906-J3	08/06/12	DE ANDA, DIONICIO	UNSAFE SPEED - 0 MPH	01/30/12												38.10
31137J31	CR12-3190-J3	08/06/12	CARBAJAL-RAMIREZ,	NO DRIVER'S LICENSE	07/04/12					40.00			3.00	1.00			66.00
31138J31	CR12-3189-J3	08/06/12	CARBAJAL-RAMIREZ,	SPEEDING (EXCEED PRI	07/04/12					40.00			3.00	1.00			30.00
31139J31	CR-5934-07-3	08/06/12	CONTRERAS, ZOILA	NO SAFETY BELT	05/24/07					40.00			3.00	1.00			50.00
31140J31	CR12-3167-J3	08/06/12	GARZA, LINO VIERA	SPEEDING (EXCEED PRI	07/06/12					40.00			3.00	1.00			
31141J31	CR12-3160-J3	08/06/12	AGUILAR, RAFAEL,	UNRESTRAINED CHILD	07/04/12					40.00			3.00	1.00			12.50
31142J31*V	J11-180-J31	08/06/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	06/04/11					40.00			3.00	1.00			66.00
31142J31*V	J11-180-J31	08/06/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	06/04/11					-40.00			-3.00	-1.00			-66.00
31143J31	J11-180-J31	08/06/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	06/04/11					40.00			3.00	1.00			66.00
31144J31	FD12-200-31	08/06/12	GRANADA LIRH	Forcible Entry Detai	08/06/12							25.00					
31145J31	CR12-3062-J3	08/06/12	VARGAS, ALDO CONT	RACING (OR ACCELERAT	07/03/12					40.00			3.00	1.00			199.90
31146J31	CR12-3061-J3	08/06/12	VARGAS, ALDO CONT	NO DRIVER'S LICENSE	07/03/12					40.00			3.00	1.00			66.00
31147J31	CR12-2000-J3	08/06/12	SANCHEZ, SERGIO	SPEEDING (EXCEED PRI	04/11/12					40.00			3.00	1.00			69.00
31148J31	CR11-04343-J	08/06/12	TREVINO, YADIRA	UNRESTRAINED CHILD	08/09/11					40.00			3.00	1.00			12.50
31149J31	CR08-05134-J	08/06/12	TREVINO, YADIRA	SPEEDING (EXCEED PRI	07/22/08					40.00			3.00	1.00			45.00
31150J31	VPTA11-04343	08/06/12	TREVINO, YADIRA	VIOLATE PROMISE TO A	08/09/11					40.00			3.00	1.00			167.75
31151J31	CR11-02448-J	08/06/12	CANDANOZA GONZALE	DEFECTIVE LOW AIR WA	04/28/11					13.35			1.00	0.34			100.00
31152J31	CR12-3364-J3	08/06/12	ESQUIVEL, JUAN MA	DISPLAY EXPIRED LICE	07/16/12					40.00			3.00	1.00			66.00

X10-8

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	.C3WRTPS	CCC	....CERT	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
31153J31	CR12-0630-J3	08/06/12	TURRUBIATES, RAUL	ILLEGALLY PARKED(HAN	01/13/12								3.00	1.00			
31154J31	CR12-2852-J3	08/06/12	GARZA, BENITO JR.	SPEEDING (EXCEED PRI	06/20/12					40.00			3.00	1.00			45.00
31155J31	VPTA11-04522	08/06/12	CERDA, IRMA LEONO	VIOLATE PROMISE TO A	08/17/11					40.00			3.00	1.00			108.87
31156J31	VPTA11-04521	08/06/12	CERDA, IRMA LEONO	VIOLATE PROMISE TO A	08/17/11					40.00			3.00	1.00			108.88
31157J31	CR11-04522-J	08/06/12	CERDA, IRMA LEONO	NO DRIVER'S LICENSE	08/17/11					40.00			3.00	1.00			66.00
31158J31	CR11-04521-J	08/06/12	CERDA, IRMA LEONO	UNRESTRAINED CHILD	08/17/11					40.00			3.00	1.00			12.50
31159J31	CR12-3256-J3	08/06/12	CYPHERS, KEELAN T	SPEEDING (EXCEED PRI	07/10/12					40.00			3.00	1.00			
31160J31	FD12-201-31	08/06/12	BRICE, VANDER LIN	Forcible Entry Detai	08/06/12							25.00					
31161J31	CV-088-10-31	08/06/12	EKPSZ LLC TEXAS F	Civil Case	03/15/10												
31162J31	J12-187-J31	08/06/12	NOT FOR PUBLIC IN	NO SAFETY BELT	06/26/12					27.98			2.10	0.69			
31163J31	FD12-202-31	08/06/12	ARELLANO, SARA IS	Forcible Entry Detai	08/06/12							25.00					
31164J31	CR12-2758-J3	08/06/12	GARZA, SAARAI	SPEEDING (EXCEED PRI	06/02/12					0.03				0.01			56.00
31165J31	CR09-00214-J	08/06/12	MARES, MIGUEL	SPEEDING (EXCEED PRI	12/26/08					40.00			3.00	1.00			39.00
31166J31	J12-021-J31	08/06/12	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	01/21/12					40.00			3.00	1.00			90.00
31167J31	CR12-2785-J3	08/06/12	JIMENEZ, JAIME ES	UNRESTRAINED CHILD	06/09/12					40.00			3.00	1.00			12.50
31168J31*V	CR09-06160-J	08/06/12	GARZA, DANNY VARG	PUBLIC INTOXICATION	09/09/09												
31168J31*V	CR09-06160-J	08/06/12	GARZA, DANNY VARG	PUBLIC INTOXICATION	09/09/09												
31169J31	CR12-2880-J3	08/07/12	HERNANDEZ, MONICA	USE EQUIPMENT NOT AP	06/28/12					40.00			3.00	1.00			53.00
31170J31	CR11-05284-J	08/07/12	FLORES, ALMA	FAIL TO DISPLAY DRIV	09/30/11					40.00			3.00	1.00			66.00
31171J31	CR12-3111-J3	08/07/12	GALINDO, CARLOS	NO DRIVER'S LICENSE	07/02/12					40.00			3.00	1.00			33.00
31172J31	CR12-3389-J3	08/07/12	SUMERS, DENNIS	SPEEDING (EXCEED PRI	07/24/12					40.00			3.00	1.00			75.00
31173J31*V	CR12-2971-J3	08/07/12	OCHOA, RUBEN	NO DRIVER'S LICENSE	06/29/12												41.00
31173J31*V	CR12-2971-J3	08/07/12	OCHOA, RUBEN	NO DRIVER'S LICENSE	06/29/12												-41.00
31173J31ADJ	CR12-2971-J3	08/07/12	OCHOA, RUBEN	NO DRIVER'S LICENSE	06/29/12												66.00
31174J31*V	CR12-2758-J3	08/07/12	GARZA, SAARAI	SPEEDING (EXCEED PRI	06/02/12												25.00
31174J31*V	CR12-2758-J3	08/07/12	GARZA, SAARAI	SPEEDING (EXCEED PRI	06/02/12												-25.00
31175J31	VPTA11-05036	08/07/12	GONZALEZ, BRIANDA	VIOLATE PROMISE TO A	09/10/11					40.00			3.00	1.00			137.90
31176J31	CR11-05036-J	08/07/12	GONZALEZ, BRIANDA	PASSENGER NOT SECURE	09/10/11					40.00			3.00	1.00			50.00
31177J31*V	CR09-00615-J	08/07/12	VENEGAS, JUAN CAR	NO SAFETY BELT	01/22/09					40.00			3.00	1.00			50.00
31177J31*V	CR09-00615-J	08/07/12	VENEGAS, JUAN CAR	NO SAFETY BELT	01/22/09					-40.00			-3.00	-1.00			-50.00
31177J31ADJ	CR09-00615-J	08/07/12	VENEGAS, JUAN CAR	NO SAFETY BELT	01/22/09					40.00			3.00	1.00			50.00
31178J31	CR12-3144-J3	08/07/12	ALANIS, DANIEL	DISREGARD STOP SIGN	07/05/12					40.00			3.00	1.00			53.00
31179J31	CR12-3145-J3	08/07/12	ALANIS, DANIEL	NO DRIVER'S LICENSE	07/05/12					40.00			3.00	1.00			66.00
31180J31	CR12-2769-J3	08/07/12	GARCIA, ADRIAN AL	NO DRIVER'S LICENSE	06/04/12					40.00			3.00	1.00			66.00
31181J31	CR12-3008-J3	08/08/12	DELEON, RAMIRO CA	ILLEGAL LOAD EXTENSI	06/18/12												100.00
31182J31	CR12-3202-J3	08/08/12	VARGAS, JEHU A.	SPEEDING (EXCEED PRI	06/16/12					40.00			3.00	1.00			75.00
31183J31*V	CR12-3449-J3	08/08/12	HERNANDEZ, GERARD	NO LIABILITY INSURAN	08/02/12		242.00										
31183J31*V	CR12-3449-J3	08/20/12	HERNANDEZ, GERARD	NO LIABILITY INSURAN	08/02/12		-242.00										
31183J31ADJ	CR12-3449-J3	08/20/12	HERNANDEZ, GERARD	NO LIABILITY INSURAN	08/02/12					40.00			3.00	1.00			175.00
31184J31*V	CR12-3450-J3	08/08/12	HERNANDEZ, GERARD	DISPLAY EXPIRED LICE	08/02/12		153.00										
31184J31*V	CR12-3450-J3	08/20/12	HERNANDEZ, GERARD	DISPLAY EXPIRED LICE	08/02/12		-153.00										
31184J31ADJ	CR12-3450-J3	08/20/12	HERNANDEZ, GERARD	DISPLAY EXPIRED LICE	08/02/12					40.00			3.00	1.00			86.00
31185J31*V	CR12-3451-J3	08/08/12	HERNANDEZ, GERARD	EXPIRED MOTOR VEHICL	08/02/12		153.00										
31185J31*V	CR12-3451-J3	08/20/12	HERNANDEZ, GERARD	EXPIRED MOTOR VEHICL	08/02/12		-153.00										
31185J31ADJ	CR12-3451-J3	08/20/12	HERNANDEZ, GERARD	EXPIRED MOTOR VEHICL	08/02/12					40.00			3.00	1.00			52.90
31186J31	CV12-218-31	08/08/12	FULTON FRIEDMAN &	Civil Case	08/08/12							25.00					
31187J31*V	CR12-3452-J3	08/08/12	HERNANDEZ, GERARD	DISPLAY IMPROPER LIC	08/02/12		153.00										
31187J31*V	CR12-3452-J3	08/20/12	HERNANDEZ, GERARD	DISPLAY IMPROPER LIC	08/02/12		-153.00										
31187J31ADJ	CR12-3452-J3	08/20/12	HERNANDEZ, GERARD	DISPLAY IMPROPER LIC	08/02/12					40.00			3.00	1.00			86.00
31188J31*V	CR12-3453-J3	08/08/12	HERNANDEZ, GERARD	NO DRIVER'S LICENSE	08/02/12		133.10										
31188J31*V	CR12-3453-J3	08/20/12	HERNANDEZ, GERARD	NO DRIVER'S LICENSE	08/02/12		-133.10										
31188J31ADJ	CR12-3453-J3	08/20/12	HERNANDEZ, GERARD	NO DRIVER'S LICENSE	08/02/12					40.00			3.00	1.00			66.10
31189J31*V	CR10-03480-J	08/08/12	MEDINA, ALBERTO C	PASSENGER NOT SECURE	05/27/10		200.10										

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	.C3WRTPS	CCC	....CERT	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
31189J31*V	CR10-03480-J	08/20/12	MEDINA, ALBERTO C	PASSENGER NOT SECURE	05/27/10		-200.10										
31189J31ADJ	CR10-03480-J	08/20/12	MEDINA, ALBERTO C	PASSENGER NOT SECURE	05/27/10					40.00			3.00	1.00			50.00
31190J31	CV12-219-31	08/08/12	SCOTT, MICHAEL	Civil Case	08/08/12							25.00					
31191J31	CR12-3259-J3	08/08/12	PEREZ, ABEL	SPEEDING (EXCEED PRI	07/12/12					40.00			3.00	1.00			33.00
31192J31	COPY OF TRAF	08/08/12	GUERRA LAW FIRM														
31193J31	CV12-220-31	08/08/12	SCOTT, MICHAEL	Civil Case	08/08/12							25.00					
31194J31	CR12-0520-J3	08/08/12	BARAJAS, JAVIER E	ISSUANCE OF BAD CHEC	04/11/11					40.00			3.00	1.00			80.00
31195J31	CR11-00305-J	08/08/12	GARCIA, ALICIA ES	ISSUANCE OF BAD CHEC	07/19/10					40.00			3.00	1.00			20.00
31196J31	CV12-221-31	08/08/12	SCOTT, MICHAEL	Civil Case	08/08/12							25.00					
31197J31	CV12-222-31	08/08/12	SCOTT, MICHAEL	Civil Case	08/08/12							25.00					
31198J31	CR10-06402-J	08/08/12	LOPEZ, ADOLFO MON	DISPLAY EXPIRED LICE	09/26/10					40.00			3.00	1.00			66.00
31199J31	CR10-06403-J	08/08/12	LOPEZ, ADOLFO MON	NO DRIVER'S LICENSE	09/26/10					40.00			3.00	1.00			
31200J31	FD12-203-31	08/09/12	CASANOVA JR, ROME	Forcible Entry Detai	08/08/12							25.00					
31201J31	FD12-204-31	08/09/12	EDWARD COOGAN INV	Forcible Entry Detai	08/09/12							25.00					
31202J31	CR12-3412-J3	08/09/12	FLORES, ARTURO, M	SPEEDING (EXCEED PRI	07/22/12					40.00			3.00	1.00			51.00
31203J31	CR12-1780-J3	08/09/12	CALVERT, KRISTEN	SPEEDING (EXCEED PRI	03/30/12					40.00			3.00	1.00			
31204J31	CV12-223-31	08/08/12	EZ MESSENGER AN E	Civil Case	08/08/12							25.00					
31205J31	CR12-3116-J3	08/09/12	NORDHAUSEN, JOSE	NO SAFETY BELT	07/02/12					40.00			3.00	1.00			50.00
31206J31	CV12-224-31	08/08/12	EZ MESSENGER AN E	Civil Case	08/08/12							25.00					
31207J31	CR12-3222-J3	08/09/12	BOCANEGRA, VICTOR	NO DRIVER'S LICENSE	07/11/12					29.86			2.24	0.74			
31208J31	CR12-3382-J3	08/09/12	MUNGIA, CRISTINA	SELL TOBACCO PRODUCT	07/26/12					40.00			3.00	1.00			100.00
31209J31	CV12-225-31	08/08/12	EZ MESSENGER AN E	Civil Case	08/08/12							25.00					
31210J31	CV12-226-31	08/08/12	EZ MESSENGER AN E	Civil Case	08/08/12							25.00					
31211J31*V	FD12-205-31	08/09/12	MARTINEZ, ROBERT	Forcible Entry Detai	08/09/12							25.00					
31211J31*V	FD12-205-31	08/09/12	MARTINEZ, ROBERT	Forcible Entry Detai	08/09/12							-25.00					
31212J31	FD12-205-31	08/09/12	RODRIGUEZ, ROBERT	Forcible Entry Detai	08/09/12							25.00					
31213J31	CV12-227-31	08/08/12	EZ MESSENGER AN E	Civil Case	08/08/12							25.00					
31214J31	CR-8501-03-3	08/09/12	ACEVEDO, OSCAR MA	DISREGARD STOP SIGN	05/15/03					17.00			3.00			0.50	53.00
31215J31	CV12-228-31	08/08/12	EZ MESSENGER AN E	Civil Case	08/08/12							25.00					
31216J31	CR12-3147-J3	08/10/12	LEAL, JAVIER	UNAPPROVED WINDOW TI	07/04/12					40.00			3.00	1.00			53.00
31217J31	CR12-2295-J3	08/10/12	SAENZ, ERNESTO, G	NO SAFETY BELT	05/10/12					40.00			3.00	1.00			50.00
31218J31	CR10-07441-J	08/10/12	MIRELES, JESUS LO	NO SAFETY BELT	11/25/10					40.00			3.00	1.00			50.00
31219J31	CR12-3247-J3	08/10/12	GARZA, JACQUELINE	UNAPPROVED WINDOW TI	07/21/12					40.00			3.00	1.00			53.00
31220J31	CR12-3346-J3	08/10/12	ESMERADO, JONATHA	OVER TANDEM AXLE	07/20/12					40.00			3.00	1.00			100.00
31221J31*V	CR12-3347-J3	08/10/12	ESMERADO, JONATHA	OVER GROSS WEIGHT (O	07/20/12					40.00			3.00	1.00			150.00
31221J31*V	CR12-3347-J3	08/10/12	ESMERADO, JONATHA	OVER GROSS WEIGHT (O	07/20/12					-40.00			-3.00	-1.00			-150.00
31221J31ADJ	CR12-3347-J3	08/10/12	ESMERADO, JONATHA	OVER GROSS WEIGHT (O	07/20/12					40.00			3.00	1.00			300.00
31222J31	FD12-206-31	08/10/12	MORALES, GIBRAN	Forcible Entry Detai	08/10/12							25.00					
31223J31	CR12-3503-J3	08/10/12	VILLALOBOS, JORGE	SPEEDING (EXCEED PRI	07/21/12					40.00			3.00	1.00			30.00
31224J31	CR12-3133-J3	08/10/12	HERNANDEZ, EDUARD	DISPLAY EXPIRED LICE	07/05/12					40.00			3.00	1.00			66.00
31225J31*V	CR10-06520-J	08/10/12	BRAVO, RAUL JR	SPEEDING (EXCEED PRI	10/07/10										3.95		96.90
31225J31*V	CR10-06520-J	08/10/12	BRAVO, RAUL JR	SPEEDING (EXCEED PRI	10/07/10										-3.95		-96.90
31225J31ADJ	CR10-06520-J	08/10/12	BRAVO, RAUL JR	SPEEDING (EXCEED PRI	10/07/10					35.49			2.66	0.89			26.80
31226J31	JP31/DC-1400	08/10/12	PEROSKO, VICTOR E														
31227J31	CR11-04601-J	08/10/12	FISCAL, ALEXANDRA	NO DRIVER'S LICENSE	08/16/11					40.00			3.00	1.00			66.00
31228J31	VPTA11-04601	08/10/12	FISCAL, ALEXANDRA	VIOLATE PROMISE TO A	08/16/11					40.00			3.00	1.00			138.00
31229J31	CR12-3472-J3	08/10/12	LOPEZ, JESUS J. V	EXPIRED COMMERCIAL D	07/27/12					40.00			3.00	1.00			100.00
31230J31	CR12-2772-J3	08/10/12	RAMIREZ-SALINAS,	SPEEDING (EXCEED PRI	06/08/12					20.01			1.50	0.51			17.45
31231J31	CR12-3254-J3	08/10/12	BARBOSA, MARIELY,	SPEEDING (EXCEED PRI	07/11/12					40.00			3.00	1.00			66.00
31232J31	CR12-3248-J3	08/13/12	PENA, VALERIA	NO DRIVER'S LICENSE	07/13/12					40.00			3.00	1.00			66.00
31233J31	CR12-3383-J3	08/13/12	OLIVO, JESUS ANTO	SELL TOBACCO PRODUCT	07/26/12					40.00			3.00	1.00			500.00
31234J31	SC12-024-31	08/13/12	JUAREZ, RAMON G.	Small Claims	08/13/12												
31235J31	CR09-06416-J	08/13/12	RODRIGUEZ, JUAN B	NO SAFETY BELT	09/26/09					40.00			3.00	1.00			50.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	.C3WRTPS	CCC	....CERT	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
31236J31	FD-304-11-31	08/13/12	RICHARDS, CLARK	Forcible Entry Detai	12/06/11				200.00								
31237J31	CR11-01589-J	08/13/12	ALVAREZ, JUAN A.	NO SAFETY BELT	03/16/11					40.00			3.00	1.00		50.00	
31238J31	CR11-01588-J	08/13/12	ALVAREZ, JUAN A.	NO DRIVER'S LICENSE	03/16/11					40.00			3.00	1.00		66.00	
31239J31	CR12-2693-J3	08/13/12	LOZANO, LAURO JR	NO SAFETY BELT	06/07/12					40.00			3.00	1.00		50.00	
31240J31	CR12-3255-J3	08/13/12	REVERTE, JOSE, CA	SPEEDING (EXCEED PRI	07/10/12					40.00			3.00	1.00		45.00	
31241J31	CR10-03649-J	08/13/12	BAEZ, EVEN	UNAPPROVED WINDOW TI	05/22/10					8.83			0.66	0.23		52.90	
31242J31	CR12-3050-J3	08/13/12	FLORES, ISRAEL	DISREGARD STOP SIGN	07/02/12					40.00			3.00	1.00		53.00	
31243J31	CR12-3529-J3	08/13/12	PENA, JESUS GUTIE	NO SAFETY BELT	07/24/12					40.00			3.00	1.00		50.00	
31244J31	CR12-2965-J3	08/13/12	MANCILLAS, MARIA	NO DRIVER'S LICENSE	06/26/12					40.00			3.00	1.00		66.00	
31245J31	CR09-02597-J	08/13/12	ZARATE, GUADALUPE	FAIL TO MAINTAIN FIN	03/26/09					40.00			3.00	1.00		175.00	
31246J31	CR09-02596-J	08/13/12	ZARATE, GUADALUPE	FAIL TO DISPLAY DRIV	03/26/09					40.00			3.00	1.00		66.00	
31247J31	CR12-3525-J3	08/13/12	CRUZ, JAIME FONSE	SPEEDING (EXCEED PRI	07/24/12					40.00			3.00	1.00		84.00	
31248J31	CR11-05773-J	08/13/12	LOPEZ, ELIUD ORLA	NO DRIVER'S LICENSE	10/29/11					40.00			3.00	1.00		3.00	
31249J31	CR12-2519-J3	08/13/12	DAVILA, ERICA BRA	NO DRIVER'S LICENSE	05/19/12					40.00			3.00	1.00		66.00	
31250J31	VPTA11-05528	08/13/12	HERNANDEZ, VERONI	VIOLATE PROMISE TO A	10/14/11					40.00			3.00	1.00		38.90	
31251J31	CR11-05528-J	08/13/12	HERNANDEZ, VERONI	UNRESTRAINED CHILD	10/14/11					40.00			3.00	1.00		12.50	
31252J31	CR11-05474-J	08/13/12	RIVERA, EDIKA	SPEEDING (EXCEED PRI	10/04/11					40.00			3.00	1.00		36.00	
31253J31	FD12-207-31	08/13/12	GARZA, JUANITA MA	Forcible Entry Detai	08/13/12							25.00					
31254J31	CR12-3611-J3	08/13/12	SALINAS, ALBERTO	WRONG WAY ON ONE-WAY	10/30/11					40.00			3.00	1.00		500.00	
31255J31	CR12-3610-J3	08/13/12	SALINAS, ALBERTO	PUBLIC INTOXICATION	10/30/11					40.00			3.00	1.00		500.00	
31256J31	VPTA11-04764	08/13/12	BALDERAS JR., PED	VIOLATE PROMISE TO A	08/31/11					40.00			3.00	1.00			
31257J31	CR12-2134-J3	08/13/12	LEAL, EDWARD	UNSAFE SPEED - 0 MPH	02/22/12					40.00			3.00	1.00			
31258J31	FD12-175-31	08/14/12	HUGHES, WATTERS &	Forcible Entry Detai	07/05/12				200.00								
31259J31	CR12-2154-J3	08/14/12	JUAREZ, EDGAR IVA	FAIL TO MERGE LEFT-P	04/21/12											198.00	
31260J31	CR12-1476-J3	08/14/12	LOPEZ, CLAUDIA LI	NO VALID INSPECTION	03/05/12					40.00			3.00	1.00		53.00	
31261J31	CR12-3432-J3	08/14/12	AGUILAR, JUAN CAR	NO SAFETY BELT	07/26/12					40.00			3.00	1.00		50.00	
31262J31	CR12-3375-J3	08/14/12	ALANIZ, FRANK	EXPIRED COMMERCIAL M	07/20/12					40.00			3.00	1.00		100.00	
31263J31	CR12-0643-J3	08/14/12	RIVIELLO, CHANEL	DISREGARD RED LIGHT	01/17/12											53.00	
31264J31	CR12-3616-J3	08/14/12	PUENTE, JOHANNA J	PUBLIC INTOXICATION	05/09/10					40.00			3.00	1.00		500.00	
31265J31	CR12-3617-J3	08/14/12	PUENTE, JOHANNA'J	SPEEDING (EXCEED PRI	05/09/10					40.00			3.00	1.00		500.00	
31266J31	CR12-3039-J3	08/14/12	CERVANTES, GABRIE	NO DRIVER'S LICENSE	06/01/12					40.00			3.00	1.00		66.00	
31267J31	CR12-3536-J3	08/14/12	SALINAS, JAIME ES	SPEEDING (EXCEED PRI	07/28/12					40.00			3.00	1.00			
31268J31	VPTA11-04309	08/14/12	CORONADO, JOSE AN	VIOLATE PROMISE TO A	08/02/11					40.00			3.00	1.00		500.00	
31269J31	VPTA11-04308	08/14/12	CORONADO, JOSE AN	VIOLATE PROMISE TO A	08/02/11					40.00			3.00	1.00		500.00	
31270J31	CR11-04309-J	08/14/12	CORONADO, JOSE AN	SPEEDING (EXCEED PRI	08/02/11					40.00			3.00	1.00		39.00	
31271J31	CR11-04308-J	08/14/12	CORONADO, JOSE AN	NO DRIVER'S LICENSE	08/02/11					40.00			3.00	1.00		66.00	
31272J31	J12-118-J31	08/14/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	04/03/12					40.00			3.00	1.00		100.00	
31273J31	CR12-2191-J3	08/14/12	ORTIZ, DANIEL	FAIL TO MAINTAIN FIN	04/16/12					40.00			3.00	1.00		42.50	
31274J31	CR12-3431-J3	08/15/12	KOCH, HEIDI L.	MOVE WRONG WAY ON ON	07/26/12					40.00			3.00	1.00		100.00	
31275J31	CR12-3436-J3	08/15/12	OLIVAREZ JR., ROL	PASSED IN NO PASSING	07/26/12					40.00			3.00	1.00		103.00	
31276J31	CR12-3460-J3	08/15/12	VASQUEZ DE SILVA,	NO SAFETY BELT	07/14/12					40.00			3.00	1.00		50.00	
31277J31	CR12-3324-J3	08/15/12	PANIAGUA, DIEGO E	PUBLIC INTOXICATION	11/28/10					40.00			3.00	1.00		500.00	
31278J31	CR12-3620-J3	08/15/12	PANIAGUA, DIEGO E	FAIL TO STOP (STOP S	11/28/10					40.00			3.00	1.00		500.00	
31279J31	CR12-3392-J3	08/15/12	HUERTA JR., JOSE	NO DRIVER'S LICENSE	07/15/12					40.00			3.00	1.00		66.00	
31280J31	CR12-2916-J3	08/15/12	ALANIS, VANESSA D	NO DRIVER'S LICENSE	06/14/12					40.00			3.00	1.00		66.00	
31281J31	CR12-1987-J3	08/15/12	RAMOS, EDNA	FAIL TO STOP (STOP S	04/12/12					40.00			3.00	1.00		103.00	
31282J31	CR11-05514-J	08/15/12	FLORES, RUTH	UNAPPROVED WINDOW TI	10/11/11					40.00			3.00	1.00		53.00	
31283J31	FD12-208-31	08/15/12	LAW OFFICE OF BET	Forcible Entry Detai	08/15/12							25.00					
31284J31	CR12-3433-J3	08/15/12	SERNA, SAMUEL SOR	NO SAFETY BELT	07/26/12					40.00			3.00	1.00			
31285J31	CR12-2758-J3	08/15/12	GARZA, SAARAI	SPEEDING (EXCEED PRI	06/02/12											25.00	
31286J31	CR12-3315-J3	08/15/12	ALONZO, ESPIRIO	ILLEGAL PASSING ON L	07/17/12					40.00			3.00	1.00		53.00	
31287J31	CR11-00790-J	08/15/12	VALLES, ADRIAN	DISREGARD STOP SIGN	02/06/11					40.00			3.00	1.00		53.00	
31288J31	CV12-229-31	08/15/12	MICHAEL J. ADAMS	Civil Case	02/14/12							25.00					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	.C3WRTPS	CCC	....CERT	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
31289J31	CV12-230-31	08/15/12	FULTON FRIEDMAN &	Civil Case	08/14/12							25.00					
31290J31	VPTA11-01504	08/15/12	GARCIA, ISAURO PO	VIOLATE PROMISE TO A	03/11/11					40.00			3.00	1.00			500.00
31291J31	CR11-01504-J	08/15/12	GARCIA, ISAURO PO	NO DRIVER'S LICENSE	03/11/11					40.00			3.00	1.00			66.00
31292J31	CR12-3480-J3	08/15/12	HUERTA-OLAYA, EPI	SPEEDING (EXCEED PRI	07/25/12					40.00			3.00	1.00			30.00
31302J31	CR12-3269-J3	08/15/12	ARAGUZ, ANNA VIRG	SPEEDING (EXCEED PRI	07/12/12					40.00			3.00	1.00			45.00
31305J31	CR12-0517-J3	08/15/12	VASQUEZ, CARMEN L	ISSUANCE OF BAD CHEC	07/21/11					40.00			3.00	1.00			80.00
31306J31	CR08-07699-J	08/15/12	WILSON, VIANCA E.	ISSUANCE OF BAD CHEC	05/04/08					40.00			3.00	1.00			50.00
31308J31	FD12-209-31	08/15/12	CODILIS & STAWIAR	Forcible Entry Detai	08/15/12							25.00					
31310J31	CR12-0765-J3	08/16/12	BARRERA, RODOLFO	POSS. OF PARAPHENALI	02/03/12					40.00			3.00	1.00			100.00
31316J31	CR10-02527-J	08/16/12	REYES, KRISTHIAN	NO DRIVER'S LICENSE	04/16/10					40.00			3.00	1.00			66.00
31317J31	CR-6444-07-3	08/16/12	REYES, KRISTHIAN	NO DRIVER'S LICENSE	06/17/07					40.00			3.00	1.00			93.00
31318J31	CR-6443-07-0	08/16/12	REYES, KRISTHIAN	SPEEDING (EXCEED PRI	06/17/07					40.00			3.00	1.00			115.00
31319J31	CR12-3477-J3	08/16/12	GARCIA, MARINA JO	NO DRIVER'S LICENSE	07/22/12					40.00			3.00	1.00			66.00
31320J31*V	CR12-3621-J3	08/16/12	SAAVEDRA, RIGOBER	SEC. 22.01(a)(2)(3)-	08/11/12		127.00										
31320J31*V	CR12-3621-J3	08/30/12	SAAVEDRA, RIGOBER	SEC. 22.01(a)(2)(3)-	08/11/12		-127.00										
31320J31ADJ	CR12-3621-J3	08/30/12	SAAVEDRA, RIGOBER	SEC. 22.01(a)(2)(3)-	08/11/12					40.00			3.00	1.00			60.00
31321J31	CR12-3550-J3	08/16/12	COX, JEFFREY KENN	SPEEDING (EXCEED PRI	07/30/12					40.00			3.00	1.00			33.00
31322J31	CR12-2633-J3	08/16/12	VARGAS, EDUARDO J	SPEEDING (EXCEED PRI	06/08/12												45.00
31323J31	CR12-2889-J3	08/16/12	GARCIA, MARCELO I	SPEEDING (EXCEED PRI	06/13/12					40.00			3.00	1.00			
31324J31	CR12-3437-J3	08/16/12	HERNANDEZ-REYNA,	NO SAFETY BELT	07/26/12					40.00			3.00	1.00			50.00
31325J31	CR12-0051-J3	08/16/12	PEREZ-MORALES, MA	NO DRIVER'S LICENSE	12/07/11					8.91			0.66	0.23			66.90
31326J31	VPTA11-04609	08/16/12	ROMO, IGNACIO BAL	VIOLATE PROMISE TO A	08/25/11					40.00			3.00	1.00			38.00
31327J31	CR11-04609-J	08/16/12	ROMO, IGNACIO BAL	OVER 70HRS ON DUTY	08/25/11					40.00			3.00	1.00			133.00
31328J31	CR11-05591-J	08/16/12	ALMANZA, JESSICA	SPEEDING (EXCEED PRI	10/09/11					40.00			3.00	1.00			
31329J31	CR12-3553-J3	08/16/12	LOPEZ, PLUTARCO G	FAIL TO CONTROL SPEE	07/30/12					40.00			3.00	1.00			103.00
31330J31	VPTA11-04938	08/16/12	PENA, MIGUEL ANGE	VIOLATE PROMISE TO A	09/08/11					40.00			3.00	1.00			38.00
31331J31	VPTA11-04937	08/16/12	PENA, MIGUEL ANGE	VIOLATE PROMISE TO A	09/08/11					40.00			3.00	1.00			38.00
31332J31	VPTA11-04936	08/16/12	PENA, MIGUEL ANGE	VIOLATE PROMISE TO A	09/08/11					40.00			3.00	1.00			38.00
31333J31	CR11-04938-J	08/16/12	PENA, MIGUEL ANGE	FAIL TO MAINTAIN FIN	09/08/11					40.00			3.00	1.00			175.00
31334J31	CR11-04937-J	08/16/12	PENA, MIGUEL ANGE	NO DRIVER'S LICENSE	09/08/11					40.00			3.00	1.00			66.00
31335J31	CR11-04936-J	08/16/12	PENA, MIGUEL ANGE	NO VALID INSPECTION	09/08/11					40.00			3.00	1.00			53.00
31336J31	DEF'S COPY O	08/16/12	CORREA, JESUS EDW														
31337J31	VPTA11-04671	08/16/12	ARROYO, MIGUEL AN	VIOLATE PROMISE TO A	09/02/11					40.00			3.00	1.00			500.00
31338J31	CR11-04671-J	08/16/12	ARROYO, MIGUEL AN	OPEN CONTAINER OF AL	09/02/11					40.00			3.00	1.00			100.00
31339J31	CR12-3509-J3	08/17/12	HERNANDEZ, FERNAN	SPEEDING (EXCEED PRI	07/25/12					40.00			3.00	1.00			36.00
31340J31	CR12-3294-J3	08/17/12	BELMAN, MARCELINO	FAIL TO STOP (STOP S	07/11/12					40.00			3.00	1.00			103.00
31341J31	CR12-3293-J3	08/17/12	BELMAN, MARCELINO	NO DRIVER'S LICENSE	07/01/12					40.00			3.00	1.00			66.00
31342J31	CR12-3048-J3	08/17/12	DOMINGUEZ, HECTOR	FAIL TO MAINTAIN FIN	06/28/12												65.00
31343J31	CR12-2576-J3	08/17/12	ESCOBEDO, JUAN RO	SPEEDING (EXCEED PRI	05/22/12												80.00
31344J31	DEF'S COPY O	08/17/12	LUEVANOS, ROSARIO														
31345J31	CV12-231-31	08/17/12	MICHAEL J. SCOTT	Civil Case	08/16/12							25.00					
31346J31	CV12-232-31	08/17/12	MICHAEL J. SCOTT	Civil Case	08/16/12							25.00					
31347J31*V	DEF'S COPY O	08/17/12	LUEVANOS, AARON														
31347J31*V	DEF'S COPY O	08/17/12	LUEVANOS, AARON														
31347J31ADJ	REF. PID:121	08/17/12	LUEVANOS, AARON								4.00						
31348J31	CV12-233-31	08/17/12	MICHAEL J. SCOTT	Civil Case	08/16/12							25.00					
31349J31	DEF'S COPY O	08/17/12	TELLO, MARIO														
31350J31	CR12-2850-J3	08/17/12	GARCIA, MARIA DEL	DISREGARD STOP SIGN	06/21/12					8.03			0.60	0.21			53.00
31351J31	CR12-3343-J3	08/17/12	GARCIA, MICHEAL P	NO SAFETY BELT	07/20/12					40.00			3.00	1.00			50.00
31352J31*V	CR10-04625-J	08/17/12	RAMIREZ, VERONICA	NO SAFETY BELT	07/05/10					40.00			3.00	1.00			50.00
31352J31*V	CR10-04625-J	08/17/12	RAMIREZ, VERONICA	NO SAFETY BELT	07/05/10					-40.00			-3.00	-1.00			-50.00
31352J31ADJ	CR10-04625-J	08/17/12	RAMIREZ, VERONICA	NO SAFETY BELT	07/05/10					40.00			3.00	1.00			50.00
31353J31	CR10-04624-J	08/17/12	RAMIREZ, VERONICA	UNRESTRAINED CHILD	07/05/10					40.00			3.00	1.00			12.50

*RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF JULY 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	.C3WRTPS	CCC	....CERT	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
31354J31	CR-6652-06-3	08/17/12	PEREZ, ARMANDO	DISPLAY EXPIRED REGI	07/19/06					40.00			3.00	1.00			66.00
31355J31	CR-6651-06-3	08/17/12	PEREZ, ARMANDO	NO DRIVER'S LICENSE	07/19/06												29.00
31356J31	CR12-3446-J3	08/17/12	FERNANDEZ, TOMAS	FAIL TO CONTROL SPEE	07/20/12					40.00			3.00	1.00			103.00
31357J31	CR12-3461-J3	08/17/12	GARCIA, SAN JUANA	SPEEDING (EXCEED PRI	07/18/12					40.00			3.00	1.00			33.00
31358J31	CV12-234-31	08/17/12	FAST PROCESS SERV	Civil Case	08/17/12							25.00					
31359J31	CR-2135-05-3	08/17/12	PEREZ, ARMANDO	NO DRIVER'S LICENSE	02/10/05					40.00			3.00				132.00
31360J31	CR08-05876-J	08/17/12	MONTERO, FRANCISC	UNRESTRAINED CHILD U	08/30/08												50.00
31361J31	DEF COPY OF	08/17/12	PEREZ,ARMANDO														
31362J31	CR12-3355-J3	08/20/12	JUAREZ, EDGAR	NO DRIVER'S LICENSE	07/26/12					40.00			3.00	1.00			66.00
31363J31*V	CR10-05879-J	08/20/12	LOPEZ, JESUS ALBE	FAIL TO DISPLAY DRIV	09/03/10					40.00			3.00	1.00			66.00
31363J31*V	CR10-05879-J	08/20/12	LOPEZ, JESUS ALBE	FAIL TO DISPLAY DRIV	09/03/10					-40.00			-3.00	-1.00			-66.00
31363J31ADJ	CR10-05879-J	08/20/12	LOPEZ, JESUS ALBE	FAIL TO DISPLAY DRIV	09/03/10					40.00			3.00	1.00			66.00
31364J31	CR12-3384-J3	08/20/12	GONZALEZ, MARIA	FAILURE OR REFUSAL T	07/10/12					40.00			3.00	1.00			100.00
31365J31	CR12-2294-J3	08/20/12	FLORES, RICHARD	PASSENGER NOT SECURE	05/10/12					40.00			3.00	1.00			
31366J31	CR12-2545-J3	08/20/12	BRIONES, NAYELI	NO DRIVER'S LICENSE	05/28/12					40.00			3.00	1.00			66.00
31367J31	CR-6360-04-3	08/20/12	LOPEZ, ARTEMIO GA	PASSED IN NO PASSING	08/06/04					40.00			3.00				63.00
31368J31	CR-6359-04-3	08/20/12	LOPEZ, ARTEMIO GA	USE EQUIPMENT NOT AP	08/06/04					40.00			3.00				63.00
31369J31	VPTA11-05698	08/20/12	GARCIA, FELIX	VIOLATE PROMISE TO A	10/15/11					40.00			3.00	1.00			138.00
31370J31	CR11-05698-J	08/20/12	GARCIA, FELIX	SPEEDING (EXCEED PRI	10/15/11					40.00			3.00	1.00			39.00
31371J31	CR12-2946-J3	08/20/12	CASTILLO, ANA BEL	FAIL TO CONTROL SPEE	06/21/12					40.00			3.00	1.00			103.10
31372J31	CR12-2945-J3	08/20/12	CASTILLO, ANA BEL	NO DRIVER'S LICENSE	06/21/12					40.00			3.00	1.00			66.00
31373J31	VPTA11-05918	08/20/12	VELA, EDIBERTO MO	VIOLATE PROMISE TO A	10/25/11					40.00			3.00	1.00			88.00
31374J31	CR11-05918-J	08/20/12	VELA, EDIBERTO MO	NO SAFETY BELT	10/25/11					40.00			3.00	1.00			50.00
31375J31	VPTA11-05825	08/20/12	LERMA, JOSE ANGEL	VIOLATE PROMISE TO A	10/07/11					40.00			3.00	1.00			500.00
31376J31	CR11-05825-J	08/20/12	LERMA, JOSE ANGEL	CDL- NO COMMERCIAL D	10/07/11					40.00			3.00	1.00			100.00
31377J31	CR-3721-06-3	08/20/12	LUCIO, JACQUELINE	SPEEDING (EXCEED PRI	04/18/06					40.00			3.00	1.00			84.00
31378J31	CR11-04520-J	08/20/12	GUERRA, ROLANDO	OVER BAG LIMIT/MOURN	09/04/11					40.00			3.00	1.00			15.00
31379J31*V	FD12-156-31	08/20/12	MOLINA, SERGIO	Forcible Entry Detai	06/11/12		200.00										
31379J31*V	FD12-156-31	08/20/12	MOLINA, SERGIO	Forcible Entry Detai	06/11/12		-200.00										
31379J31ADJ	FD12-156-31	08/20/12	MOLINA, SERGIO .	Forcible Entry Detai	06/11/12			200.00									
31380J31*V	CR12-3371-J3	08/20/12	RODRIGUEZ, OSBALD	UNRESTRAINED CHILD U	07/03/12					40.00			3.00	1.00			50.00
31380J31*V	CR12-3371-J3	08/20/12	RODRIGUEZ, OSBALD	UNRESTRAINED CHILD U	07/03/12					-40.00			-3.00	-1.00			-50.00
31381J31	CR12-3411-J3	08/20/12	DELUNA, DANIEL	UNAPPROVED WINDOW TI	07/22/12					40.00			3.00	1.00			53.00
31382J31	CR12-3371-J3	08/20/12	RODRIGUEZ, OSBALD	UNRESTRAINED CHILD U	07/03/12					20.78			1.56	0.51			
31383J31	CR12-3430-J3	08/20/12	RAMOS, ANNE JEANN	SPEEDING (EXCEED PRI	07/26/12					40.00			3.00	1.00			
31384J31*V	J-716-01-31	08/20/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/10/01					17.00			3.00			0.50	25.25
31384J31*V	J-716-01-31	08/20/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/10/01					-17.00			-3.00			-0.50	-25.25
31384J31ADJ	J-716-01-31	08/20/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/10/01					17.00			3.00			0.50	25.25
31385J31	FD12-210-31	08/21/12	PUEBLO DE PAZ APA	Forcible Entry Detai	08/21/12							25.00					
31386J31	CR12-3377-J3	08/21/12	GARCIA, AMY RUTH	NO SAFETY BELT	07/23/12					40.00			3.00	1.00			
31387J31	VPTA10-04805	08/21/12	AMADOR, ARMANDO	VIOLATE PROMISE TO A	07/31/10					40.00			3.00	1.00			
31388J31	CR10-04805-J	08/21/12	AMADOR, ARMANDO	DRIVING WHILE LICENS	07/31/10					40.00			3.00	1.00			66.00
31389J31	CV12-235-31	08/21/12	PROFESSIONAL CIVI	Civil Case	08/20/12							25.00					
31390J31	CV12-236-31	08/21/12	PROFESSIONAL CIVI	Civil Case	08/20/12							25.00					
31391J31	CR12-3230-J3	08/21/12	MAGALLAN, ADRIAN	OVER REGISTERED WEIG	07/09/12					40.00			3.00	1.00			100.00
31392J31	CR12-3229-J3	08/21/12	MAGALLAN, ADRIAN	CDL- NO COMMERCIAL D	07/09/12					40.00			3.00	1.00			100.00
31393J31	CV12-237-31	08/21/12	PROFESSIONAL CIVI	Civil Case	08/20/12							25.00					
31394J31	REF PID:1342	08/21/12	MATA,NORMA														
31395J31	CV12-238-31	08/21/12	PROFESSIONAL CIVI	Civil Case	08/20/12							25.00					
31396J31	CR12-3181-J3	08/21/12	VAZQUEZ, VICTOR M	UNRESTRAINED CHILD	07/03/12					40.00			3.00	1.00			12.50
31397J31	CV12-239-31	08/21/12	EDWARD T. BURKE &	Civil Case	08/21/12							25.00					
31398J31	CR12-3465-J3	08/21/12	DUARTE-GONZALEZ,	SPEEDING (EXCEED PRI	07/20/12					40.00			3.00	1.00			33.00
31399J31	CR12-3265-J3	08/21/12	TORRES, JOSE MANU	NO DRIVER'S LICENSE	07/11/12					40.00			3.00	1.00			66.00

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31400J31	REF. PID:128	08/21/12	SANCHEZ,PERLA KAR														
31401J31	CR12-2331-J3	08/21/12	HERNANDEZ, HERMEG	SPEEDING (EXCEED PRI	05/12/12					40.00			3.00	1.00			
31402J31	CR12-3586-J3	08/21/12	MATA, BENITO YEPE	ISSUANCE OF BAD CHEC	10/24/11					40.00			3.00	1.00		210.00	
31403J31	CR12-3528-J3	08/21/12	LOPEZ, ALFREDO	SPEEDING (EXCEED PRI	07/24/12					40.00			3.00	1.00		39.00	
31404J31	CR-8180-04-3	08/21/12	OCHOA, ARTURO JR.	ISSUANCE OF BAD CHEC	05/13/04					40.00			3.00			16.00	
31405J31	FD12-211-31	08/22/12	SALINAS, MARICELA	Forcible Entry Detai	08/22/12							25.00					
31406J31	CR12-3512-J3	08/22/12	SANCHEZ, EDNA	NO DRIVER'S LICENSE	07/24/12					40.00			3.00	1.00		66.10	
31407J31	JP31/DC-1402	08/22/12	ELIZONDO MORTUARY														
31408J31	CR12-0683-J3	08/22/12	HINOJOSA, JUAN	SPEEDING (EXCEED PRI	01/11/12					40.00			3.00	1.00			
31409J31	CR11-05315-J	08/22/12	CHAVEZ, ROBERTO	SPEEDING (EXCEED PRI	09/26/11					40.00			3.00	1.00		29.90	
31410J31	CR11-05314-J	08/22/12	CHAVEZ, ROBERTO	NO DRIVER'S LICENSE	09/29/11					40.00			3.00	1.00		66.00	
31411J31	CR12-0933-J3	08/22/12	DE LEON, GIOVANNA	SPEEDING (EXCEED PRI	02/01/12					40.00			3.00	1.00			
31412J31	CR11-05648-J	08/22/12	ESQUIVEL, JOSE	NO DRIVER'S LICENSE	10/21/11					40.00			3.00	1.00		66.00	
31413J31	CR11-05649-J	08/22/12	ESQUIVEL, JOSE	UNRESTRAINED CHILD	10/21/11					6.80			0.51	0.16			
31414J31	CR11-05931-J	08/22/12	CASTANEDA, MARTHA	UNRESTRAINED CHILD	10/22/11					40.00			3.00	1.00		12.50	
31415J31	VPTA11-05765	08/22/12	ZAVALA, ROBERTO	VIOLATE PROMISE TO A	10/11/11					40.00			3.00	1.00		138.00	
31416J31	CR11-05765-J	08/22/12	ZAVALA, ROBERTO	NO DRIVER'S LICENSE	10/11/11					40.00			3.00	1.00		66.00	
31417J31	CR08-03168-J	08/22/12	MARTINEZ, JOSE	NO DRIVER'S LICENSE	05/22/08					40.00			3.00	1.00		66.00	
31418J31	CR12-2931-J3	08/22/12	GARCIA, ODETTE MA	DISREGARD STOP SIGN	06/21/12					40.00			3.00	1.00		53.00	
31419J31	CR12-3481-J3	08/22/12	GUTIERREZ, JUAN C	SPEEDING (EXCEED PRI	07/26/12					40.00			3.00	1.00		36.00	
31420J31	VPTA11-05521	08/22/12	RAMIREZ, ROMEO II	VIOLATE PROMISE TO A	10/12/11					40.00			3.00	1.00		500.00	
31421J31	VPTA11-02935	08/22/12	GARZA, JOSE ALFRE	VIOLATE PROMISE TO A	05/13/11					40.00			3.00	1.00		187.90	
31422J31	CR11-02935-J	08/22/12	GARZA, JOSE ALFRE	NO SAFETY BELT	05/13/11					40.00			3.00	1.00		50.00	
31423J31	CR12-3374-J3	08/22/12	ESPINOZA DE ANDA,	Over34,000lbs Tandem	07/20/12					40.00			3.00	1.00		100.00	
31424J31	CV12-240-31	08/22/12	DICKMAN LAW OFFIC	Civil Case	08/22/12							25.00					
31425J31	CR12-3214-J3	08/22/12	GALLEGOS, ASAEL	DISREGARD RED LIGHT	07/04/12					23.98			1.80	0.59			
31426J31	CR12-3399-J3	08/22/12	GARCIA, ADRIAN	UNRESTRAINED CHILD	07/19/12					40.00			3.00	1.00		12.50	
31427J31*V	CR12-3251-J3	08/22/12	GONZALEZ, JOSE AL	NO DRIVER'S LICENSE	07/13/12					40.00			3.00	1.00		66.00	
31427J31*V	CR12-3251-J3	08/22/12	GONZALEZ, JOSE AL	NO DRIVER'S LICENSE	07/13/12					-40.00			-3.00	-1.00		-66.00	
31428J31	CR12-3251-J3	08/22/12	GONZALEZ, JOSE AL	NO DRIVER'S LICENSE	07/13/12					40.00			3.00	1.00			
31429J31	CR12-3425-J3	08/23/12	RAMIREZ, MARCO A.	SPEEDING (EXCEED PRI	07/24/12					40.00			3.00	1.00		30.00	
31430J31	CR09-06573-J	08/23/12	TREVINO, CRISTINA	SPEEDING (EXCEED PRI	09/29/09					40.00			3.00	1.00		39.00	
31431J31	CR11-02140-J	08/23/12	TREVINO, CRISTINA	SPEEDING (EXCEED PRI	03/27/11					40.00			3.00	1.00		36.00	
31432J31	REF. PID:134	08/23/12	PENA, INOCENCIO														
31433J31	CR12-3643-J3	08/23/12	CARRANZA, LEONARD	Over34,000lbs Tandem	08/03/12					40.00			3.00	1.00		100.00	
31434J31	SC12-025-31	08/23/12	DE LA PAZ, JOSE L	Small Claims	08/23/12												
31435J31	CV12-195-31	08/23/12	LA JOYA AREA FEDE	Civil Case	07/18/12	5.00											
31436J31	CR11-03750-J	08/23/12	OZUNA, ALEJANDRO	NO DRIVER'S LICENSE	05/31/11					40.00			3.00	1.00		66.00	
31437J31	CR12-3527-J3	08/23/12	GARZA, ALBERTO	SPEEDING (EXCEED PRI	07/24/12					40.00			3.00	1.00		30.00	
31438J31	CR12-3526-J3	08/23/12	GARZA, ALBERTO	NO DRIVER'S LICENSE	07/24/12					40.00			3.00	1.00		66.00	
31439J31	CR11-03217-J	08/23/12	GOMEZ, ROLANDO GU	UNRESTRAINED CHILD	05/23/11					40.00			3.00	1.00		12.50	
31440J31	CR11-03219-J	08/23/12	GOMEZ, ROLANDO GU	NO SAFETY BELT	05/23/11					40.00			3.00	1.00		50.00	
31441J31	FD12-212-31	08/23/12	PUEBLO DE PAZ APA	Forcible Entry Detai	08/23/12							25.00					
31442J31	FD12-213-31	08/23/12	PUEBLO DE PAZ APA	Forcible Entry Detai	08/23/12							25.00					
31443J31	FD12-214-31	08/23/12	PUEBLO DE PAZ APA	Forcible Entry Detai	08/23/12							25.00					
31444J31	FD12-215-31	08/23/12	PUEBLO DE PAZ APA	Forcible Entry Detai	08/23/12							25.00					
31445J31	VPTA11-05766	08/23/12	RANGEL, ROEL	VIOLATE PROMISE TO A	10/11/11					40.00			3.00	1.00		40.00	
31446J31	CR11-05766-J	08/23/12	RANGEL, ROEL	OPERATE UNREGISTERED	10/11/11					40.00			3.00	1.00		66.00	
31447J31	CR11-05740-J	08/24/12	GARZA, DIANA	UNRESTRAINED CHILD	10/21/11					40.00			3.00	1.00		12.50	
31448J31	CR12-3531-J3	08/24/12	LOPEZ, DAVID SALI	FAIL TO CONTROL SPEE	07/22/12					40.00			3.00	1.00		103.00	
31449J31	VPTA11-05740	08/24/12	GARZA, DIANA	VIOLATE PROMISE TO A	10/21/11					40.00			3.00	1.00		138.00	
31450J31	CR09-06441-J	08/24/12	PALACIOS, FRANCIS	SPEEDING (EXCEED PRI	09/25/09					40.00			3.00	1.00		33.00	
31451J31	CR12-2255-J3	08/24/12	EDDY, ORALIA	NO SAFETY BELT	05/01/12					40.00			3.00	1.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	.C3WRTPS	CCC	....CERT	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
31452J31	CR12-0268-J3	08/24/12	RODRIGUEZ, JANIE	FAIL TO CONTROL SPEE	11/13/11					40.00			3.00	1.00			
31453J31	CR-10527-05-	08/24/12	VARGAS, IVAN RODR	NO SAFETY BELT	11/03/05					40.00			3.00				46.00
31454J31	CR-10526-05-	08/24/12	VARGAS, IVAN RODR	NO LIABILITY INSURAN	11/03/05					40.00			3.00				175.00
31455J31	CR-10518-05-	08/24/12	VARGAS, IVAN RODR	NO DRIVER'S LICENSE	11/03/05					40.00			3.00				66.00
31456J31	CR-10517-05-	08/24/12	VARGAS, IVAN RODR	DROVE WRONG SIDE-NOT	11/03/05					40.00			3.00				99.00
31457J31	CR12-2196-J3	08/24/12	GARZA, HORACIO	DISREGARD RED LIGHT	05/01/12					40.00			3.00	1.00			
31458J31	CR12-2957-J3	08/24/12	ALVAREZ, JUAN	SPEEDING (EXCEED PRI	06/16/12					40.00			3.00	1.00			51.00
31459J31	CR12-0579-J3	08/24/12	SANTOS, ADOLFO CA	SPEEDING (EXCEED PRI	12/25/11					40.00			3.00	1.00			
31460J31	CR12-1379-J3	08/24/12	MORENO, VIVIANA	UNRESTRAINED CHILD	02/29/12					40.00			3.00	1.00			12.50
31461J31	CR12-1378-J3	08/24/12	MORENO, VIVIANA	NO DRIVER'S LICENSE	02/29/12					40.00			3.00	1.00			66.00
31462J31	CR12-2701-J3	08/24/12	CONSUELO, DULCE	NO DRIVER'S LICENSE	06/06/12					40.00			3.00	1.00			66.00
31463J31	CR12-3524-J3	08/24/12	GARZA, YAHAIRA N.	SPEEDING (EXCEED PRI	07/24/12					40.00			3.00	1.00			
31464J31	CR12-3642-J3	08/24/12	DELOSSANTOS, JUAN	PLY EXPOSED	08/03/12					40.00			3.00	1.00			100.00
31465J31	CR12-3424-J3	08/24/12	FRANCO, ALEXSANDR	SPEEDING (EXCEED PRI	07/24/12					28.20			2.12	0.70			
31466J31	CR12-2180-J3	08/24/12	ROBLEDO, ENRIQUE	COCKFIGHTING-ATTENDS	04/28/12					40.00			3.00	1.00			
31467J31	CR12-2224-J3	08/24/12	HERNANDEZ, MARIA	NO DRIVER'S LICENSE	04/30/12					40.00			3.00	1.00			66.00
31468J31	CR12-2225-J3	08/24/12	HERNANDEZ, MARIA	TURNED WHEN UNSAFE	04/30/12					40.00			3.00	1.00			103.00
31469J31	CR12-3727-J3	08/24/12	GONZALEZ, SERGIO	NO SAFETY BELT	08/17/12					40.00			3.00	1.00			50.00
31470J31	CR12-2935-J3	08/24/12	SALINAS, MIRIAM U	SPEEDING (EXCEED PRI	06/16/12					40.00			3.00	1.00			60.00
31471J31	VPTA11-05739	08/24/12	QUINONES, ANABEL	VIOLATE PROMISE TO A	10/21/11					40.00			3.00	1.00			138.00
31472J31	CR11-05739-J	08/24/12	QUINONES, ANABEL	SPEEDING (EXCEED PRI	10/21/11					40.00			3.00	1.00			51.00
31473J31	FD12-216-31	08/24/12	LUCIO, DANIEL	Forcible Entry Detai	08/24/12							25.00					
31474J31	CR12-3753-J3	08/24/12	GUTIERREZ, ERIKA	SPEEDING (EXCEED PRI	08/06/12					40.00			3.00	1.00			54.00
31475J31	CR12-2334-J3	08/24/12	GARCIA, DARIO	SPEEDING (EXCEED PRI	05/12/12					40.00			3.00	1.00			
31476J31	FD12-217-31	08/24/12	VIDA QUE CANTA AP	Forcible Entry Detai	08/24/12							25.00					
31477J31	CR12-3216-J3	08/27/12	BENAVIDES, DAVID	NO DRIVER'S LICENSE	07/02/12					40.00			3.00	1.00			66.00
31478J31	CR12-1366-J3	08/27/12	SALDIERNA, WILLIA	NO SAFETY BELT	02/28/12					40.00			3.00	1.00			
31479J31	CR12-3739-J3	08/27/12	GARCIA, MARIA ERN	SPEEDING (EXCEED PRI	08/09/12					40.00			3.00	1.00			63.00
31480J31	CR12-3268-J3	08/27/12	GARCIA, YOLANDA,	SPEEDING (EXCEED PRI	07/13/12					40.00			3.00	1.00			
31481J31	CR12-0560-J3	08/27/12	HERNANDEZ, MARIA	NO DRIVER'S LICENSE	01/04/12					40.00			3.00	1.00			66.00
31482J31	CR11-05588-J	08/27/12	CANALES, MARIO AL	SPEEDING (EXCEED PRI	10/12/11					40.00			3.00	1.00			41.90
31483J31	CR12-3445-J3	08/27/12	PERALEZ, AGUSTIN	SPEEDING (EXCEED PRI	07/16/12					40.00			3.00	1.00			102.00
31484J31	CR12-3667-J3	08/27/12	CREWS, EVAN JESSI	SPEEDING (EXCEED PRI	08/04/12					40.00			3.00	1.00			45.00
31485J31	CR12-3263-J3	08/27/12	CONTRERAS, EDGAR	SPEEDING (EXCEED PRI	07/11/12					40.00			3.00	1.00			66.00
31486J31	CR12-0663-J3	08/27/12	RELKO, WILLIAM LE	SPEEDING (EXCEED PRI	01/18/12					40.00			3.00	1.00			75.00
31487J31	CR12-0664-J3	08/27/12	RELKO, WILLIAM LE	EXPIRED DRIVER'S LIC	01/18/12					40.00			3.00	1.00			66.00
31488J31	CV12-125-31	08/27/12	CHAVEZ, EVA	Civil Case	04/26/12	5.00											
31489J31	CR12-3757-J3	08/27/12	GUZMAN, SANTOS	SPEEDING (EXCEED PRI	08/06/12					40.00			3.00	1.00			
31490J31*V	CR11-00748-J	08/27/12	GARZA, SERGIO JR.	SPEEDING (EXCEED PRI	01/30/11					40.00			3.00	1.00			60.00
31490J31*V	CR11-00748-J	08/27/12	GARZA, SERGIO JR.	SPEEDING (EXCEED PRI	01/30/11					-40.00			-3.00	-1.00			-60.00
31490J31ADJ	CR11-00748-J	08/27/12	GARZA, SERGIO JR.	SPEEDING (EXCEED PRI	01/30/11					40.00			3.00	1.00			60.00
31491J31*V	CR11-00747-J	08/27/12	GARZA, SERGIO JR.	FAIL TO MAINTAIN FIN	01/30/11					40.00			3.00	1.00			175.00
31491J31*V	CR11-00747-J	08/27/12	GARZA, SERGIO JR.	FAIL TO MAINTAIN FIN	01/30/11					-40.00			-3.00	-1.00			-175.00
31491J31ADJ	CR11-00747-J	08/27/12	GARZA, SERGIO JR.	FAIL TO MAINTAIN FIN	01/30/11					40.00			3.00	1.00			175.00
31492J31	CV12-241-31	08/27/12	MICHAEL J. ADAMS	Civil Case	08/20/12							25.00					
31493J31	CV12-242-31	08/27/12	FULTON FRIEDMAN &	Civil Case	08/27/12							25.00					
31494J31*V	SC12-026-31	08/28/12	RJT BIZ OPS	Small Claims	08/27/12												
31494J31*V	SC12-026-31	08/28/12	RJT BIZ OPS	Small Claims	08/27/12						2.00						
31495J31	REF.PID:1230	08/28/12	ACOSTA,TANYA														
31496J31	CR12-3405-J3	08/28/12	REYNA, RUBEN ANTO	UNRESTRAINED CHILD	07/21/12					24.81			1.86	0.62			
31497J31	SC12-026-31	08/28/12	RJT BIZ OPS	Small Claims	08/27/12												
31498J31	CR12-1981-J3	08/28/12	VARGAS, ROSALINDA	UNSAFE SPEED - 0 MPH	04/14/12					40.00			3.00	1.00			103.00
31499J31	FD12-218-31	08/28/12	RIO DE VIDA APTS	Forcible Entry Detai	08/28/12							25.00					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	.C3WRTPS	CCC	....CERT	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
31500J31	CR12-3030-J3	08/28/12	LOPEZ, ADOLFO MON	NO DRIVER'S LICENSE	06/27/12					40.00			3.00	1.00			66.00
31501J31	FD12-219-31	08/28/12	RIO DE VIDA APTS	Forcible Entry Detai	08/28/12							25.00					
31502J31	CR11-06288-J	08/28/12	GARZA, LUCINDA	NO SAFETY BELT	11/15/11					40.00			3.00	1.00			50.00
31503J31	CR12-3397-J3	08/28/12	RODRIGUEZ, CYNTHI	SPEEDING (EXCEED PRI	07/17/12					40.00			3.00	1.00			33.00
31504J31	VPTA11-05649	08/28/12	ESQUIVEL, JOSE	VIOLATE PROMISE TO A	10/21/11					40.00			3.00	1.00			38.00
31505J31	VPTA11-05648	08/28/12	ESQUIVEL, JOSE	VIOLATE PROMISE TO A	10/21/11					40.00			3.00	1.00			38.00
31506J31	CR11-05649-J	08/28/12	ESQUIVEL, JOSE	UNRESTRAINED CHILD	10/21/11					33.20			2.49	0.84			12.50
31507J31	CR12-3112-J3	08/28/12	GALINDO, CARLOS	SPEEDING (EXCEED PRI	07/02/12					12.39			0.93	0.30			
31508J31	FD12-220-31	08/28/12	RIO DE VIDA APTS	Forcible Entry Detai	08/28/12							25.00					
31509J31	CR12-3111-J3	08/28/12	GALINDO, CARLOS	NO DRIVER'S LICENSE	07/02/12												33.00
31510J31	CR-193-05-31	08/28/12	ESPARZA, JOSUE	NO DRIVER'S LICENSE	01/01/05					40.00			3.00				66.00
31511J31	CR-7699-04-3	08/28/12	ESPARZA, JOSUE	NO DRIVER'S LICENSE	09/26/04					40.00			3.00				66.00
31512J31	CR12-3828-J3	08/28/12	CARRILLO, SANTOS	NO SAFETY BELT	08/05/12					40.00			3.00	1.00			50.00
31513J31	FD12-221-31	08/28/12	RIO DE VIDA APTS	Forcible Entry Detai	08/28/12							25.00					
31514J31	CR11-05949-J	08/28/12	LUGO, JUAN ORNELA	NO SAFETY BELT	11/06/11					40.00			3.00	1.00			
31515J31	CR12-3766-J3	08/28/12	SAN MIGUEL, JUSTI	SPEEDING (EXCEED PRI	08/08/12					40.00			3.00	1.00			99.00
31516J31*V	CR-00-00949-	08/29/12	NUNEZ, JAVIER	NO HUNTER EDUCATION	09/02/00					17.00			3.00				47.75
31516J31*V	CR-00-00949-	08/29/12	NUNEZ, JAVIER	NO HUNTER EDUCATION	09/02/00					-17.00			-3.00				-47.75
31516J31ADJ	CR-00-00949-	08/29/12	NUNEZ, JAVIER	NO HUNTER EDUCATION	09/02/00					17.00			3.00				7.16
31517J31	CR12-3844-J3	08/29/12	RAMIREZ, FRANCISC	NO SAFETY BELT	07/22/12					40.00			3.00	1.00			50.00
31518J31	CR12-3547-J3	08/29/12	AGUILAR, ANCELMO	SPEEDING (EXCEED PRI	08/01/12					25.80			1.94	0.64			
31519J31	CR12-3719-J3	08/29/12	SALDANA, MAYRA SA	NO SAFETY BELT	08/14/12					40.00			3.00	1.00			50.00
31520J31	**CR12-3749-J3**	**08/29/12**	**PULIDO, ANALI BAR**	**SPEEDING (EXCEED PRI**	**08/09/12**					**40.00**			**3.00**	**1.00**			**84.00**
31521J31	CR12-3459-J3	08/29/12	PENA, YAMILETH	UNRESTRAINED CHILD U	07/14/12					40.00			3.00	1.00			50.00
31522J31	CR12-3458-J3	08/29/12	PENA, YAMILETH ,	NO DRIVER'S LICENSE	07/14/12					40.00			3.00	1.00			66.00
31523J31	CR12-3483-J3	08/29/12	RODRIGUEZ, MARISA	SPEEDING (EXCEED PRI	07/27/12					40.00			3.00	1.00			45.00
31524J31	CR10-06403-J	08/29/12	LOPEZ, ADOLFO MON	NO DRIVER'S LICENSE	09/26/10												66.00
31525J31	FD12-222-31	08/29/12	VIDA QUE CANTA AP	Forcible Entry Detai	08/24/12							25.00					
31526J31	CR11-04764-J	08/29/12	BALDERAS JR., PED	SPEEDING (EXCEED PRI	08/31/11					40.00			3.00	1.00			42.90
31527J31	FD12-223-31	08/29/12	J.M. MOFFITT REAL	Forcible Entry Detai	08/24/12							25.00					
31528J31	JP31-DC-1403	08/29/12	MARIA DE LOS ANGE														
31529J31	CR12-3803-J3	08/29/12	BORREGO, DON, CAR	NO SAFETY BELT	08/11/12					40.00			3.00	1.00			50.00
31530J31	CR12-3563-J3	08/29/12	MARTINEZ, ANGELA	DISPLAY SUSPENDED DR	08/02/12					40.00			3.00	1.00			66.00
31531J31	SC12-028-31	08/29/12	MONTALVO, LAURA A	Small Claims	08/29/12												
31532J31*V	CR-5705-07-3	08/29/12	ALVARADO, LORENA	SPEEDING (EXCEED PRI	05/17/07					22.45			1.68	0.57			69.00
31532J31*V	CR-5705-07-3	08/29/12	ALVARADO, LORENA	SPEEDING (EXCEED PRI	05/17/07					-22.45			-1.68	-0.57			-69.00
31532J31ADJ	CR-5705-07-3	08/29/12	ALVARADO, LORENA	SPEEDING (EXCEED PRI	05/17/07					22.65			1.69	0.57			69.00
31533J31	CR09-06242-J	08/29/12	CARTAGENA SR, RAY	ISSUANCE OF BAD CHEC	09/02/08					40.00			3.00	1.00			110.00
31534J31	CR-6043-01-3	08/29/12	DELEON, EDNA CLAU	ISSUANCE OF BAD CHEC	04/20/01					17.00			3.00				37.00
31535J31	CR12-3560-J3	08/29/12	DIAZ, JESSE ALEJA	ISSUANCE OF BAD CHEC	03/16/12					40.00			3.00	1.00			120.00
31536J31	CR11-00825-J	08/29/12	FLORES, MARTA IRI	ISSUANCE OF BAD CHEC	12/12/09					40.00			3.00	1.00			80.00
31537J31	CR12-2426-J3	08/29/12	GARCIA, MELISSA	ISSUANCE OF BAD CHEC	09/09/11					40.00			3.00	1.00			240.00
31538J31	CR-8101-05-3	08/29/12	GARZA, OVIDIO GAR	ISSUANCE OF BAD CHEC	04/16/05					40.00			3.00				84.00
31539J31	CR12-3572-J3	08/29/12	GIL, JOSE	ISSUANCE OF BAD CHEC	04/30/10					40.00			3.00	1.00			30.00
31540J31	CR12-3578-J3	08/29/12	LEAL, FELICITAS M	ISSUANCE OF BAD CHEC	02/12/12					40.00			3.00	1.00			50.00
31541J31	CR09-02379-J	08/29/12	MARTINEZ, REYNA A	ISSUANCE OF BAD CHEC	08/05/08					40.00			3.00	1.00			20.00
31542J31	CR12-3590-J3	08/29/12	PALOMO-PEREZ, HIL	ISSUANCE OF BAD CHEC	03/12/12					40.00			3.00	1.00			
31543J31	CR12-3602-J3	08/29/12	SALINAS, YVETTE M	ISSUANCE OF BAD CHEC	11/27/11					40.00			3.00	1.00			20.00
31544J31	CR12-3751-J3	08/29/12	MONREAL, VERONICA	SPEEDING (EXCEED PRI	08/06/12					40.00			3.00	1.00			30.00
31545J31	FD12-199-31	08/29/12	HUGHES, WATTERS &	Forcible Entry Detai	08/02/12		200.00										
31546J31	FD12-196-31	08/29/12	HUGHES, WATTERS &	Forcible Entry Detai	07/25/12		200.00										
31547J31	CR12-2237-J3	08/30/12	TELLEZ, GREGORIO	FAIL TO MAINTAIN FIN	05/01/12					40.00			3.00	1.00			175.00
31548J31	CR12-3694-J3	08/30/12	PENA, PASTOR, VEG	FAIL TO MAINTAIN FIN	08/10/12					40.00			3.00	1.00			175.00

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Receipt #	Docket #....	Date...	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTPS	.C3WRTPS	CCC	....CERT	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
31549J31	CR-6046-03-3	08/30/12	FLORES, GINA MARC	SPEEDING (EXCEED PRI	06/25/03					17.00			3.00			0.50	84.00
31550J31	CR-6547-04-3	08/30/12	FLORES, GINA MARC	SPEEDING (EXCEED PRI	08/17/04					40.00			3.00				120.00
31551J31	CR-9312-05-3	08/30/12	GARZA, EFRAIN	NO DRIVER'S LICENSE	10/26/05					40.00			3.00				66.00
31552J31	CR09-01119-J	08/30/12	GARZA, EFRAIN JR	FAIL TO DISPLAY DRIV	01/22/09					40.00			3.00	1.00			66.00
31553J31	CR11-03191-J	08/30/12	GARZA, EFRAIN JR	DISPLAY SUSPENDED DR	05/18/11					40.00			3.00	1.00			66.00
31554J31	CR11-03190-J	08/30/12	GARZA, EFRAIN JR	SPEEDING (EXCEED PRI	05/18/11					40.00			3.00	1.00			36.00
31555J31	CR09-01120-J	08/30/12	GARZA, EFRAIN JR	SPEEDING (EXCEED PRI	01/22/09					40.00			3.00	1.00			36.00
31556J31	CR11-05435-J	08/30/12	RAMIREZ, JESUS	UNRESTRAINED CHILD	09/27/11					40.00			3.00	1.00			12.50
31557J31	CR12-3758-J3	08/30/12	PEREZ, ELENA	NO DRIVER'S LICENSE	08/04/12					40.00			3.00	1.00			66.00
31558J31	CR12-3703-J3	08/30/12	ROCHA, EDGAR	UNRESTRAINED CHILD	08/11/12					40.00			3.00	1.00			12.50
31559J31	CR12-3702-J3	08/30/12	ROCHA, EDGAR	SPEEDING (EXCEED PRI	08/11/12					40.00			3.00	1.00			36.00
31560J31	CR11-05052-J	08/30/12	ZUNIGA, EDUARDO	NO SAFETY BELT	09/12/11					40.00			3.00	1.00			50.00
31561J31	VPTA11-05052	08/30/12	ZUNIGA, EDUARDO	VIOLATE PROMISE TO A	09/12/11					40.00			3.00	1.00			500.00
31562J31	CR12-2966-J3	08/30/12	MANCILLAS, MARIA	UNAPPROVED WINDOW TI	06/26/12					40.00			3.00	1.00			52.90
31563J31	CR12-2918-J3	08/30/12	ORTIZ, HEIDI	SPEEDING (EXCEED PRI	06/14/12					40.00			3.00	1.00			
31564J31	CR-625-04-31	08/30/12	RIOS, MYRNA LETIC	NO DRIVER'S LICENSE	01/16/04					40.00			3.00				66.00
31565J31	CR-8089-05-3	08/30/12	RIOS, MYRNA	NO VALID REGISTRATIO	09/15/05					40.00			3.00				132.00
31566J31	CR12-3711-J3	08/30/12	MAGALLON-CRUZ, KH	SPEEDING (EXCEED PRI	08/14/12					40.00			3.00	1.00			
31567J31	CR12-3883-J3	08/30/12	GUAJARDO, ARNULFO	SPEEDING (EXCEED PRI	08/16/12					40.00			3.00	1.00			60.00
31568J31	CR09-07967-J	08/30/12	TREVINO, GILBERTO	FAIL TO MAINTAIN FIN	12/11/09					40.00			3.00	1.00			175.00
31569J31	CR09-06233-J	08/30/12	TREVINO, GILBERTO	SPEEDING (SCHOOL ZON	09/09/09					40.00			3.00	1.00			75.00
31570J31	CR12-2999-J3	08/30/12	ZAMORA-MATIAS, AP	NO VALID INSPECTION	07/04/12					40.00			3.00	1.00			
31571J31	CR12-2834-J3	08/30/12	ALANIS, LIZETH	UNAPPROVED WINDOW TI	06/19/12					40.00			3.00	1.00			53.00
31572J31	CR09-06591-J	08/30/12	GUTIERREZ, MARIA	NO SAFETY BELT	09/30/09					40.00			3.00	1.00			50.00
31573J31	CR09-06590-J	08/30/12	GUTIERREZ, MARIA	NO DRIVER'S LICENSE	09/30/09					40.00			3.00	1.00			66.00
31574J31	CR12-3048-J3	08/31/12	DOMINGUEZ, HECTOR	FAIL TO MAINTAIN FIN	06/28/12												110.00
31575J31	J12-187-J31	08/31/12	NOT FOR PUBLIC IN	NO SAFETY BELT	06/26/12					12.02			0.90	0.31			50.00
31576J31	CR12-3740-J3	08/31/12	GARZA, MIRNA MARG	SPEEDING (EXCEED PRI	08/10/12					40.00			3.00	1.00			39.00
31577J31*V	CR10-06691-J	08/31/12	FAVIO,RAMIRO SERR	NO DRIVER'S LICENSE	09/25/10					40.00			3.00	1.00			66.00
31577J31*V	CR10-06691-J	08/31/12	FAVIO,RAMIRO SERR	NO DRIVER'S LICENSE	09/25/10					-40.00			-3.00	-1.00			-66.00
31577J31ADJ	CR10-06691-J	08/31/12	FAVIO,RAMIRO SERR	NO DRIVER'S LICENSE	09/25/10					40.00			3.00	1.00			66.00
31578J31	CR12-3850-J3	08/31/12	TREVINO, JUAN	NO SAFETY BELT	07/25/12					40.00			3.00	1.00			50.00
31579J31	CR12-3877-J3	08/31/12	TREVINO, REBECA	NO VALID INSPECTION	08/16/12					40.00			3.00	1.00			53.00
31580J31	CR12-3318-J3	08/31/12	CORTEZ, ELEAZAR	SPEEDING (EXCEED PRI	07/15/12					28.80			2.16	0.71			
31581J31	CR12-3552-J3	08/31/12	PENA, JUAN	SPEEDING (EXCEED PRI	07/30/12					40.00			3.00	1.00			33.00
31582J31	CR12-3551-J3	08/31/12	PENA, JUAN	NO DRIVER'S LICENSE	07/31/12					40.00			3.00	1.00			66.00
31583J31	CR12-3291-J3	08/31/12	DELEON, CORINA CA	SPEEDING (EXCEED PRI	07/10/12					40.00			3.00	1.00			45.00
31584J31	CR12-3820-J3	08/31/12	LUSBY, CURTIS JOS	NO VALID INSPECTION	08/08/12					40.00			3.00	1.00			53.00
31585J31	CR12-3825-J3	08/31/12	GARCIA, ERIK IVAN	SPEEDING (EXCEED PRI	08/05/12					40.00			3.00	1.00			54.00
31586J31	CR12-3518-J3	08/31/12	RIOS, ESPERANZA	PASSENGER NOT SECURE	07/23/12					30.01			2.26	0.75			
31587J31	CR12-3808-J3	08/31/12	GUERRA, HERMINIO,	SPEEDING (EXCEED PRI	08/11/12					40.00			3.00	1.00			45.00
31588J31	CR12-3878-J3	08/31/12	DE LEON, PEDRO	NO VALID INSPECTION	08/17/12					40.00			3.00	1.00			53.00
31589J31	CR12-3806-J3	08/31/12	ESTRADA, ELIA GAR	SPEEDING (EXCEED PRI	08/15/12					40.00			3.00	1.00			33.00
31590J31	CR12-3654-J3	08/31/12	RAMIREZ, OLIVIA	NO DRIVER'S LICENSE	08/20/12					40.00			3.00	1.00			66.00
31591J31	J12-188-J31	08/31/12	NOT FOR PUBLIC IN	PASSENGER NOT SECURE	07/06/12					39.97			3.00	0.99			
31592J31	CR12-3657-J3	08/31/12	VELAZQUEZ, MARTIN	NO DRIVER'S LICENSE	08/16/12					40.00			3.00	1.00			66.00
31593J31	CR12-3534-J3	08/31/12	OCHOA, MEREGILDO	UNRESTRAINED CHILD	07/14/12					40.00			3.00	1.00			12.50
31789J31	CR-3481-04-3	08/26/12	PALACIOS, JUAN JA	NO DRIVER'S LICENSE	04/14/04					13.85			1.04				
31790J31	CR08-05065-J	08/26/12	GONZALEZ, VERONIC	NO SAFETY BELT	07/15/08					40.00			3.00	1.00			50.00
31791J31	CR10-00868-J	08/26/12	GONZALEZ, VERONIC	NO SAFETY BELT	01/20/10					40.00			3.00	1.00			49.90
31792J31	CR10-00867-J	08/26/12	GONZALEZ, VERONIC	NO DRIVER'S LICENSE	01/20/10					40.00			3.00	1.00			66.00
Totals						10.00	-580.00	0.00	1200.00	15546.28	6.00	1525.00	1182.77	368.91	0.00	2.50	32151.66

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 2
ALL P/V Transactions For the Period 08/01/2012 thru 08/31/2012

17 SEP 2012

Receipt #	Docket #....	....CON3	...CONS2	...CONS3	..CONST3	..CONST4	....COPY	.....CR	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT
12997J31*V	CR09-06160-J																167.00						
12997J31ADJ	CR09-06160-J																						
22658J31*V	CR08-05701-J														5.00					2.00			
22658J31ADJ	CR08-05701-J											15.00			5.00			5.00				0.50	2.00
23193J31*V	CR-3719-03-3														5.00					2.00			
23193J31ADJ	CR-3719-03-3														5.00					2.00			
31063J31	CR11-05570-J														5.00					2.00			
31064J31	CR11-05569-J														5.00	10.00				2.00			
31065J31	CR12-1042-J3											15.00						5.00				0.25	1.00
31066J31	CR12-2358-J3											-15.00						-5.00				-0.25	-1.00
31067J31*V	CR-00-00498-											15.00						5.00				0.25	1.00
31067J31*V	CR-00-00498-														5.00					2.00			
31067J31ADJ	CR-00-00498-														5.00					2.00			
31068J31*V	CR09-07563-J																			2.00			
31068J31*V	CR09-07563-J																			2.00			
31068J31ADJ	CR09-07563-J																			2.00			
31069J31	CR11-02738-J														5.00					2.00			
31070J31	CR12-3174-J3								12.50						5.00					2.00			
31071J31	CR12-3018-J3			5.00																2.00			
31072J31*V	CR12-3021-J3			5.00																2.00			
31072J31*V	CR12-3021-J3			-5.00																2.00			
31072J31ADJ	CR12-3021-J3			5.00																-2.00			
31073J31	CV12-207-31																			2.00			
31074J31	CV12-208-31																				6.00		
31075J31	CR11-01208-J																				6.00		
31076J31	CR11-06227-J														5.00					2.00			
31077J31	CV12-209-31														5.00					2.00			
31078J31	CV12-210-31																				6.00		
31079J31	CV12-211-31																				6.00		
31080J31	CV12-212-31																				6.00		
31081J31	CR12-2927-J3																				6.00		
31082J31	SC12-022-31														5.00	10.00				2.00			
31083J31	CR10-04833-J																				6.00		
31084J31	CR12-2561-J3														5.00					2.00			
31085J31	CR12-3080-J3																						
31086J31	CR12-3213-J3														5.00					2.00			
31087J31	CV12-213-31														5.00					2.00			
31088J31	SC12-023-31		70.00																		6.00		
31089J31	CR12-3236-J3																				6.00		
31090J31	CR12-3235-J3														5.00					2.00			
31091J31	CR12-0762-J3								12.50						5.00					2.00			
31092J31	CR12-0761-J3														5.00					2.00			
31093J31	FD12-199-31	70.00																			6.00		
31094J31	CR12-2031-J3														5.00					2.00			
31095J31	CV12-214-31																				6.00		
31096J31	CR12-3390-J3														5.00								
31097J31	CR12-3391-J3														5.00								
31098J31	CR12-2973-J3														5.00					2.00			
31099J31	CR12-2182-J3																			2.00			
31100J31	CR12-3193-J3														5.00					2.00			
31101J31	CR12-3192-J3														5.00					2.00			
31102J31	CV12-215-31																				6.00		
31103J31	CV12-216-31																				6.00		

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Receipt #	Docket #....	....CON3	...CONS2	...CONS3	..CONST4	....COPY	.....CR	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT
31104J31	CV12-217-31																			6.00		
31105J31*V	CR12-3385-J3																		2.00			
31105J31*V	CR12-3385-J3																		-2.00			
31106J31	CR12-3350-J3													5.00					2.00			
31107J31	CR12-3239-J3													5.00					2.00			
31108J31	CR-6729-06-3													5.00								
31109J31	CR12-3011-J3													5.00					2.00			
31110J31	CR11-04197-J													5.00					2.00			
31111J31	VPTA11-04197																		2.00			
31112J31	CR12-3191-J3													5.00					2.00			
31113J31	CR12-3385-J3																		2.00			
31114J31	FD12-182-31																					
31115J31	CR-10199-05-													5.00								
31116J31	CR12-2440-J3													1.25					0.51			
31117J31	CR12-3094-J3													5.00					2.00			
31118J31	CR12-3095-J3													5.00					2.00			
31119J31	CR12-2750-J3													5.00					2.00			
31120J31	CR12-2998-J3													5.00	10.00				2.00			
31121J31	CR10-05153-J													5.00					2.00			
31122J31	CR10-05396-J																		2.00			
31123J31	CR10-05392-J																		2.00			
31124J31*V	CR10-06520-J						1.05				1.06			1.06				0.53				0.21
31124J31*V	CR10-06520-J						-1.05				-1.06			-1.06				-0.53				-0.21
31124J31ADJ	CR10-06520-J													0.57					0.22			
31125J31	CR12-2864-J3													5.00	10.00				2.00			
31126J31	CR12-3210-J3													5.00					2.00			
31127J31	CR12-3340-J3													5.00					2.00			
31128J31	CR12-2642-J3													5.00					2.00			
31129J31	CR12-2643-J3													5.00					2.00			
31130J31	CR12-3349-J3													5.00					2.00			
31131J31	CR-048-03-31										15.00			5.00			5.00				0.50	2.00
31132J31	CR12-3273-J3													5.00					2.00			
31133J31	CR12-3043-J3													5.00					2.00			
31134J31	CR-3526-04-3													5.00								
31135J31	CR12-2964-J3													5.00					2.00			
31136J31	CR12-0906-J3																					
31137J31	CR12-3190-J3													5.00					2.00			
31138J31	CR12-3189-J3													5.00					2.00			
31139J31	CR-5934-07-3													5.00								
31140J31	CR12-3167-J3													5.00	10.00				2.00			
31141J31	CR12-3160-J3							12.50						5.00					2.00			
31142J31*V	J11-180-J31													5.00					2.00			
31142J31*V	J11-180-J31													-5.00					-2.00			
31143J31	J11-180-J31													5.00					2.00			
31144J31	FD12-200-31	70.00																		6.00		
31145J31	CR12-3062-J3													5.00					2.00			
31146J31	CR12-3061-J3													5.00					2.00			
31147J31	CR12-2000-J3													5.00					2.00			
31148J31	CR11-04343-J							12.50		0.15				5.00					2.00			
31149J31	CR08-05134-J													5.00					2.00			
31150J31	VPTA11-04343																		2.00			
31151J31	CR11-02448-J													1.66					0.67			
31152J31	CR12-3364-J3													5.00					2.00			

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Receipt #	Docket #....	....CON3	...CONS2	...CONS3	..CONST3	..CONST4	....COPY	.....CR	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT
31153J31	CR12-0630-J3																			2.00			
31154J31	CR12-2852-J3														5.00					2.00			
31155J31	VPTA11-04522																			2.00			
31156J31	VPTA11-04521																			2.00			
31157J31	CR11-04522-J														5.00					2.00			
31158J31	CR11-04521-J								12.50		0.15				5.00					2.00			
31159J31	CR12-3256-J3														5.00	10.00				2.00			
31160J31	FD12-201-31	70.00																			6.00		
31161J31	CV-088-10-31																						
31162J31	J12-187-J31														3.50					1.39			
31163J31	FD12-202-31	70.00																			6.00		
31164J31	CR12-2758-J3																			0.01			
31165J31	CR09-00214-J														5.00					2.00			
31166J31	J12-021-J31				5.00															2.00			
31167J31	CR12-2785-J3								12.50						5.00					2.00			
31168J31*V	CR09-06160-J																167.00						
31168J31*V	CR09-06160-J																-167.00						
31169J31	CR12-2880-J3														5.00					2.00			
31170J31	CR11-05284-J														5.00					2.00			
31171J31	CR12-3111-J3														5.00					2.00			
31172J31	CR12-3389-J3					5.00														2.00			
31173J31*V	CR12-2971-J3																						
31173J31*V	CR12-2971-J3																						
31173J31ADJ	CR12-2971-J3																						
31174J31*V	CR12-2758-J3																						
31174J31*V	CR12-2758-J3																						
31175J31	VPTA11-05036																			2.00			
31176J31	CR11-05036-J														5.00					2.00			
31177J31*V	CR09-00615-J														5.00					2.00			
31177J31*V	CR09-00615-J														-5.00					-2.00			
31177J31ADJ	CR09-00615-J														5.00					2.00			
31178J31	CR12-3144-J3														5.00					2.00			
31179J31	CR12-3145-J3														5.00					2.00			
31180J31	CR12-2769-J3														5.00					2.00			
31181J31	CR12-3008-J3																						
31182J31	CR12-3202-J3																			2.00			
31183J31*V	CR12-3449-J3																						
31183J31*V	CR12-3449-J3																						
31183J31ADJ	CR12-3449-J3																			2.00			
31184J31*V	CR12-3450-J3																						
31184J31*V	CR12-3450-J3																						
31184J31ADJ	CR12-3450-J3																			2.00			
31185J31*V	CR12-3451-J3																						
31185J31*V	CR12-3451-J3																						
31185J31ADJ	CR12-3451-J3																			2.00			
31186J31	CV12-218-31																				6.00		
31187J31*V	CR12-3452-J3																						
31187J31*V	CR12-3452-J3																						
31187J31ADJ	CR12-3452-J3																			2.00			
31188J31*V	CR12-3453-J3																						
31188J31*V	CR12-3453-J3																						
31188J31ADJ	CR12-3453-J3																			2.00			
31189J31*V	CR10-03480-J																						

Receipt #	Docket #	CON3	CONS2	CONS3	CONST3	CONST4	COPY	CR	CRF	CS	CSS	CVCA	DC	DD	DPS	DSC	DTOREF	FA	GR	IDF	IND	JCD	JCPT
31189J31*V	CR10-03480-J																						
31189J31ADJ	CR10-03480-J														5.00					2.00			
31190J31	CV12-219-31																				6.00		
31191J31	CR12-3259-J3														5.00					2.00			
31192J31	COPY OF TRAF						2.00																
31193J31	CV12-220-31																				6.00		
31194J31	CR12-0520-J3																			2.00			
31195J31	CR11-00305-J																			2.00			
31196J31	CV12-221-31																				6.00		
31197J31	CV12-222-31																				6.00		
31198J31	CR10-06402-J																			2.00			
31199J31	CR10-06403-J																			2.00			
31200J31	FD12-203-31	70.00																			6.00		
31201J31	FD12-204-31	70.00																			6.00		
31202J31	CR12-3412-J3														5.00					2.00			
31203J31	CR12-1780-J3														5.00					2.00			
31204J31	CV12-223-31																				6.00		
31205J31	CR12-3116-J3														5.00					2.00			
31206J31	CV12-224-31																				6.00		
31207J31	CR12-3222-J3														3.74					1.49			
31208J31	CR12-3382-J3				5.00															2.00			
31209J31	CV12-225-31																				6.00		
31210J31	CV12-226-31																				6.00		
31211J31*V	FD12-205-31	70.00																			6.00		
31211J31*V	FD12-205-31	-70.00																			-6.00		
31212J31	FD12-205-31	70.00																			6.00		
31213J31	CV12-227-31																				6.00		
31214J31	CR-6501-03-3											15.00						5.00				0.50	2.00
31215J31	CV12-228-31																				6.00		
31216J31	CR12-3147-J3														5.00					2.00			
31217J31	CR12-2295-J3														5.00					2.00			
31218J31	CR10-07441-J														5.00					2.00			
31219J31	CR12-3247-J3														5.00					2.00			
31220J31	CR12-3346-J3														5.00					2.00			
31221J31*V	CR12-3347-J3														5.00					2.00			
31221J31*V	CR12-3347-J3														-5.00					-2.00			
31221J31ADJ	CR12-3347-J3														5.00					2.00			
31222J31	FD12-206-31	70.00																			6.00		
31223J31	CR12-3503-J3														5.00					2.00			
31224J31	CR12-3133-J3														5.00					2.00			
31225J31*V	CR10-06520-J							3.95				3.94			3.94				1.97				0.79
31225J31*V	CR10-06520-J							-3.95				-3.94			-3.94				-1.97				-0.79
31225J31ADJ	CR10-06520-J														4.43					1.78			
31226J31	JP31/DC-1400												23.00										
31227J31	CR11-04601-J														5.00					2.00			
31228J31	VPTA11-04601																			2.00			
31229J31	CR12-3472-J3														5.00					2.00			
31230J31	CR12-2772-J3														2.50					1.01			
31231J31	CR12-3254-J3														5.00					2.00			
31232J31	CR12-3248-J3														5.00					2.00			
31233J31	CR12-3383-J3				5.00															2.00			
31234J31	SC12-024-31		70.00																		6.00		
31235J31	CR09-06416-J														5.00					2.00			

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31236J31	FD-304-11-31																						
31237J31	CR11-01589-J														5.00					2.00			
31238J31	CR11-01588-J														5.00					2.00			
31239J31	CR12-2693-J3														5.00		0.10			2.00			
31240J31	CR12-3255-J3														5.00					2.00			
31241J31	CR10-03649-J														1.10					0.45			
31242J31	CR12-3050-J3														5.00					2.00			
31243J31	CR12-3529-J3														5.00					2.00			
31244J31	CR12-2965-J3														5.00					2.00			
31245J31	CR09-02597-J														5.00					2.00			
31246J31	CR09-02596-J														5.00					2.00			
31247J31	CR12-3525-J3														5.00					2.00			
31248J31	CR11-05773-J																			2.00			
31249J31	CR12-2519-J3														5.00					2.00			
31250J31	VPTA11-05528																			2.00			
31251J31	CR11-05528-J								12.50						5.00					2.00			
31252J31	CR11-05474-J														5.00					2.00			
31253J31	FD12-207-31	140.00																			6.00		
31254J31	CR12-3611-J3														5.00					2.00			
31255J31	CR12-3610-J3														5.00		32.90			2.00			
31256J31	VPTA11-04764																			2.00			
31257J31	CR12-2134-J3														5.00					2.00			
31258J31	FD12-175-31																						
31259J31	CR12-2154-J3																						
31260J31	CR12-1476-J3														5.00					2.00			
31261J31	CR12-3432-J3														5.00					2.00			
31262J31	CR12-3375-J3														5.00					2.00			
31263J31	CR12-0643-J3																						
31264J31	CR12-3616-J3														5.00					2.00			
31265J31	CR12-3617-J3														5.00					2.00			
31266J31	CR12-3039-J3														5.00					2.00			
31267J31	CR12-3536-J3														5.00	10.00				2.00			
31268J31	VPTA11-04309																			2.00			
31269J31	VPTA11-04308																			2.00			
31270J31	CR11-04309-J														5.00					2.00			
31271J31	CR11-04308-J														5.00					2.00			
31272J31	J12-118-J31				5.00															2.00			
31273J31	CR12-2191-J3														5.00					2.00			
31274J31	CR12-3431-J3														5.00					2.00			
31275J31	CR12-3436-J3														5.00					2.00			
31276J31	CR12-3460-J3														5.00					2.00			
31277J31	CR12-3324-J3														5.00					2.00			
31278J31	CR12-3620-J3														5.00					2.00			
31279J31	CR12-3392-J3														5.00					2.00			
31280J31	CR12-2916-J3														5.00					2.00			
31281J31	CR12-1987-J3														5.00					2.00			
31282J31	CR11-05514-J														5.00					2.00			
31283J31	FD12-208-31	70.00																			6.00		
31284J31	CR12-3433-J3													50.00	5.00					2.00			
31285J31	CR12-2758-J3																						
31286J31	CR12-3315-J3				5.00															2.00			
31287J31	CR11-00790-J																			2.00			
31288J31	CV12-229-31																				6.00		

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31289J31	CV12-230-31																				6.00		
31290J31	VPTA11-01504																			2.00			
31291J31	CR11-01504-J														5.00					2.00			
31292J31	CR12-3480-J3														5.00					2.00			
31302J31	CR12-3269-J3														5.00					2.00			
31305J31	CR12-0517-J3																			2.00			
31306J31	CR08-07699-J																			2.00			
31308J31	FD12-209-31	70.00																			6.00		
31310J31	CR12-0765-J3				5.00															2.00			
31316J31	CR10-02527-J														5.00					2.00			
31317J31	CR-6444-07-3														5.00								
31318J31	CR-6443-07-0														5.00								
31319J31	CR12-3477-J3														5.00					2.00			
31320J31*V	CR12-3621-J3																						
31320J31*V	CR12-3621-J3																						
31320J31ADJ	CR12-3621-J3																			2.00			
31321J31	CR12-3550-J3														5.00					2.00			
31322J31	CR12-2633-J3																						
31323J31	CR12-2889-J3													45.00	5.00					2.00			
31324J31	CR12-3437-J3														5.00					2.00			
31325J31	CR12-0051-J3														1.11					0.45			
31326J31	VPTA11-04609																			2.00			
31327J31	CR11-04609-J														5.00					2.00			
31328J31	CR11-05591-J													33.00	5.00					2.00			
31329J31	CR12-3553-J3														5.00					2.00			
31330J31	VPTA11-04938																			2.00			
31331J31	VPTA11-04937																			2.00			
31332J31	VPTA11-04936																			2.00			
31333J31	CR11-04938-J														5.00					2.00			
31334J31	CR11-04937-J														5.00					2.00			
31335J31	CR11-04936-J														5.00					2.00			
31336J31	DEF'S COPY O						4.00																
31337J31	VPTA11-04671																			2.00			
31338J31	CR11-04671-J														5.00					2.00			
31339J31	CR12-3509-J3														5.00					2.00			
31340J31	CR12-3294-J3														5.00					2.00			
31341J31	CR12-3293-J3														5.00					2.00			
31342J31	CR12-3048-J3																						
31343J31	CR12-2576-J3																						
31344J31	DEF'S COPY O						1.00																
31345J31	CV12-231-31																				6.00		
31346J31	CV12-232-31																				6.00		
31347J31*V							4.00																
31347J31*V							-4.00																
31347J31ADJ	REF. PID:121																						
31348J31	CV12-233-31																				6.00		
31349J31	DEF'S COPY O						2.00																
31350J31	CR12-2850-J3														1.00					0.41			
31351J31	CR12-3343-J3														5.00					2.00			
31352J31*V	CR10-04625-J														5.00					2.00			
31352J31*V	CR10-04625-J														-5.00					-2.00			
31352J31ADJ	CR10-04625-J														5.00					2.00			
31353J31	CR10-04624-J								12.50		0.15				5.00					2.00			

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31354J31	CR-6652-06-3														5.00								
31355J31	CR-6651-06-3																						
31356J31	CR12-3446-J3														5.00					2.00			
31357J31	CR12-3461-J3														5.00					2.00			
31358J31	CV12-234-31																				6.00		
31359J31	CR-2135-05-3														5.00								
31360J31	CR08-05876-J								50.00														
31361J31	DEF COPY OF						2.00																
31362J31	CR12-3355-J3														5.00					2.00			
31363J31*V	CR10-05879-J														5.00					2.00			
31363J31*V	CR10-05879-J														-5.00					-2.00			
31363J31ADJ	CR10-05879-J														5.00					2.00			
31364J31	CR12-3384-J3																			2.00			
31365J31	CR12-2294-J3														5.00					2.00			
31366J31	CR12-2545-J3														5.00					2.00			
31367J31	CR-6360-04-3														5.00								
31368J31	CR-6359-04-3														5.00								
31369J31	VPTA11-05698																			2.00			
31370J31	CR11-05698-J														5.00					2.00			
31371J31	CR12-2946-J3														5.00					2.00			
31372J31	CR12-2945-J3														5.00					2.00			
31373J31	VPTA11-05918																			2.00			
31374J31	CR11-05918-J														5.00					2.00			
31375J31	VPTA11-05825																			2.00			
31376J31	CR11-05825-J														5.00					2.00			
31377J31	CR-3721-06-3														5.00								
31378J31	CR11-04520-J																			2.00			
31379J31*V	FD12-156-31																						
31379J31*V	FD12-156-31																						
31379J31ADJ	FD12-156-31																						
31380J31*V	CR12-3371-J3								50.00						5.00					2.00			
31380J31*V	CR12-3371-J3								-50.00						-5.00					-2.00			
31381J31	CR12-3411-J3														5.00					2.00			
31382J31	CR12-3371-J3														2.60					1.03			
31383J31	CR12-3430-J3													45.00	5.00					2.00			
31384J31*V	J-716-01-31									20.00		15.00						5.00				0.50	2.00
31384J31*V	J-716-01-31									-20.00		-15.00						-5.00				-0.50	-2.00
31384J31ADJ	J-716-01-31			5.00						20.00		15.00						5.00				0.50	2.00
31385J31	FD12-210-31	70.00																			6.00		
31386J31	CR12-3377-J3													50.00	5.00					2.00			
31387J31	VPTA10-04805																			2.00			
31388J31	CR10-04805-J														5.00					2.00			
31389J31	CV12-235-31																				6.00		
31390J31	CV12-236-31																				6.00		
31391J31	CR12-3230-J3														5.00					2.00			
31392J31	CR12-3229-J3														5.00					2.00			
31393J31	CV12-237-31																				6.00		
31394J31	REF PID:1342						1.00																
31395J31	CV12-238-31																				6.00		
31396J31	CR12-3181-J3								12.50						5.00					2.00			
31397J31	CV12-239-31																				6.00		
31398J31	CR12-3465-J3														5.00					2.00			
31399J31	CR12-3265-J3														5.00					2.00			

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31401J31	CR12-2331-J3														5.00					2.00			
31402J31	CR12-3586-J3																			2.00			
31403J31	CR12-3528-J3														5.00					2.00			
31404J31	CR-8180-04-3																						
31405J31	FD12-211-31	70.00																			6.00		
31406J31	CR12-3512-J3														5.00					2.00			
31407J31	JP31/DC-1402												20.00										
31408J31	CR12-0683-J3													33.00	5.00					2.00			
31409J31	CR11-05315-J														5.00					2.00			
31410J31	CR11-05314-J														5.00					2.00			
31411J31	CR12-0933-J3													33.00	5.00					2.00			
31412J31	CR11-05648-J														5.00					2.00			
31413J31	CR11-05649-J														0.85					0.33			
31414J31	CR11-05931-J								12.50						5.00					2.00			
31415J31	VPTA11-05765																			2.00			
31416J31	CR11-05765-J														5.00					2.00			
31417J31	CR08-03168-J														5.00					2.00			
31418J31	CR12-2931-J3														5.00					2.00			
31419J31	CR12-3481-J3														5.00					2.00			
31420J31	VPTA11-05521																			2.00			
31421J31	VPTA11-02935																			2.00			
31422J31	CR11-02935-J														5.00					2.00			
31423J31	CR12-3374-J3														5.00					2.00			
31424J31	CV12-240-31																				6.00		
31425J31	CR12-3214-J3														3.00					1.19			
31426J31	CR12-3399-J3								12.50						5.00					2.00			
31427J31*V	CR12-3251-J3														5.00					2.00			
31427J31*V	CR12-3251-J3														-5.00					-2.00			
31428J31	CR12-3251-J3														5.00					2.00			
31429J31	CR12-3425-J3														5.00					2.00			
31430J31	CR09-06573-J														5.00					2.00			
31431J31	CR11-02140-J														5.00					2.00			
31432J31	REF. PID:134						1.00																
31433J31	CR12-3643-J3														5.00					2.00			
31434J31	SC12-025-31		70.00																		6.00		
31435J31	CV12-195-31																						
31436J31	CR11-03750-J														5.00					2.00			
31437J31	CR12-3527-J3														5.00					2.00			
31438J31	CR12-3526-J3														5.00					2.00			
31439J31	CR11-03217-J								12.50		0.15				5.00					2.00			
31440J31	CR11-03219-J														5.00					2.00			
31441J31	FD12-212-31	70.00																			6.00		
31442J31	FD12-213-31	70.00																			6.00		
31443J31	FD12-214-31	70.00																			6.00		
31444J31	FD12-215-31	70.00																			6.00		
31445J31	VPTA11-05766																			2.00			
31446J31	CR11-05766-J														5.00					2.00			
31447J31	CR11-05740-J								12.50						5.00					2.00			
31448J31	CR12-3531-J3														5.00					2.00			
31449J31	VPTA11-05740																			2.00			
31450J31	CR09-06441-J														5.00					2.00			
31451J31	CR12-2255-J3														5.00					2.00			

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31452J31	CR12-0268-J3														5.00					2.00			
31453J31	CR-10527-05-														5.00								
31454J31	CR-10526-05-														5.00								
31455J31	CR-10518-05-														5.00								
31456J31	CR-10517-05-														5.00								
31457J31	CR12-2196-J3														5.00					2.00			
31458J31	CR12-2957-J3														5.00					2.00			
31459J31	CR12-0579-J3														5.00					2.00			
31460J31	CR12-1379-J3								12.50						5.00					2.00			
31461J31	CR12-1378-J3														5.00					2.00			
31462J31	CR12-2701-J3														5.00					2.00			
31463J31	CR12-3524-J3													36.00	5.00					2.00			
31464J31	CR12-3642-J3														5.00					2.00			
31465J31	CR12-3424-J3														3.53					1.40			
31466J31	CR12-2180-J3																			2.00			
31467J31	CR12-2224-J3														5.00					2.00			
31468J31	CR12-2225-J3														5.00					2.00			
31469J31	CR12-3727-J3														5.00					2.00			
31470J31	CR12-2935-J3														5.00					2.00			
31471J31	VPTA11-05739																			2.00			
31472J31	CR11-05739-J														5.00					2.00			
31473J31	FD12-216-31	70.00																			6.00		
31474J31	CR12-3753-J3														5.00					2.00			
31475J31	CR12-2334-J3														5.00					2.00			
31476J31	FD12-217-31	70.00																			6.00		
31477J31	CR12-3216-J3														5.00					2.00			
31478J31	CR12-1366-J3														5.00	10.00				2.00			
31479J31	CR12-3739-J3														5.00					2.00			
31480J31	CR12-3268-J3													57.00	5.00					2.00			
31481J31	CR12-0560-J3														5.00					2.00			
31482J31	CR11-05588-J														5.00					2.00			
31483J31	CR12-3445-J3														5.00					2.00			
31484J31	CR12-3667-J3														5.00					2.00			
31485J31	CR12-3263-J3														5.00					2.00			
31486J31	CR12-0663-J3														5.00					2.00			
31487J31	CR12-0664-J3														5.00					2.00			
31488J31	CV12-125-31																						
31489J31	CR12-3757-J3														5.00	10.00				2.00			
31490J31*V	CR11-00748-J					50.00									5.00					2.00			
31490J31*V	CR11-00748-J					-50.00									-5.00					-2.00			
31490J31ADJ	CR11-00748-J														5.00					2.00			
31491J31*V	CR11-00747-J					50.00									5.00					2.00			
31491J31*V	CR11-00747-J					-50.00									-5.00					-2.00			
31491J31ADJ	CR11-00747-J														5.00					2.00			
31492J31	CV12-241-31																				6.00		
31493J31	CV12-242-31																				6.00		
31494J31*V	SC12-026-31	70.00																			6.00		
31494J31*V	SC12-026-31	-70.00																			-6.00		
31495J31	REF.PID:1230																						
31496J31	CR12-3405-J3														3.11					1.24			
31497J31	SC12-026-31			70.00																	6.00		
31498J31	CR12-1981-J3														5.00					2.00			
31499J31	FD12-218-31	70.00																			6.00		

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Receipt #	Docket #	CON3	CONS2	CONS3	CONST3	CONST4	COPY	CR	CRF	CS	CSS	CVCA	DC	DD	DPS	DSC	DTOREF	FA	GR	IDF	IND	JCD	JCPT
31500J31	CR12-3030-J3														5.00					2.00			
31501J31	FD12-219-31	70.00																			6.00		
31502J31	CR11-06288-J														5.00					2.00			
31503J31	CR12-3397-J3														5.00					2.00			
31504J31	VPTA11-05649																			2.00			
31505J31	VPTA11-05648																			2.00			
31506J31	CR11-05649-J								12.50						4.15					1.67			
31507J31	CR12-3112-J3														1.55					0.61			
31508J31	FD12-220-31	70.00																			6.00		
31509J31	CR12-3111-J3																						
31510J31	CR-193-05-31														5.00								
31511J31	CR-7699-04-3														5.00								
31512J31	CR12-3828-J3														5.00					2.00			
31513J31	FD12-221-31	70.00																			6.00		
31514J31	CR11-05949-J														5.00					2.00			
31515J31	CR12-3766-J3														5.00					2.00			
31516J31*V	CR-00-00949-											15.00						5.00				0.25	2.00
31516J31*V	CR-00-00949-											-15.00						-5.00				-0.25	-2.00
31516J31ADJ	CR-00-00949-											15.00						5.00				0.25	2.00
31517J31	CR12-3844-J3														5.00					2.00			
31518J31	CR12-3547-J3														3.23					1.28			
31519J31	CR12-3719-J3														5.00					2.00			
31520J31	CR12-3749-J3														5.00					2.00			
31521J31	CR12-3459-J3								50.00						5.00					2.00			
31522J31	CR12-3458-J3														5.00					2.00			
31523J31	CR12-3483-J3														5.00					2.00			
31524J31	CR10-06403-J																						
31525J31	FD12-222-31	70.00																			6.00		
31526J31	CR11-04764-J														5.00					2.00			
31527J31	FD12-223-31	70.00																			6.00		
31528J31	JP31-DC-1403												29.00										
31529J31	CR12-3803-J3														5.00					2.00			
31530J31	CR12-3563-J3														5.00					2.00			
31531J31	SC12-028-31			70.00																	6.00		
31532J31*V	CR-5705-07-3														2.80								
31532J31*V	CR-5705-07-3														-2.80								
31532J31ADJ	CR-5705-07-3														2.83								
31533J31	CR09-06242-J																			2.00			
31534J31	CR-6043-01-3											15.00						5.00				0.25	2.00
31535J31	CR12-3560-J3																			2.00			
31536J31	CR11-00825-J																			2.00			
31537J31	CR12-2426-J3																			2.00			
31538J31	CR-8101-05-3																						
31539J31	CR12-3572-J3																			2.00			
31540J31	CR12-3578-J3																			2.00			
31541J31	CR09-02379-J																			2.00			
31542J31	CR12-3590-J3																			2.00			
31543J31	CR12-3602-J3																			2.00			
31544J31	CR12-3751-J3														5.00					2.00			
31545J31	FD12-199-31																						
31546J31	FD12-196-31																						
31547J31	CR12-2237-J3														5.00					2.00			
31548J31	CR12-3694-J3														5.00					2.00			

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Receipt #	Docket #....	....CON3	...CONS2	...CONS3	..CONST3	..CONST4	....COPY	.....CR	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT
31549J31	CR-6046-03-3											15.00			5.00			5.00				0.50	2.00
31550J31	CR-6547-04-3														5.00								
31551J31	CR-9312-05-3														5.00								
31552J31	CR09-01119-J														5.00					2.00			
31553J31	CR11-03191-J														5.00					2.00			
31554J31	CR11-03190-J														5.00					2.00			
31555J31	CR09-01120-J														5.00					2.00			
31556J31	CR11-05435-J								12.50						5.00					2.00			
31557J31	CR12-3758-J3														5.00					2.00			
31558J31	CR12-3703-J3								12.50						5.00					2.00			
31559J31	CR12-3702-J3														5.00					2.00			
31560J31	CR11-05052-J														5.00					2.00			
31561J31	VPTA11-05052																			2.00			
31562J31	CR12-2966-J3														5.00					2.00			
31563J31	CR12-2918-J3													45.00	5.00					2.00			
31564J31	CR-625-04-31														5.00								
31565J31	CR-8089-05-3																						
31566J31	CR12-3711-J3														5.00	10.00				2.00			
31567J31	CR12-3883-J3														5.00					2.00			
31568J31	CR09-07967-J														5.00					2.00			
31569J31	CR09-06233-J									25.00					5.00					2.00			
31570J31	CR12-2999-J3														5.00					2.00			
31571J31	CR12-2834-J3														5.00					2.00			
31572J31	CR09-06591-J														5.00					2.00			
31573J31	CR09-06590-J														5.00					2.00			
31574J31	CR12-3048-J3																						
31575J31	J12-187-J31														1.50					0.61			
31576J31	CR12-3740-J3														5.00					2.00			
31577J31*V	CR10-06691-J														5.00					2.00			
31577J31*V	CR10-06691-J														-5.00					-2.00			
31577J31ADJ	CR10-06691-J														5.00					2.00			
31578J31	CR12-3850-J3														5.00					2.00			
31579J31	CR12-3877-J3														5.00					2.00			
31580J31	CR12-3318-J3				3.60															1.43			
31581J31	CR12-3552-J3														5.00					2.00			
31582J31	CR12-3551-J3														5.00					2.00			
31583J31	CR12-3291-J3														5.00					2.00			
31584J31	CR12-3820-J3														5.00					2.00			
31585J31	CR12-3825-J3														5.00					2.00			
31586J31	CR12-3518-J3														3.76					1.50			
31587J31	CR12-3808-J3														5.00					2.00			
31588J31	CR12-3878-J3														5.00					2.00			
31589J31	CR12-3806-J3														5.00					2.00			
31590J31	CR12-3654-J3																			2.00			
31591J31	J12-188-J31														5.00					1.99			
31592J31	CR12-3657-J3																			2.00			
31593J31	CR12-3534-J3								12.50						5.00					2.00			
31789J31	CR-3481-04-3														1.74								
31790J31	CR08-05065-J														5.00					2.00			
31791J31	CR10-00868-J														5.00					2.00			
31792J31	CR10-00867-J														5.00					2.00			
Totals		1820.00	70.00	280.00	48.60	5.00	14.00	0.00	325.00	45.00	0.60	120.00	72.00	427.00	1557.71	100.00	200.00	40.00	0.00	720.67	402.00	3.25	15.00

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Receipt #	Docket #....	....JCTF	.....JSF	....LEMI	....LEOA	.....LTF	....MCWV	.....MVF	O.ARREST	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	FCONST.3	FCONST.4	....WFDA
12997J31*V	CR09-06160-J																						
12997J31ADJ	CR09-06160-J																						
22658J31*V	CR08-05701-J																						
22658J31ADJ	CR08-05701-J	4.00	4.00			2.00						0.60	5.40		30.00	3.00							
23193J31*V	CR-3719-03-3																						
23193J31ADJ	CR-3719-03-3	4.00				2.00																	
31063J31	CR11-05570-J	4.00	4.00			2.00						0.60	5.40				25.00						
31064J31	CR11-05569-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00	25.00						
31065J31	CR12-1042-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31066J31	CR12-2358-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31067J31*V	CR-00-00498-					2.00			5.00							3.00							
31067J31*V	CR-00-00498-					-2.00			-5.00							-3.00							
31067J31ADJ	CR-00-00498-					2.00										3.00							
31068J31*V	CR09-07563-J																						
31068J31*V	CR09-07563-J																						
31068J31ADJ	CR09-07563-J	4.00	4.00			2.00						0.60	5.40		30.00	3.00							
31069J31	CR11-02738-J	4.00	4.00			2.00						0.60	5.40	5.00									
31070J31	CR12-3174-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31071J31	CR12-3018-J3	4.00	4.00			2.00						0.60	5.40										
31072J31*V	CR12-3021-J3	4.00	4.00			2.00						0.60	5.40		30.00	3.00							
31072J31*V	CR12-3021-J3	-4.00	-4.00			-2.00						-0.60	-5.40		-30.00	-3.00							
31072J31ADJ	CR12-3021-J3	4.00	4.00			2.00						0.60	5.40										
31073J31	CV12-207-31																						
31074J31	CV12-208-31																						
31075J31	CR11-01208-J	4.00	4.00			2.00						0.60	5.40										
31076J31	CR11-06227-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31077J31	CV12-209-31																						
31078J31	CV12-210-31																						
31079J31	CV12-211-31																						
31080J31	CV12-212-31																						
31081J31	CR12-2927-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31082J31	SC12-022-31										25.00												
31083J31	CR10-04833-J	4.00	4.00			2.00						0.60	5.40										
31084J31	CR12-2561-J3					2.00																	
31085J31	CR12-3080-J3	4.00	4.00			2.00						0.60	5.40										
31086J31	CR12-3213-J3	4.00	4.00			2.00						0.60	5.40										
31087J31	CV12-213-31																						
31088J31	SC12-023-31										25.00												
31089J31	CR12-3236-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31090J31	CR12-3235-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31091J31	CR12-0762-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00	25.00						
31092J31	CR12-0761-J3	4.00	4.00			2.00						0.60	5.40				25.00						
31093J31	FD12-199-31																						
31094J31	CR12-2031-J3	4.00	4.00			2.00						0.60	5.40		30.00	3.00	25.00						
31095J31	CV12-214-31																						
31096J31	CR12-3390-J3	4.00	4.00			2.00						0.60	3.40										
31097J31	CR12-3391-J3	4.00	4.00			2.00						0.60	3.40										
31098J31	CR12-2973-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31099J31	CR12-2182-J3	4.00	4.00			2.00						0.60	5.40	5.00									
31100J31	CR12-3193-J3	4.00	4.00			2.00						0.60	5.40										
31101J31	CR12-3192-J3	4.00	4.00			2.00						0.60	5.40										
31102J31	CV12-215-31																						
31103J31	CV12-216-31																						

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Receipt #	Docket #....	JCTF	JSF	LEMI	LEOA	LTF	MCWV	MVF	O.ARREST	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	FCONST.3	FCONST.4	WEDA
31104J31	CV12-217-31																						
31105J31*V	CR12-3385-J3	4.00	4.00			2.00						0.60	5.40	5.00									
31105J31*V	CR12-3385-J3	-4.00	-4.00			-2.00						-0.60	-5.40	-5.00									
31106J31	CR12-3350-J3	4.00	4.00			2.00						0.60	5.40										
31107J31	CR12-3239-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31108J31	CR-6729-06-3	4.00	4.00			2.00						0.60	3.40										
31109J31	CR12-3011-J3	4.00	4.00			2.00						0.60	5.40										
31110J31	CR11-04197-J	4.00	4.00			2.00						0.60	5.40										
31111J31	VPTA11-04197	4.00	4.00			2.00						0.60	5.40										
31112J31	CR12-3191-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31113J31	CR12-3385-J3	4.00	4.00			2.00						0.60	5.40	5.00									
31114J31	FD12-182-31																						
31115J31	CR-10199-05-	4.00	4.00			2.00											25.00						
31116J31	CR12-2440-J3	1.00	1.00			2.50		0.03				0.16	1.35		7.52	0.75							
31117J31	CR12-3094-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31118J31	CR12-3095-J3	4.00	4.00			2.00						0.60	5.40										
31119J31	CR12-2750-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31120J31	CR12-2998-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31121J31	CR10-05153-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00	25.00						
31122J31	CR10-05396-J	4.00	4.00			2.00						0.60	5.40	5.00			25.00						
31123J31	CR10-05392-J	4.00	4.00			2.00		0.10				0.60	5.40	5.00	30.00	3.00	25.00						
31124J31*V	CR10-06520-J			0.11	0.22	0.42										0.63							
31124J31*V	CR10-06520-J			-0.11	-0.22	-0.42										-0.63							
31124J31ADJ	CR10-06520-J	0.45	0.45			0.23		0.01				0.06	0.60		3.38	0.34							
31125J31	CR12-2864-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31126J31	CR12-3210-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31127J31	CR12-3340-J3	4.00	4.00			2.00						0.60	5.40										
31128J31	CR12-2642-J3	4.00	4.00			2.00						0.60	5.40										
31129J31	CR12-2643-J3	4.00	4.00			2.00						0.60	5.40										
31130J31	CR12-3349-J3	4.00	4.00			2.00						0.60	5.40		30.00	3.00							
31131J31	CR-048-03-31	4.00				2.00										3.00						50.00	
31132J31	CR12-3273-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31133J31	CR12-3043-J3	4.00	4.00			2.00						0.60	5.40										
31134J31	CR-3526-04-3	4.00				2.00																	
31135J31	CR12-2964-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31136J31	CR12-0906-J3					2.00																	
31137J31	CR12-3190-J3	4.00	4.00			2.00						0.60	5.40										
31138J31	CR12-3189-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31139J31	CR-5934-07-3	4.00	4.00			2.00						0.60	3.40		30.00	3.00							
31140J31	CR12-3167-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31141J31	CR12-3160-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31142J31*V	J11-180-J31	4.00	4.00			2.00						0.60	5.40				25.00						
31142J31*V	J11-180-J31	-4.00	-4.00			-2.00						-0.60	-5.40				-25.00						
31143J31	J11-180-J31	4.00	4.00			2.00						0.60	5.40				25.00						
31144J31	FD12-200-31																						
31145J31	CR12-3062-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31146J31	CR12-3061-J3	4.00	4.00			2.00						0.60	5.40										
31147J31	CR12-2000-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00	25.00						
31148J31	CR11-04343-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31149J31	CR08-05134-J	4.00	4.00			2.00						0.60	5.40		30.00	3.00							
31150J31	VPTA11-04343	4.00	4.00			2.00						0.60	5.40										
31151J31	CR11-02448-J	1.33	1.33			2.66		0.04				0.21	1.81		10.01	1.00							
31152J31	CR12-3364-J3	4.00	4.00			2.00						0.60	5.40										

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Receipt #	Docket #....	....JCTF	.....JSF	....LEMI	....LEOA	.....LTF	....MCWV	.....MVF	O.ARREST	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	FCONST.3	FCONST.4	....WFDA
31153J31	CR12-0630-J3	4.00				2.00		0.10						5.00	30.00	3.00							
31154J31	CR12-2852-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31155J31	VPTA11-04522	4.00	4.00			2.00						0.60	5.40										
31156J31	VPTA11-04521	4.00	4.00			2.00						0.60	5.40										
31157J31	CR11-04522-J	4.00	4.00			2.00						0.60	5.40										
31158J31	CR11-04521-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31159J31	CR12-3256-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31160J31	FD12-201-31																						
31161J31	CV-088-10-31																						
31162J31	J12-187-J31	2.80	2.80			1.40		0.06				0.42	3.78		20.98	2.10							
31163J31	FD12-202-31																						
31164J31	CR12-2758-J3					2.00		0.01				0.01	0.01		0.02		25.00						
31165J31	CR09-00214-J	4.00	4.00			2.00						0.60	5.40		30.00	3.00							
31166J31	J12-021-J31	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00	25.00						
31167J31	CR12-2785-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31168J31*V	CR09-06160-J																						
31168J31*V	CR09-06160-J																						
31169J31	CR12-2880-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31170J31	CR11-05284-J	4.00	4.00			2.00						0.60	5.40										
31171J31	CR12-3111-J3	4.00	4.00			2.00						0.60	5.40										
31172J31	CR12-3389-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31173J31*V	CR12-2971-J3					2.00											25.00						
31173J31*V	CR12-2971-J3					-2.00											-25.00						
31173J31ADJ	CR12-2971-J3					2.00																	
31174J31*V	CR12-2758-J3					2.00																	
31174J31*V	CR12-2758-J3					-2.00																	
31175J31	VPTA11-05036	4.00	4.00			2.00						0.60	5.40										
31176J31	CR11-05036-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31177J31*V	CR09-00615-J	4.00	4.00			2.00						0.60	5.40		30.00	3.00					50.00		
31177J31*V	CR09-00615-J	-4.00	-4.00			-2.00						-0.60	-5.40		-30.00	-3.00					-50.00		
31177J31ADJ	CR09-00615-J	4.00	4.00			2.00						0.60	5.40		30.00	3.00							
31178J31	CR12-3144-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31179J31	CR12-3145-J3	4.00	4.00			2.00						0.60	5.40										
31180J31	CR12-2769-J3	4.00	4.00			2.00						0.60	5.40										
31181J31	CR12-3008-J3					2.00																	
31182J31	CR12-3202-J3	4.00	4.00			2.00		0.10				0.60	5.40	5.00	30.00	3.00							
31183J31*V	CR12-3449-J3																						
31183J31*V	CR12-3449-J3																						
31183J31ADJ	CR12-3449-J3	4.00	4.00			2.00						0.60	5.40	5.00									
31184J31*V	CR12-3450-J3																						
31184J31*V	CR12-3450-J3																						
31184J31ADJ	CR12-3450-J3	4.00	4.00			2.00						0.60	5.40	5.00									
31185J31*V	CR12-3451-J3																						
31185J31*V	CR12-3451-J3																						
31185J31ADJ	CR12-3451-J3	4.00	4.00			2.00		0.10				0.60	5.40	5.00	30.00	3.00							
31186J31	CV12-218-31																						
31187J31*V	CR12-3452-J3																						
31187J31*V	CR12-3452-J3																						
31187J31ADJ	CR12-3452-J3	4.00	4.00			2.00						0.60	5.40	5.00									
31188J31*V	CR12-3453-J3																						
31188J31*V	CR12-3453-J3																						
31188J31ADJ	CR12-3453-J3	4.00	4.00			2.00						0.60	5.40	5.00									
31189J31*V	CR10-03480-J																						

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31189J31*V	CR10-03480-J																						
31189J31ADJ	CR10-03480-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31190J31	CV12-219-31																						
31191J31	CR12-3259-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31192J31	COPY OF TRAF																						
31193J31	CV12-220-31																						
31194J31	CR12-0520-J3	4.00	4.00			2.00						0.60	5.40										
31195J31	CR11-00305-J	4.00	4.00			2.00						0.60	5.40										50.00
31196J31	CV12-221-31																						
31197J31	CV12-222-31																						
31198J31	CR10-06402-J	4.00	4.00			2.00						0.60	5.40	5.00									
31199J31	CR10-06403-J	4.00	4.00			2.00						0.60	5.40	5.00									
31200J31	FD12-203-31																						
31201J31	FD12-204-31																						
31202J31	CR12-3412-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31203J31	CR12-1780-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31204J31	CV12-223-31																						
31205J31	CR12-3116-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31206J31	CV12-224-31																						
31207J31	CR12-3222-J3	2.99	2.98			1.50						0.44	4.02										
31208J31	CR12-3382-J3	4.00	4.00			2.00						0.60	5.40										
31209J31	CV12-225-31																						
31210J31	CV12-226-31																						
31211J31*V	FD12-205-31																						
31211J31*V	FD12-205-31																						
31212J31	FD12-205-31																						
31213J31	CV12-227-31																						
31214J31	CR-8501-03-3	4.00				2.00								5.00		3.00							
31215J31	CV12-228-31																						
31216J31	CR12-3147-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31217J31	CR12-2295-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00	25.00						
31218J31	CR10-07441-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31219J31	CR12-3247-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31220J31	CR12-3346-J3	4.00	4.00			2.00						0.60	5.40										
31221J31*V	CR12-3347-J3	4.00	4.00			2.00	150.00					0.60	5.40										
31221J31*V	CR12-3347-J3	-4.00	-4.00			-2.00	-150.00					-0.60	-5.40										
31221J31ADJ	CR12-3347-J3	4.00	4.00			2.00						0.60	5.40										
31222J31	FD12-206-31																						
31223J31	CR12-3503-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31224J31	CR12-3133-J3	4.00	4.00			2.00						0.60	5.40										
31225J31*V	CR10-06520-J			0.39	0.78	3.58										2.37							
31225J31*V	CR10-06520-J			-0.39	-0.78	-3.58										-2.37							
31225J31ADJ	CR10-06520-J	3.55	3.55			3.77		0.09				0.54	4.80		26.62	2.66							
31226J31	JP31/DC-1400									2.00													
31227J31	CR11-04601-J	4.00	4.00			2.00						0.60	5.40										
31228J31	VPTA11-04601	4.00	4.00			2.00						0.60	5.40										
31229J31	CR12-3472-J3	4.00	4.00			2.00						0.60	5.40										
31230J31	CR12-2772-J3	2.00	2.00			3.00		0.06				0.30	2.70		15.01	1.50							
31231J31	CR12-3254-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31232J31	CR12-3248-J3	4.00	4.00			2.00						0.60	5.40										
31233J31	CR12-3383-J3	4.00	4.00			2.00						0.60	5.40										
31234J31	SC12-024-31										25.00												
31235J31	CR09-06416-J	4.00	4.00			2.00						0.60	5.40		30.00	3.00							

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31236J31	FD-304-11-31																						
31237J31	CR11-01589-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31238J31	CR11-01588-J	4.00	4.00			2.00						0.60	5.40										
31239J31	CR12-2693-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31240J31	CR12-3255-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31241J31	CR10-03649-J	0.88	0.88			2.44		0.03				0.13	1.19		6.62	0.66	25.00						
31242J31	CR12-3050-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31243J31	CR12-3529-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31244J31	CR12-2965-J3	4.00	4.00			2.00						0.60	5.40										
31245J31	CR09-02597-J	4.00	4.00			2.00						0.60	5.40										
31246J31	CR09-02596-J	4.00	4.00			2.00						0.60	5.40										
31247J31	CR12-3525-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31248J31	CR11-05773-J	4.00	4.00			2.00						0.60	5.40	5.00									
31249J31	CR12-2519-J3	4.00	4.00			2.00						0.60	5.40				25.00						
31250J31	VPTA11-05528	4.00	4.00			2.00						0.60	5.40										
31251J31	CR11-05528-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31252J31	CR11-05474-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31253J31	FD12-207-31																						
31254J31	CR12-3611-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31255J31	CR12-3610-J3	4.00	4.00			2.00						0.60	5.40										
31256J31	VPTA11-04764	4.00	4.00			2.00						0.60	5.40										
31257J31	CR12-2134-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31258J31	FD12-175-31																						
31259J31	CR12-2154-J3					2.00																	
31260J31	CR12-1476-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00	25.00						
31261J31	CR12-3432-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31262J31	CR12-3375-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31263J31	CR12-0643-J3					2.00																	
31264J31	CR12-3616-J3	4.00	4.00			2.00						0.60	5.40										
31265J31	CR12-3617-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31266J31	CR12-3039-J3	4.00	4.00			2.00						0.60	5.40										
31267J31	CR12-3536-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31268J31	VPTA11-04309	4.00	4.00			2.00						0.60	5.40										
31269J31	VPTA11-04308	4.00	4.00			2.00						0.60	5.40										
31270J31	CR11-04309-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31271J31	CR11-04308-J	4.00	4.00			2.00						0.60	5.40										
31272J31	J12-118-J31	4.00	4.00			2.00						0.60	5.40				25.00						
31273J31	CR12-2191-J3	4.00	4.00			2.00						0.60	5.40				25.00						
31274J31	CR12-3431-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31275J31	CR12-3436-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31276J31	CR12-3460-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31277J31	CR12-3324-J3	4.00	4.00			2.00						0.60	5.40										
31278J31	CR12-3620-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31279J31	CR12-3392-J3	4.00	4.00			2.00						0.60	5.40										
31280J31	CR12-2916-J3	4.00	4.00			2.00						0.60	5.40										
31281J31	CR12-1987-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31282J31	CR11-05514-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31283J31	FD12-208-31																						
31284J31	CR12-3433-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31285J31	CR12-2758-J3					2.00																	
31286J31	CR12-3315-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31287J31	CR11-00790-J	4.00	4.00			2.00		0.10				0.60	5.40	5.00	30.00	3.00							
31288J31	CV12-229-31																						

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31289J31	CV12-230-31																						
31290J31	VPTA11-01504	4.00	4.00			2.00						0.60	5.40										
31291J31	CR11-01504-J	4.00	4.00			2.00						0.60	5.40										
31292J31	CR12-3480-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31302J31	CR12-3269-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31305J31	CR12-0517-J3	4.00	4.00			2.00						0.60	5.40										
31306J31	CR08-07699-J	4.00	4.00			2.00						0.60	5.40										
31308J31	FD12-209-31																						
31310J31	CR12-0765-J3	4.00	4.00			2.00						0.60	5.40										
31316J31	CR10-02527-J	4.00	4.00			2.00						0.60	5.40										
31317J31	CR-6444-07-3	4.00	4.00			2.00						0.60	3.40										
31318J31	CR-6443-07-0	4.00	4.00			2.00						0.60	3.40		30.00	3.00							
31319J31	CR12-3477-J3	4.00	4.00			2.00						0.60	5.40										
31320J31*V	CR12-3621-J3																						
31320J31*V	CR12-3621-J3																						
31320J31ADJ	CR12-3621-J3	4.00	4.00			2.00						0.60	5.40	5.00									
31321J31	CR12-3550-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31322J31	CR12-2633-J3					2.00											25.00						
31323J31	CR12-2889-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31324J31	CR12-3437-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31325J31	CR12-0051-J3	0.89	0.89			3.03						0.14	1.21				5.58						
31326J31	VPTA11-04609	4.00	4.00			2.00						0.60	5.40										
31327J31	CR11-04609-J	4.00	4.00			2.00						0.60	5.40										
31328J31	CR11-05591-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31329J31	CR12-3553-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31330J31	VPTA11-04938	4.00	4.00			2.00						0.60	5.40										
31331J31	VPTA11-04937	4.00	4.00			2.00						0.60	5.40										
31332J31	VPTA11-04936	4.00	4.00			2.00						0.60	5.40										
31333J31	CR11-04938-J	4.00	4.00			2.00						0.60	5.40										
31334J31	CR11-04937-J	4.00	4.00			2.00						0.60	5.40										
31335J31	CR11-04936-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31336J31	DEF'S COPY O																						
31337J31	VPTA11-04671	4.00	4.00			2.00						0.60	5.40										
31338J31	CR11-04671-J	4.00	4.00			2.00						0.60	5.40										
31339J31	CR12-3509-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31340J31	CR12-3294-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31341J31	CR12-3293-J3	4.00	4.00			2.00						0.60	5.40										
31342J31	CR12-3048-J3					2.00																	
31343J31	CR12-2576-J3					2.00											25.00						
31344J31	DEF'S COPY O																						
31345J31	CV12-231-31																						
31346J31	CV12-232-31																						
31347J31*V																							
31347J31*V																							
31347J31ADJ	REF. PID:121																						
31348J31	CV12-233-31																						
31349J31	DEF'S COPY O																						
31350J31	CR12-2850-J3	0.80	0.80			2.40		0.03				0.12	1.08		6.02	0.60							
31351J31	CR12-3343-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31352J31*V	CR10-04625-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00					50.00		
31352J31*V	CR10-04625-J	-4.00	-4.00			-2.00		-0.10				-0.60	-5.40		-30.00	-3.00					-50.00		
31352J31ADJ	CR10-04625-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31353J31	CR10-04624-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							

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31354J31	CR-6652-06-3	4.00	4.00			2.00						0.60	3.40				25.00						
31355J31	CR-6651-06-3					2.00											25.00						
31356J31	CR12-3446-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31357J31	CR12-3461-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31358J31	CV12-234-31																						
31359J31	CR-2135-05-3	4.00				2.00																	
31360J31	CR08-05876-J					2.00											25.00						
31361J31	DEF COPY OF																						
31362J31	CR12-3355-J3	4.00	4.00			2.00						0.60	5.40										
31363J31*V	CR10-05879-J	4.00	4.00			2.00						0.60	5.40								50.00		
31363J31*V	CR10-05879-J	-4.00	-4.00			-2.00						-0.60	-5.40								-50.00		
31363J31ADJ	CR10-05879-J	4.00	4.00			2.00						0.60	5.40										
31364J31	CR12-3384-J3	4.00	4.00			2.00						0.60	5.40	5.00									
31365J31	CR12-2294-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31366J31	CR12-2545-J3	4.00	4.00			2.00						0.60	5.40										
31367J31	CR-6360-04-3	4.00				2.00									30.00	3.00							
31368J31	CR-6359-04-3	4.00				2.00									30.00	3.00							
31369J31	VPTA11-05698	4.00	4.00			2.00						0.60	5.40										
31370J31	CR11-05698-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31371J31	CR12-2946-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31372J31	CR12-2945-J3	4.00	4.00			2.00						0.60	5.40										
31373J31	VPTA11-05918	4.00	4.00			2.00						0.60	5.40										
31374J31	CR11-05918-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31375J31	VPTA11-05825	4.00	4.00			2.00						0.60	5.40										
31376J31	CR11-05825-J	4.00	4.00			2.00						0.60	5.40										
31377J31	CR-3721-06-3	4.00	4.00			2.00						0.60	3.40		30.00	3.00							
31378J31	CR11-04520-J	4.00	4.00			2.00						0.60	5.40					5.00	85.00				
31379J31*V	FD12-156-31																						
31379J31*V	FD12-156-31																						
31379J31ADJ	FD12-156-31																						
31380J31*V	CR12-3371-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31380J31*V	CR12-3371-J3	-4.00	-4.00			-2.00		-0.10				-0.60	-5.40		-30.00	-3.00							
31381J31	CR12-3411-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31382J31	CR12-3371-J3	2.08	2.07			1.04		0.05				0.32	2.81		15.59	1.56							
31383J31	CR12-3430-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31384J31*V	J-716-01-31	4.00				2.00			5.00														
31384J31*V	J-716-01-31	-4.00				-2.00			-5.00														
31384J31ADJ	J-716-01-31	4.00				2.00																	
31385J31	FD12-210-31																						
31386J31	CR12-3377-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31387J31	VPTA10-04805	4.00	4.00			2.00						0.60	5.40										
31388J31	CR10-04805-J	4.00	4.00			2.00						0.60	5.40										
31389J31	CV12-235-31																						
31390J31	CV12-236-31																						
31391J31	CR12-3230-J3	4.00	4.00			2.00						0.60	5.40										
31392J31	CR12-3229-J3	4.00	4.00			2.00						0.60	5.40										
31393J31	CV12-237-31																						
31394J31	REF PID:1342																						
31395J31	CV12-238-31																						
31396J31	CR12-3181-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31397J31	CV12-239-31																						
31398J31	CR12-3465-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31399J31	CR12-3265-J3	4.00	4.00			2.00						0.60	5.40										

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31400J31	REF. PID:128																						
31401J31	CR12-2331-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31402J31	CR12-3586-J3	4.00	4.00			2.00						0.60	5.40										
31403J31	CR12-3528-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31404J31	CR-8180-04-3	4.00				2.00																	50.00
31405J31	FD12-211-31																						
31406J31	CR12-3512-J3	4.00	4.00			2.00						0.60	5.40										
31407J31	JP31/DC-1402									1.00													
31408J31	CR12-0683-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31409J31	CR11-05315-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00	25.00						
31410J31	CR11-05314-J	4.00	4.00			2.00						0.60	5.40				25.00						
31411J31	CR12-0933-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31412J31	CR11-05648-J	4.00	4.00			2.00						0.60	5.40										
31413J31	CR11-05649-J	0.68	0.68			0.34		0.01				0.11	0.92		5.10	0.51							
31414J31	CR11-05931-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31415J31	VPTA11-05765	4.00	4.00			2.00						0.60	5.40										
31416J31	CR11-05765-J	4.00	4.00			2.00						0.60	5.40										
31417J31	CR08-03168-J	4.00	4.00			2.00						0.60	5.40										
31418J31	CR12-2931-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31419J31	CR12-3481-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31420J31	VPTA11-05521	4.00	4.00			2.00						0.60	5.40										
31421J31	VPTA11-02935	4.00	4.00			2.00						0.60	5.40										
31422J31	CR11-02935-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31423J31	CR12-3374-J3	4.00	4.00			2.00						0.60	5.40										
31424J31	CV12-240-31																						
31425J31	CR12-3214-J3	2.40	2.40			1.20		0.05				0.36	3.24		17.99	1.80							
31426J31	CR12-3399-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31427J31*V	CR12-3251-J3	4.00	4.00			2.00						0.60	5.40										
31427J31*V	CR12-3251-J3	-4.00	-4.00			-2.00						-0.60	-5.40										
31428J31	CR12-3251-J3	4.00	4.00			2.00						0.60	5.40										
31429J31	CR12-3425-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31430J31	CR09-06573-J	4.00	4.00			2.00						0.60	5.40		30.00	3.00							
31431J31	CR11-02140-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31432J31	REF. PID:134																						
31433J31	CR12-3643-J3	4.00	4.00			2.00						0.60	5.40										
31434J31	SC12-025-31										25.00												
31435J31	CV12-195-31																						
31436J31	CR11-03750-J	4.00	4.00			2.00						0.60	5.40										
31437J31	CR12-3527-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31438J31	CR12-3526-J3	4.00	4.00			2.00						0.60	5.40										
31439J31	CR11-03217-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31440J31	CR11-03219-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31441J31	FD12-212-31																						
31442J31	FD12-213-31																						
31443J31	FD12-214-31																						
31444J31	FD12-215-31																						
31445J31	VPTA11-05766	4.00	4.00			2.00						0.60	5.40										
31446J31	CR11-05766-J	4.00	4.00			2.00						0.60	5.40										
31447J31	CR11-05740-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31448J31	CR12-3531-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31449J31	VPTA11-05740	4.00	4.00			2.00						0.60	5.40										
31450J31	CR09-06441-J	4.00	4.00			2.00						0.60	5.40		30.00	3.00							
31451J31	CR12-2255-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							

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31452J31	CR12-0268-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31453J31	CR-10527-05-	4.00	4.00			2.00									30.00	3.00							
31454J31	CR-10526-05-	4.00	4.00			2.00																	
31455J31	CR-10518-05-	4.00	4.00			2.00																	
31456J31	CR-10517-05-	4.00	4.00			2.00									30.00	3.00							
31457J31	CR12-2196-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31458J31	CR12-2957-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31459J31	CR12-0579-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31460J31	CR12-1379-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31461J31	CR12-1378-J3	4.00	4.00			2.00						0.60	5.40										
31462J31	CR12-2701-J3	4.00	4.00			2.00						0.60	5.40										
31463J31	CR12-3524-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31464J31	CR12-3642-J3	4.00	4.00			2.00						0.60	5.40		30.00	3.00							
31465J31	CR12-3424-J3	2.82	2.81			1.41		0.07				0.42	3.80		21.15	2.12							
31466J31	CR12-2180-J3	4.00	4.00			2.00						0.60	5.40	5.00									
31467J31	CR12-2224-J3	4.00	4.00			2.00						0.60	5.40										
31468J31	CR12-2225-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31469J31	CR12-3727-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31470J31	CR12-2935-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00	25.00						
31471J31	VPTA11-05739	4.00	4.00			2.00						0.60	5.40										
31472J31	CR11-05739-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31473J31	FD12-216-31																						
31474J31	CR12-3753-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31475J31	CR12-2334-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31476J31	FD12-217-31																						
31477J31	CR12-3216-J3	4.00	4.00			2.00						0.60	5.40										
31478J31	CR12-1366-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31479J31	CR12-3739-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31480J31	CR12-3268-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31481J31	CR12-0560-J3	4.00	4.00			2.00						0.60	5.40										
31482J31	CR11-05588-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31483J31	CR12-3445-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31484J31	CR12-3667-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31485J31	CR12-3263-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31486J31	CR12-0663-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31487J31	CR12-0664-J3	4.00	4.00			2.00						0.60	5.40										
31488J31	CV12-125-31																						
31489J31	CR12-3757-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31490J31*V	CR11-00748-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31490J31*V	CR11-00748-J	-4.00	-4.00			-2.00		-0.10				-0.60	-5.40		-30.00	-3.00							
31490J31ADJ	CR11-00748-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00						50.00	
31491J31*V	CR11-00747-J	4.00	4.00			2.00						0.60	5.40										
31491J31*V	CR11-00747-J	-4.00	-4.00			-2.00						-0.60	-5.40										
31491J31ADJ	CR11-00747-J	4.00	4.00			2.00						0.60	5.40									50.00	
31492J31	CV12-241-31																						
31493J31	CV12-242-31																						
31494J31*V	SC12-026-31										25.00												
31494J31*V	SC12-026-31										-25.00												
31495J31	REF.PID:1230																						
31496J31	CR12-3405-J3	2.48	2.48			1.24		0.06				0.37	3.35		18.62	1.86							
31497J31	SC12-026-31										25.00												
31498J31	CR12-1981-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00	25.00						
31499J31	FD12-218-31																						

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31500J31	CR12-3030-J3	4.00	4.00			2.00						0.60	5.40										
31501J31	FD12-219-31																						
31502J31	CR11-06288-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31503J31	CR12-3397-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31504J31	VPTA11-05649	4.00	4.00			2.00						0.60	5.40										
31505J31	VPTA11-05648	4.00	4.00			2.00						0.60	5.40										
31506J31	CR11-05649-J	3.32	3.32			3.66		0.09				0.49	4.48		24.90	2.49							
31507J31	CR12-3112-J3	1.24	1.24			0.62		0.03				0.18	1.68		9.30	0.93							
31508J31	FD12-220-31																						
31509J31	CR12-3111-J3					2.00																	
31510J31	CR-193-05-31	4.00				2.00																	
31511J31	CR-7699-04-3	4.00				2.00																	
31512J31	CR12-3828-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31513J31	FD12-221-31																						
31514J31	CR11-05949-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31515J31	CR12-3766-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31516J31*V	CR-00-00949-					2.00										3.00		5.00					
31516J31*V	CR-00-00949-					-2.00										-3.00		-5.00					
31516J31ADJ	CR-00-00949-					2.00										3.00		5.00	40.59				
31517J31	CR12-3844-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31518J31	CR12-3547-J3	2.58	2.58			1.29		0.06				0.38	3.48		19.35	1.94							
31519J31	CR12-3719-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31520J31	CR12-3749-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31521J31	CR12-3459-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31522J31	CR12-3458-J3	4.00	4.00			2.00						0.60	5.40										
31523J31	CR12-3483-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31524J31	CR10-06403-J					2.00																	
31525J31	FD12-222-31																						
31526J31	CR11-04764-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31527J31	FD12-223-31																						
31528J31	JP31-DC-1403									4.00													
31529J31	CR12-3803-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31530J31	CR12-3563-J3	4.00	4.00			2.00						0.60	5.40										
31531J31	SC12-028-31										25.00												
31532J31*V	CR-5705-07-3	2.24	2.25			3.12						0.34	1.91		16.84	1.68	14.04				28.08		
31532J31*V	CR-5705-07-3	-2.24	-2.25			-3.12						-0.34	-1.91		-16.84	-1.68	-14.04				-28.08		
31532J31ADJ	CR-5705-07-3	2.27	2.27			2.27						0.34	1.93		16.99	1.69	14.17						
31533J31	CR09-06242-J	4.00	4.00			2.00						0.60	5.40										50.00
31534J31	CR-6043-01-3					2.00																	
31535J31	CR12-3560-J3	4.00	4.00			2.00						0.60	5.40										
31536J31	CR11-00825-J	4.00	4.00			2.00						0.60	5.40										
31537J31	CR12-2426-J3	4.00	4.00			2.00						0.60	5.40										
31538J31	CR-8101-05-3	4.00				2.00																	
31539J31	CR12-3572-J3	4.00	4.00			2.00						0.60	5.40										
31540J31	CR12-3578-J3	4.00	4.00			2.00						0.60	5.40										
31541J31	CR09-02379-J	4.00	4.00			2.00						0.60	5.40										50.00
31542J31	CR12-3590-J3	4.00	4.00			2.00						0.60	5.40										
31543J31	CR12-3602-J3	4.00	4.00			2.00						0.60	5.40										
31544J31	CR12-3751-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31545J31	FD12-199-31																						
31546J31	FD12-196-31																						
31547J31	CR12-2237-J3	4.00	4.00			2.00						0.60	5.40										
31548J31	CR12-3694-J3	4.00	4.00			2.00						0.60	5.40										

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31549J31	CR-6046-03-3	4.00				2.00										3.00	25.00						
31550J31	CR-6547-04-3	4.00				2.00									30.00	3.00	25.00						
31551J31	CR-9312-05-3	4.00	4.00			2.00																	
31552J31	CR09-01119-J	4.00	4.00			2.00						0.60	5.40										
31553J31	CR11-03191-J	4.00	4.00			2.00						0.60	5.40										
31554J31	CR11-03190-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31555J31	CR09-01120-J	4.00	4.00			2.00						0.60	5.40		30.00	3.00							
31556J31	CR11-05435-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31557J31	CR12-3758-J3	4.00	4.00			2.00						0.60	5.40										
31558J31	CR12-3703-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31559J31	CR12-3702-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31560J31	CR11-05052-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31561J31	VPTA11-05052	4.00	4.00			2.00						0.60	5.40										
31562J31	CR12-2966-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31563J31	CR12-2918-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31564J31	CR-625-04-31	4.00				2.00																	
31565J31	CR-8089-05-3	4.00	4.00			2.00														5.00			
31566J31	CR12-3711-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31567J31	CR12-3883-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31568J31	CR09-07967-J	4.00	4.00			2.00						0.60	5.40										
31569J31	CR09-06233-J	4.00	4.00			2.00						0.60	5.40		30.00	3.00							
31570J31	CR12-2999-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31571J31	CR12-2834-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00	25.00						
31572J31	CR09-06591-J	4.00	4.00			2.00						0.60	5.40		30.00	3.00	25.00						
31573J31	CR09-06590-J	4.00	4.00			2.00						0.60	5.40				25.00						
31574J31	CR12-3048-J3					2.00											25.00						
31575J31	J12-187-J31	1.20	1.20			2.60		0.04				0.18	1.62		9.02	0.90							
31576J31	CR12-3740-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31577J31*V	CR10-06691-J	4.00	4.00			2.00						0.60	5.40								50.00		
31577J31*V	CR10-06691-J	-4.00	-4.00			-2.00						-0.60	-5.40								-50.00		
31577J31ADJ	CR10-06691-J	4.00	4.00			2.00						0.60	5.40										
31578J31	CR12-3850-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31579J31	CR12-3877-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31580J31	CR12-3318-J3	2.88	2.88			1.44		0.07				0.43	3.89		21.60	2.16							
31581J31	CR12-3552-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31582J31	CR12-3551-J3	4.00	4.00			2.00						0.60	5.40										
31583J31	CR12-3291-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31584J31	CR12-3820-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31585J31	CR12-3825-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31586J31	CR12-3518-J3	3.00	3.00			1.50		0.07				0.45	4.05		22.50	2.25							
31587J31	CR12-3808-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31588J31	CR12-3878-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31589J31	CR12-3806-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31590J31	CR12-3654-J3	4.00	4.00			2.00						0.60	5.40	5.00									
31591J31	J12-188-J31	4.00	4.00			2.00		0.09				0.59	5.39		29.98	3.00							
31592J31	CR12-3657-J3	4.00	4.00			2.00						0.60	5.40	5.00									
31593J31	CR12-3534-J3	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31789J31	CR-3481-04-3	1.38				0.69																	
31790J31	CR08-05065-J	4.00	4.00			2.00						0.60	5.40		30.00	3.00							
31791J31	CR10-00868-J	4.00	4.00			2.00		0.10				0.60	5.40		30.00	3.00							
31792J31	CR10-00867-J	4.00	4.00			2.00						0.60	5.40										
Totals		1565.02	1499.61	0.00	0.00	840.23	0.00	18.65	0.00	7.00	150.00	220.75	1969.59	110.00	6298.27	644.82	869.75	10.00	125.59	5.00	0.00	150.00	200.00

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Receipt #	Docket #....	WFPREC31	....WFSO	.WRITGAR	WRITPOSS	...Total
12997J31*V	CR09-06160-J					-167.00
12997J31ADJ	CR09-06160-J					167.00
22658J31*V	CR08-05701-J					-177.00
22658J31ADJ	CR08-05701-J		50.00			177.00
23193J31*V	CR-3719-03-3					-236.00
23193J31ADJ	CR-3719-03-3		50.00			236.00
31063J31	CR11-05570-J					158.00
31064J31	CR11-05569-J					162.00
31065J31	CR12-1042-J3					100.10
31066J31	CR12-2358-J3					110.10
31067J31*V	CR-00-00498-					81.25
31067J31*V	CR-00-00498-					-81.25
31067J31ADJ	CR-00-00498-					81.25
31068J31*V	CR09-07563-J					200.00
31068J31*V	CR09-07563-J					-200.00
31068J31ADJ	CR09-07563-J	50.00				200.00
31069J31	CR11-02738-J	50.00				200.00
31070J31	CR12-3174-J3					125.10
31071J31	CR12-3018-J3					167.00
31072J31*V	CR12-3021-J3					167.00
31072J31*V	CR12-3021-J3					-167.00
31072J31ADJ	CR12-3021-J3					167.00
31073J31	CV12-207-31					31.00
31074J31	CV12-208-31					31.00
31075J31	CR11-01208-J	50.00				183.00
31076J31	CR11-06227-J					157.10
31077J31	CV12-209-31					31.00
31078J31	CV12-210-31					31.00
31079J31	CV12-211-31					31.00
31080J31	CV12-212-31					31.00
31081J31	CR12-2927-J3					110.10
31082J31	SC12-022-31					31.00
31083J31	CR10-04833-J					125.00
31084J31	CR12-2561-J3					32.00
31085J31	CR12-3080-J3					135.00
31086J31	CR12-3213-J3					133.00
31087J31	CV12-213-31					31.00
31088J31	SC12-023-31					101.00
31089J31	CR12-3236-J3					153.10
31090J31	CR12-3235-J3					139.10
31091J31	CR12-0762-J3	50.00				200.10
31092J31	CR12-0761-J3	50.00				208.00
31093J31	FD12-199-31					101.00
31094J31	CR12-2031-J3					225.00
31095J31	CV12-214-31					31.00
31096J31	CR12-3390-J3					563.00
31097J31	CR12-3391-J3					563.00
31098J31	CR12-2973-J3					145.10
31099J31	CR12-2182-J3					567.00
31100J31	CR12-3193-J3					167.00
31101J31	CR12-3192-J3					133.00
31102J31	CV12-215-31					31.00
31103J31	CV12-216-31					31.00

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Receipt #	Docket #....	WFPREC31	....WFSO	.WRITGAR	WRITPOSS	...Total
31104J31	CV12-217-31					31.00
31105J31*V	CR12-3385-J3					133.00
31105J31*V	CR12-3385-J3					-133.00
31106J31	CR12-3350-J3					167.00
31107J31	CR12-3239-J3					130.10
31108J31	CR-6729-06-3	50.00				200.00
31109J31	CR12-3011-J3					167.00
31110J31	CR11-04197-J					242.00
31111J31	VPTA11-04197					108.00
31112J31	CR12-3191-J3					130.10
31113J31	CR12-3385-J3					133.00
31114J31	FD12-182-31				5.00	205.00
31115J31	CR-10199-05-	50.00				283.00
31116J31	CR12-2440-J3					77.10
31117J31	CR12-3094-J3					130.10
31118J31	CR12-3095-J3					133.00
31119J31	CR12-2750-J3					166.10
31120J31	CR12-2998-J3					110.10
31121J31	CR10-05153-J					175.10
31122J31	CR10-05396-J					192.00
31123J31	CR10-05392-J					178.00
31124J31*V	CR10-06520-J	10.56				16.90
31124J31*V	CR10-06520-J	-10.56				-16.90
31124J31ADJ	CR10-06520-J	5.63				16.90
31125J31	CR12-2864-J3					110.10
31126J31	CR12-3210-J3					145.10
31127J31	CR12-3340-J3					133.00
31128J31	CR12-2642-J3					167.00
31129J31	CR12-2643-J3					167.00
31130J31	CR12-3349-J3					200.00
31131J31	CR-048-03-31					227.00
31132J31	CR12-3273-J3					133.10
31133J31	CR12-3043-J3					70.00
31134J31	CR-3526-04-3	50.00				279.00
31135J31	CR12-2964-J3					150.10
31136J31	CR12-0906-J3					40.10
31137J31	CR12-3190-J3					133.00
31138J31	CR12-3189-J3					130.10
31139J31	CR-5934-07-3	50.00				196.00
31140J31	CR12-3167-J3					110.10
31141J31	CR12-3160-J3					125.10
31142J31*V	J11-180-J31					158.00
31142J31*V	J11-180-J31					-158.00
31143J31	J11-180-J31					158.00
31144J31	FD12-200-31					101.00
31145J31	CR12-3062-J3					300.00
31146J31	CR12-3061-J3					133.00
31147J31	CR12-2000-J3					194.10
31148J31	CR11-04343-J					125.25
31149J31	CR08-05134-J					145.00
31150J31	VPTA11-04343					229.75
31151J31	CR11-02448-J	16.69				152.10
31152J31	CR12-3364-J3					133.00

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Receipt #	Docket #....	WFPREC31	....WFSO	.WRITGAR	WRITPOSS	...Total
31153J31	CR12-0630-J3					50.10
31154J31	CR12-2852-J3					145.10
31155J31	VPTA11-04522					170.87
31156J31	VPTA11-04521					170.88
31157J31	CR11-04522-J					133.00
31158J31	CR11-04521-J					125.25
31159J31	CR12-3256-J3					110.10
31160J31	FD12-201-31					101.00
31161J31	CV-088-10-31				5.00	5.00
31162J31	J12-187-J31					70.00
31163J31	FD12-202-31					101.00
31164J31	CR12-2758-J3					83.10
31165J31	CR09-00214-J					139.00
31166J31	J12-021-J31					215.10
31167J31	CR12-2785-J3					125.10
31168J31*V	CR09-06160-J					167.00
31168J31*V	CR09-06160-J					-167.00
31169J31	CR12-2880-J3					153.10
31170J31	CR11-05284-J					133.00
31171J31	CR12-3111-J3					100.00
31172J31	CR12-3389-J3					175.10
31173J31*V	CR12-2971-J3					68.00
31173J31*V	CR12-2971-J3					-68.00
31173J31ADJ	CR12-2971-J3					68.00
31174J31*V	CR12-2758-J3					27.00
31174J31*V	CR12-2758-J3					-27.00
31175J31	VPTA11-05036					199.90
31176J31	CR11-05036-J					150.10
31177J31*V	CR09-00615-J					200.00
31177J31*V	CR09-00615-J					-200.00
31177J31ADJ	CR09-00615-J	50.00				200.00
31178J31	CR12-3144-J3					153.10
31179J31	CR12-3145-J3					133.00
31180J31	CR12-2769-J3					133.00
31181J31	CR12-3008-J3					102.00
31182J31	CR12-3202-J3					175.10
31183J31*V	CR12-3449-J3					242.00
31183J31*V	CR12-3449-J3					-242.00
31183J31ADJ	CR12-3449-J3					242.00
31184J31*V	CR12-3450-J3					153.00
31184J31*V	CR12-3450-J3					-153.00
31184J31ADJ	CR12-3450-J3					153.00
31185J31*V	CR12-3451-J3					153.00
31185J31*V	CR12-3451-J3					-153.00
31185J31ADJ	CR12-3451-J3					153.00
31186J31	CV12-218-31					31.00
31187J31*V	CR12-3452-J3					153.00
31187J31*V	CR12-3452-J3					-153.00
31187J31ADJ	CR12-3452-J3					153.00
31188J31*V	CR12-3453-J3					133.10
31188J31*V	CR12-3453-J3					-133.10
31188J31ADJ	CR12-3453-J3					133.10
31189J31*V	CR10-03480-J					200.10

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Receipt #	Docket #....	WFPREC31	....WFSO	.WRITGAR	WRITPOSS	...Total
31189J31*V	CR10-03480-J					-200.10
31189J31ADJ	CR10-03480-J		50.00			200.10
31190J31	CV12-219-31					31.00
31191J31	CR12-3259-J3					133.10
31192J31	COPY OF TRAF					2.00
31193J31	CV12-220-31					31.00
31194J31	CR12-0520-J3					142.00
31195J31	CR11-00305-J					132.00
31196J31	CV12-221-31					31.00
31197J31	CV12-222-31					31.00
31198J31	CR10-06402-J	50.00				183.00
31199J31	CR10-06403-J	50.00				117.00
31200J31	FD12-203-31					101.00
31201J31	FD12-204-31					101.00
31202J31	CR12-3412-J3					151.10
31203J31	CR12-1780-J3					100.10
31204J31	CV12-223-31					31.00
31205J31	CR12-3116-J3					150.10
31206J31	CV12-224-31					31.00
31207J31	CR12-3222-J3					50.00
31208J31	CR12-3382-J3					167.00
31209J31	CV12-225-31					31.00
31210J31	CV12-226-31					31.00
31211J31*V	FD12-205-31					101.00
31211J31*V	FD12-205-31					-101.00
31212J31	FD12-205-31					101.00
31213J31	CV12-227-31					31.00
31214J31	CR-8501-03-3	50.00				160.00
31215J31	CV12-228-31					31.00
31216J31	CR12-3147-J3					153.10
31217J31	CR12-2295-J3					175.10
31218J31	CR10-07441-J	50.00				200.10
31219J31	CR12-3247-J3					153.10
31220J31	CR12-3346-J3					167.00
31221J31*V	CR12-3347-J3					367.00
31221J31*V	CR12-3347-J3					-367.00
31221J31ADJ	CR12-3347-J3					367.00
31222J31	FD12-206-31					101.00
31223J31	CR12-3503-J3					130.10
31224J31	CR12-3133-J3					133.00
31225J31*V	CR10-06520-J	39.44				162.00
31225J31*V	CR10-06520-J	-39.44				-162.00
31225J31ADJ	CR10-06520-J	44.37				162.00
31226J31	JP31/DC-1400					25.00
31227J31	CR11-04601-J					133.00
31228J31	VPTA11-04601					200.00
31229J31	CR12-3472-J3					167.00
31230J31	CR12-2772-J3					69.55
31231J31	CR12-3254-J3					166.10
31232J31	CR12-3248-J3					133.00
31233J31	CR12-3383-J3					567.00
31234J31	SC12-024-31					101.00
31235J31	CR09-06416-J					150.00

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Receipt #	Docket #....	WFPREC31	....WFSO	.WRITGAR	WRITPOSS	...Total
31236J31	FD-304-11-31				5.00	205.00
31237J31	CR11-01589-J	50.00				200.10
31238J31	CR11-01588-J	50.00				183.00
31239J31	CR12-2693-J3					150.20
31240J31	CR12-3255-J3					145.10
31241J31	CR10-03649-J	50.00				152.00
31242J31	CR12-3050-J3					153.10
31243J31	CR12-3529-J3					150.10
31244J31	CR12-2965-J3					133.00
31245J31	CR09-02597-J	50.00				292.00
31246J31	CR09-02596-J	50.00				183.00
31247J31	CR12-3525-J3					184.10
31248J31	CR11-05773-J	50.00				120.00
31249J31	CR12-2519-J3					158.00
31250J31	VPTA11-05528					100.90
31251J31	CR11-05528-J					125.10
31252J31	CR11-05474-J					136.10
31253J31	FD12-207-31					171.00
31254J31	CR12-3611-J3					600.10
31255J31	CR12-3610-J3					599.90
31256J31	VPTA11-04764					62.00
31257J31	CR12-2134-J3					100.10
31258J31	FD12-175-31				5.00	205.00
31259J31	CR12-2154-J3					200.00
31260J31	CR12-1476-J3					178.10
31261J31	CR12-3432-J3					150.10
31262J31	CR12-3375-J3					200.10
31263J31	CR12-0643-J3					55.00
31264J31	CR12-3616-J3					567.00
31265J31	CR12-3617-J3					600.10
31266J31	CR12-3039-J3					133.00
31267J31	CR12-3536-J3					110.10
31268J31	VPTA11-04309					562.00
31269J31	VPTA11-04308					562.00
31270J31	CR11-04309-J					139.10
31271J31	CR11-04308-J					133.00
31272J31	J12-118-J31					192.00
31273J31	CR12-2191-J3					134.50
31274J31	CR12-3431-J3					200.10
31275J31	CR12-3436-J3					203.10
31276J31	CR12-3460-J3					150.10
31277J31	CR12-3324-J3					567.00
31278J31	CR12-3620-J3					600.10
31279J31	CR12-3392-J3					133.00
31280J31	CR12-2916-J3					133.00
31281J31	CR12-1987-J3					203.10
31282J31	CR11-05514-J					153.10
31283J31	FD12-208-31					101.00
31284J31	CR12-3433-J3					150.10
31285J31	CR12-2758-J3					27.00
31286J31	CR12-3315-J3					153.10
31287J31	CR11-00790-J	50.00				203.10
31288J31	CV12-229-31					31.00

X10-311

Receipt #	Docket #.... WFPREC31	....WFSO	.WRITGAR	WRITPOSS	...Total
31289J31	CV12-230-31				31.00
31290J31	VPTA11-01504	50.00			612.00
31291J31	CR11-01504-J	50.00			183.00
31292J31	CR12-3480-J3				130.10
31302J31	CR12-3269-J3				145.10
31305J31	CR12-0517-J3				142.00
31306J31	CR08-07699-J				112.00
31308J31	FD12-209-31				101.00
31310J31	CR12-0765-J3	50.00			217.00
31316J31	CR10-02527-J				133.00
31317J31	CR-6444-07-3				156.00
31318J31	CR-6443-07-0				211.00
31319J31	CR12-3477-J3				133.00
31320J31*V	CR12-3621-J3				127.00
31320J31*V	CR12-3621-J3				-127.00
31320J31ADJ	CR12-3621-J3				127.00
31321J31	CR12-3550-J3				133.10
31322J31	CR12-2633-J3				72.00
31323J31	CR12-2889-J3				145.10
31324J31	CR12-3437-J3				150.10
31325J31	CR12-0051-J3				90.00
31326J31	VPTA11-04609				100.00
31327J31	CR11-04609-J				200.00
31328J31	CR11-05591-J				133.10
31329J31	CR12-3553-J3				203.10
31330J31	VPTA11-04938				100.00
31331J31	VPTA11-04937				100.00
31332J31	VPTA11-04936				100.00
31333J31	CR11-04938-J				242.00
31334J31	CR11-04937-J				133.00
31335J31	CR11-04936-J				153.10
31336J31	DEF'S COPY O				4.00
31337J31	VPTA11-04671				562.00
31338J31	CR11-04671-J				167.00
31339J31	CR12-3509-J3				136.10
31340J31	CR12-3294-J3				203.10
31341J31	CR12-3293-J3				133.00
31342J31	CR12-3048-J3				67.00
31343J31	CR12-2576-J3				107.00
31344J31	DEF'S COPY O				1.00
31345J31	CV12-231-31				31.00
31346J31	CV12-232-31				31.00
31347J31*V					4.00
31347J31*V					-4.00
31347J31ADJ	REF. PID:121				4.00
31348J31	CV12-233-31				31.00
31349J31	DEF'S COPY O				2.00
31350J31	CR12-2850-J3				75.10
31351J31	CR12-3343-J3				150.10
31352J31*V	CR10-04625-J				200.10
31352J31*V	CR10-04625-J				-200.10
31352J31ADJ	CR10-04625-J	50.00			200.10
31353J31	CR10-04624-J	50.00			175.25

X10-212

Receipt #	Docket #....	WFPREC31	....WFSO	.WRITGAR	WRITPOSS	...Total
31354J31	CR-6652-06-3					154.00
31355J31	CR-6651-06-3					56.00
31356J31	CR12-3446-J3					203.10
31357J31	CR12-3461-J3					133.10
31358J31	CV12-234-31					31.00
31359J31	CR-2135-05-3	50.00				236.00
31360J31	CR08-05876-J	50.00				177.00
31361J31	DEF COPY OF					2.00
31362J31	CR12-3355-J3					133.00
31363J31*V	CR10-05879-J					183.00
31363J31*V	CR10-05879-J					-183.00
31363J31ADJ	CR10-05879-J	50.00				183.00
31364J31	CR12-3384-J3					167.00
31365J31	CR12-2294-J3					100.10
31366J31	CR12-2545-J3					133.00
31367J31	CR-6360-04-3					150.00
31368J31	CR-6359-04-3					150.00
31369J31	VPTA11-05698					200.00
31370J31	CR11-05698-J					139.10
31371J31	CR12-2946-J3					203.20
31372J31	CR12-2945-J3					133.00
31373J31	VPTA11-05918					150.00
31374J31	CR11-05918-J					150.10
31375J31	VPTA11-05825					562.00
31376J31	CR11-05825-J					167.00
31377J31	CR-3721-06-3	50.00				230.00
31378J31	CR11-04520-J	50.00				217.00
31379J31*V	FD12-156-31				5.00	205.00
31379J31*V	FD12-156-31				-5.00	-205.00
31379J31ADJ	FD12-156-31				5.00	205.00
31380J31*V	CR12-3371-J3					200.10
31380J31*V	CR12-3371-J3					-200.10
31381J31	CR12-3411-J3					153.10
31382J31	CR12-3371-J3					52.00
31383J31	CR12-3430-J3					145.10
31384J31*V	J-716-01-31					99.25
31384J31*V	J-716-01-31					-99.25
31384J31ADJ	J-716-01-31					99.25
31385J31	FD12-210-31					101.00
31386J31	CR12-3377-J3					150.10
31387J31	VPTA10-04805	50.00				112.00
31388J31	CR10-04805-J					133.00
31389J31	CV12-235-31					31.00
31390J31	CV12-236-31					31.00
31391J31	CR12-3230-J3					167.00
31392J31	CR12-3229-J3					167.00
31393J31	CV12-237-31					31.00
31394J31	REF PID:1342					1.00
31395J31	CV12-238-31					31.00
31396J31	CR12-3181-J3					125.10
31397J31	CV12-239-31					31.00
31398J31	CR12-3465-J3					133.10
31399J31	CR12-3265-J3					133.00

X10-213

Receipt #	Docket #....	WFPREC31	....WFSO	.WRITGAR	WRITPOSS	...Total
31400J31	REF. PID:128					1.00
31401J31	CR12-2331-J3					100.10
31402J31	CR12-3586-J3					272.00
31403J31	CR12-3528-J3					139.10
31404J31	CR-8180-04-3					115.00
31405J31	FD12-211-31					101.00
31406J31	CR12-3512-J3					133.10
31407J31	JP31/DC-1402					21.00
31408J31	CR12-0683-J3					133.10
31409J31	CR11-05315-J					155.00
31410J31	CR11-05314-J					158.00
31411J31	CR12-0933-J3					133.10
31412J31	CR11-05648-J					133.00
31413J31	CR11-05649-J					17.00
31414J31	CR11-05931-J					125.10
31415J31	VPTA11-05765					200.00
31416J31	CR11-05765-J					133.00
31417J31	CR08-03168-J					133.00
31418J31	CR12-2931-J3					153.10
31419J31	CR12-3481-J3					136.10
31420J31	VPTA11-05521					562.00
31421J31	VPTA11-02935	50.00				299.90
31422J31	CR11-02935-J					150.10
31423J31	CR12-3374-J3					167.00
31424J31	CV12-240-31					31.00
31425J31	CR12-3214-J3					60.00
31426J31	CR12-3399-J3					125.10
31427J31*V	CR12-3251-J3					133.00
31427J31*V	CR12-3251-J3					-133.00
31428J31	CR12-3251-J3					67.00
31429J31	CR12-3425-J3					130.10
31430J31	CR09-06573-J	50.00				189.00
31431J31	CR11-02140-J	50.00				186.10
31432J31	REF. PID:134					1.00
31433J31	CR12-3643-J3					167.00
31434J31	SC12-025-31					101.00
31435J31	CV12-195-31					5.00
31436J31	CR11-03750-J					133.00
31437J31	CR12-3527-J3					130.10
31438J31	CR12-3526-J3					133.00
31439J31	CR11-03217-J					125.25
31440J31	CR11-03219-J					150.10
31441J31	FD12-212-31					101.00
31442J31	FD12-213-31					101.00
31443J31	FD12-214-31					101.00
31444J31	FD12-215-31					101.00
31445J31	VPTA11-05766					102.00
31446J31	CR11-05766-J					133.00
31447J31	CR11-05740-J					125.10
31448J31	CR12-3531-J3					203.10
31449J31	VPTA11-05740					200.00
31450J31	CR09-06441-J	50.00				183.00
31451J31	CR12-2255-J3					100.10

X10-34

Receipt #	Docket #....	WFPREC31	....WFSO	.WRITGAR	WRITPOSS	...Total
31452J31	CR12-0268-J3					100.10
31453J31	CR-10527-05-					137.00
31454J31	CR-10526-05-					233.00
31455J31	CR-10518-05-					124.00
31456J31	CR-10517-05-					190.00
31457J31	CR12-2196-J3					100.10
31458J31	CR12-2957-J3					151.10
31459J31	CR12-0579-J3					100.10
31460J31	CR12-1379-J3					125.10
31461J31	CR12-1378-J3					133.00
31462J31	CR12-2701-J3					133.00
31463J31	CR12-3524-J3					136.10
31464J31	CR12-3642-J3					200.00
31465J31	CR12-3424-J3					70.55
31466J31	CR12-2180-J3					67.00
31467J31	CR12-2224-J3					133.00
31468J31	CR12-2225-J3					203.10
31469J31	CR12-3727-J3					150.10
31470J31	CR12-2935-J3					185.10
31471J31	VPTA11-05739					200.00
31472J31	CR11-05739-J					151.10
31473J31	FD12-216-31					101.00
31474J31	CR12-3753-J3					154.10
31475J31	CR12-2334-J3					100.10
31476J31	FD12-217-31					101.00
31477J31	CR12-3216-J3					133.00
31478J31	CR12-1366-J3					110.10
31479J31	CR12-3739-J3					163.10
31480J31	CR12-3268-J3					157.10
31481J31	CR12-0560-J3					133.00
31482J31	CR11-05588-J					142.00
31483J31	CR12-3445-J3					202.10
31484J31	CR12-3667-J3					145.10
31485J31	CR12-3263-J3					166.10
31486J31	CR12-0663-J3	50.00				225.10
31487J31	CR12-0664-J3					133.00
31488J31	CV12-125-31					5.00
31489J31	CR12-3757-J3					110.10
31490J31*V	CR11-00748-J					210.10
31490J31*V	CR11-00748-J					-210.10
31490J31ADJ	CR11-00748-J					210.10
31491J31*V	CR11-00747-J					292.00
31491J31*V	CR11-00747-J					-292.00
31491J31ADJ	CR11-00747-J					292.00
31492J31	CV12-241-31					31.00
31493J31	CV12-242-31					31.00
31494J31*V	SC12-026-31					101.00
31494J31*V	SC12-026-31					-101.00
31495J31	REF.PID:1230					2.00
31496J31	CR12-3405-J3					62.10
31497J31	SC12-026-31					101.00
31498J31	CR12-1981-J3	50.00				278.10
31499J31	FD12-218-31					101.00

XO-315

Receipt #	Docket #....	WFPREC31	....WFSO	.WRITGAR	WRITPOSS	...Total
31549J31	CR-6046-03-3	50.00				216.00
31550J31	CR-6547-04-3	50.00				282.00
31551J31	CR-9312-05-3					124.00
31552J31	CR09-01119-J					133.00
31553J31	CR11-03191-J					133.00
31554J31	CR11-03190-J					136.10
31555J31	CR09-01120-J					136.00
31556J31	CR11-05435-J	50.00				175.10
31557J31	CR12-3758-J3					133.00
31558J31	CR12-3703-J3					125.10
31559J31	CR12-3702-J3					136.10
31560J31	CR11-05052-J					150.10
31561J31	VPTA11-05052					562.00
31562J31	CR12-2966-J3					153.00
31563J31	CR12-2918-J3					145.10
31564J31	CR-625-04-31	50.00				170.00
31565J31	CR-8089-05-3	50.00				240.00
31566J31	CR12-3711-J3					110.10
31567J31	CR12-3883-J3					160.10
31568J31	CR09-07967-J	50.00				292.00
31569J31	CR09-06233-J	50.00				250.00
31570J31	CR12-2999-J3					100.10
31571J31	CR12-2834-J3					178.10
31572J31	CR09-06591-J					175.00
31573J31	CR09-06590-J					158.00
31574J31	CR12-3048-J3					137.00
31575J31	J12-187-J31					82.10
31576J31	CR12-3740-J3					139.10
31577J31*V	CR10-06691-J					183.00
31577J31*V	CR10-06691-J					-183.00
31577J31ADJ	CR10-06691-J	50.00				183.00
31578J31	CR12-3850-J3					150.10
31579J31	CR12-3877-J3					153.10
31580J31	CR12-3318-J3					72.05
31581J31	CR12-3552-J3					133.10
31582J31	CR12-3551-J3					133.00
31583J31	CR12-3291-J3					145.10
31584J31	CR12-3820-J3					153.10
31585J31	CR12-3825-J3					154.10
31586J31	CR12-3518-J3					75.10
31587J31	CR12-3808-J3					145.10
31588J31	CR12-3878-J3					153.10
31589J31	CR12-3806-J3					133.10
31590J31	CR12-3654-J3					133.00
31591J31	J12-188-J31					100.00
31592J31	CR12-3657-J3					133.00
31593J31	CR12-3534-J3					125.10
31789J31	CR-3481-04-3		17.30			36.00
31790J31	CR08-05065-J		50.00			200.00
31791J31	CR10-00868-J		50.00			200.00
31792J31	CR10-00867-J		50.00			183.00
Totals		2395.02	317.30	5.00	30.00	75110.55

RUX2

L18-017

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

September 25, 2012

The Honorable Luis Garza
Hidalgo County Justice of the Peace Pct. 3, Pl. 1
730 N. Breyfogle, Suite C
Mission, Texas 78572

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the Month of August 2012

Dear Judge Garza:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of August 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objectives of the review were to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of August 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the report was received within five days after the last day of each month.
- Reviewed receipts, Close-Out reports, and *Monthly Fines and Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of August 2012 were $75,110.55. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observation.

Observation No. 1:
We reviewed receipts issued for the month ended August 31, 2012 to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 6 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Reports* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm.*

Please provide written a management response to the observation noted above by October 5, 2012.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August 2012

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)	31063J31	THRU	31592J31	$	75,110.55 ~~74,491.55~~ X10
	(Control #s)	2470779A	THRU	2471271		
Sheriff's "D" Report	(Receipt #s)	31789331?	THRU	31792331 ?		
	(Control #s)	?	THRU	?		

LESS: DUE AS REFUNDS — $ -
Overpayment -

COST ON DEPOSIT — 1361.20 X7

ADD: COST ON DEPOSIT LIQUIDATED — 1941.20 ~~580.00~~ X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ 75690.55 ~~75,071.55~~ X3

Less: Total amount of remittances to County Treasurer (From Part II) — $ 75984.55 ~~69,720.95~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (294.00 ~~4,770.60~~ >>Credit Card Pmts

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$74491.55 ~~69,720.95~~ B1	
Add: Previous Month's Bond Overtransfer	$ 874.00	
Add: HCSO Monthly "D" Collections Report	619.00 ~~$0.00~~ >>Court has not received	
	the report.	
	75,984.55	
	$ ~~69,720.95~~	

PREPARED BY: Kimberly Echavarria DATE PREPARED 9/5/2012 11:29

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 9-5-201

RECEIVED
SEP - 5
HIDALGO CO'S
AUDITOR'S OFF

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: MU

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August 2012

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:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ 32151.66 ~~21,888.45~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	128.59 ~~85.00~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	325.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0 ~~150.00~~
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	1182.77 ~~1,169.73~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	368.91 ~~264.91~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1565.02 ~~1,547.64~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	347.90 ~~357.90~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	86.97 ~~89.48~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	840.23 ~~833.54~~
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	-
Special Fees				1100-341-10-065-000-0-000	527.00
Deferred Disposition		C.C.P. Art. 45.051	427.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	100.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	220.75 ~~218.35~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-065-000-0-000	644.82 ~~641.82~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	45.00
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	0 ~~5.00~~
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	0 ~~2.50~~
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	0 ~~1.50~~
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	434.88 ~~447.38~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.25
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	0 ~~5.00~~
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	40.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	15546.28 ~~15,372.43~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	120.00 ~~125.00~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	15.00 ~~16.00~~
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.50
Indigent legal Services Fee-JP ($2~~7~~)	67 201	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	402.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6298.27 ~~6,238.27~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1499.61 ~~1,483.61~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1969.59 ~~1,947.99~~
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	720.67 ~~712.67~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	18.18 ~~18.45~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.60
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1557.71 ~~1,540.97~~
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	10.00
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	427.30 ~~260.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	70.00
Precinct #3				1100-342-10-293-000-0-000	5,743.62
Precinct #4				1100-342-10-294-000-0-000	155.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	200.00
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees 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	200.00
Due to Others				1100-202-00-000-011-0-000	-
Restitution				1100-202-00-000-011-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,740.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	150.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,525.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	10.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	35.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	14.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	6.00		
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	72.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	7.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~76071.55~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 9.19.12

RECEIVED
SEP - 6 2012

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

$75690.55

JUSTICE OF THE PEACE LUIS GARZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING AUGUST 31, 2012

(4)

TPWF

Fine needs to be split 85% TPWF and 15% CO.

Receipt #	Docket #....	Name.....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CJP	CO	.CONST3	CR	CVCA	DPS	FA	GR	IDF	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LTF	MCWV	SJFC	SJFS	STF	TFC	TP	TPW	PREC31	..Total
2031516J31	CR-00-00949-	NUNEZ, JAVIER	NO HUNTER EDUCATIC	9/2/2000	17	3			~~47.75~~ 7.16			15		5			0.25	2					2					3		5	40.59	100

Due to offense period, correct court costs need to be assessed.

2031124J31	CR10-06520-J	BRAVO, RAUL JR	SPEEDING (EXCEED PRI	10/7/2010	~~4.51~~	~~.34~~	~~.11~~	~~0~~ ~~1.05~~			~~0~~ ~~1.05~~	~~0~~ ~~1.06~~	~~.157~~ ~~1.06~~	~~0~~ ~~0.53~~	~~.22~~			~~0~~ ~~0.21~~	~~.45~~	~~.45~~	~~0~~ ~~0.11~~	~~0~~ ~~0.22~~	~~.23~~ ~~0.42~~	MVF	~~.06~~	~~.60~~	~~3.38~~	~~.34~~ ~~0.63~~			5.63 ~~10.56~~	16.9
2031225J31	CR10-06520-J	BRAVO, RAUL JR	SPEEDING (EXCEED PRI	10/7/2010	~~35.49~~	~~2.46~~	~~.89~~	~~3.95~~ 0	~~96.9~~ 26.80		~~3.95~~ 0	~~3.94~~ 0	~~3.94~~ 4.43	~~1.87~~ 0	1.78			~~0.79~~ 0	3.55	3.55	~~0.39~~ 0	~~0.78~~ 0	~~3.58~~ 3.77	.09	.54	4.80	26.62	~~2.37~~ 2.66			~~39.44~~ 44.37	162

STF and TFC should not have been assessed.

Receipt #	Docket #....	Name.....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CJP	CO	.CONST3	CR	CVCA	DPS	FA	GR	IDF	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LTF	MCWV	SJFC	SJFS	STF	TFC	TP	TPW	PREC31	..Total
2031072J31	CR12-3021-J3	MURILLO, MARIA	FAILURE TO COMPLY W	6/20/2012	40	3	1		~~67~~ 103	5						2			4	4			2		0.6	5.4	~~30~~ 0	~~3~~ 0				167

s judgment date correct? If correct, Time Payment should not have been assessed.

2031173J31	CR12-2971-J3	OCHOA, RUBEN	NO DRIVER'S LICENSE	6/29/2012					~~41~~ 64														2						~~25~~ 0			68

Where did offense occur? If offense occurred within 20 miles of an international border then, entire fine is retained by the county. If offense did not occurr within 20 miles of an international border then, 50% of the fine must be remitted to the state.

2031221J31	CR12-3347-J3	ESMERADO, JONA	OVER GROSS WEIGHT (	7/20/2012	40	3	1		~~150~~ 300					5		2			4	4			2	~~150~~ 0	0.6	5.4						367

9.17

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

Judge: ISMAEL "MELO" OCHOA PBC **City:** MISSION, TX
Precinct No. 3 **Place No.** 2 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	~~25482J32~~ 26897J32	THRU	~~26036J32~~ 27308J32	$	~~56,304.03~~ 57003.03 ✓
	(Control #s)	~~2481104.00~~ 2481667	THRU	~~2481667~~ 2490295		X10-3-13
Sheriff's "D" Report	(Receipt #s)	27493J32	THRU	27498J32		
	(Control #s)		THRU			

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 1010.10 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 1982.20 ~~972.10~~ X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 57,975.13 $ ~~57,276.13~~ X3, X11 ✓

Less: Total amount of remittances to County Treasurer (From Part II) $58275.23

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (300.10) ~~57,276.13~~ X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	56304.03 B1 ✓	
Add: Previous Month's Bond Overtransfer	1272.20	
Add: HCSO Monthly "D" Collections Report	699.00 ~~$0.00~~ X9 ✓	
	$58275.23	

PREPARED BY: DAISY ZARATE DATE PREPARED: 9/10/12

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 9/10/12 DATE

RECEIVED
SEP 14 2012
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. LOC § 114.001)

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.1.12 10/1/12

JUSTICE COURT HIDALGO COUNTY PCT 3 PL. 2 TEXAS

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

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:					22,246.70
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-066-000-0-000	$ ~~21,825.90~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	97.75 ~~85.00~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	112.58
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	226.50
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-009-0-000	150.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	735.37 ~~726.08~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-066-000-0-000	243.04 ~~240.05~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	976.49 ~~964.10~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	137.44 ~~156.48~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	34.36 ~~39.12~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	557.53 ~~545.34~~
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	69.90
Deferred Disposition		C.C.P. Art. 45.051	59.90		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	10.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	145.21 ~~143.42~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-066-000-0-000	429.37 ~~432.08~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	80.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	5.00
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	3.50
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	171.81 ~~195.61~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.25 X12
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	5.00
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	9741.81 ~~9,617.98~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	30.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	3.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($2) 46	93	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	558.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4263.63 ~~4,290.75~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	968.46 ~~956.08~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1300.92 ~~1,284.73~~
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	480.04 ~~474.05~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	13.20 ~~12.71~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0 ~~0.30~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	1005.61 ~~995.12~~
T.A.B.C. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-021-0-000	10.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	294.81 ~~185.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	70.00
Precinct #3				1100-342-10-293-000-0-000	10,115.00
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	-
School District Arrest Fee				1100-342-10-060-003-0-000	10.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Due to Others- Refund-Overpayments				1100-202-00-000-012-0-000	25.35 - X3-a
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	2,490.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	275.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	2,050.00		
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)	110.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	55.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
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:	$ ~~57,276.13~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.1.12 10/1/12

RECEIVED SEP 14 2012 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

$57975.13

TOX21X1 X3

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO	....CON3	...CONS2
2708J32ADJ	T11-4625MO	08/23/12	LOPEZ, LEONARDO M	FAIL TO MAINTAIN FIN	08/31/11					40.00		3.00	1.00		350.00		
26780J32*V	CR12-0744MO	08/23/12	FLORES, JOSE RICA	FAIL TO CONTROL SPEE	07/23/12		-150.10										
26780J32ADJ	CR12-0744MO	08/23/12	FLORES, JOSE RICA	FAIL TO CONTROL SPEE	07/23/12					40.00		3.00	1.00		50.00		
26781J32*V	CR12-0745MO	08/23/12	FLORES, JOSE RICA	FAIL MAINTAIN FINANC	07/23/12		-242.00										
26781J32ADJ	CR12-0745MO	08/23/12	FLORES, JOSE RICA	FAIL MAINTAIN FINANC	07/23/12					40.00		3.00	1.00		175.00		
26860J32*V	CR12-0756MO	08/23/12	SIFUENTES, ENRIQU	NO DRIVER'S LICENSE	07/30/12		-133.10										
26860J32ADJ	CR12-0756MO	08/23/12	SIFUENTES, ENRIQU	NO DRIVER'S LICENSE	07/30/12					40.00		3.00	1.00		66.10		
26861J32*V	CR12-0757MO	08/23/12	SIFUENTES, ENRIQU	FAIL MAINTAIN FINANC	07/30/12		-242.00										
26861J32ADJ	CR12-0757MO	08/23/12	SIFUENTES, ENRIQU	FAIL MAINTAIN FINANC	07/30/12					40.00		3.00	1.00		175.00		
26894J32*V	T09-5264MO	08/23/12	GARZA, STEPHANIE	CHANGED LANE WHEN UN	09/14/09		-256.00										
26894J32ADJ	T09-5264MO	08/23/12	GARZA, STEPHANIE	CHANGED LANE WHEN UN	09/14/09					40.00		3.00	1.00		106.00		
26895J32*V	T09-5263MO	08/23/12	GARZA, STEPHANIE	NO DRIVER'S LICENSE	09/14/09		-249.00										
26895J32ADJ	T09-5263MO	08/23/12	GARZA, STEPHANIE	NO DRIVER'S LICENSE	09/14/09					40.00		3.00	1.00		132.00		
26897J32	FED-12-113MO	08/01/12	AURELINDA ORTEGA	Forcible Entry Detai	08/01/12						25.00					70.00	
26898J32	T12-3860MO	08/01/12	MORALES, IRASEMA	FAIL TO DISPLAY DRIV	07/16/12					40.00		3.00	1.00		66.00		
26899J32	T12-3822MO	08/01/12	SALAZAR, ERNESTO	NO SAFETY BELT	07/03/12					40.00		3.00	1.00		50.00		
26900J32	T12-3650MO	08/01/12	CANTU, ALFREDO HE	SPEEDING (EXCEED PRI	07/04/12					40.00		3.00	1.00		44.90		
26901J32	T12-3862MO	08/01/12	GONZALEZ, SANDRA	SPEEDING (EXCEED PRI	07/21/12					40.00		3.00	1.00		50.90		
26902J32*V	S-11-013MO	08/01/12	NOE MORIN	Small Claims	01/24/11	5.00											
26902J32*V	S-11-013MO	08/01/12	NOE MORIN	Small Claims	01/24/11	-5.00											
26903J32	T11-4424MO	08/01/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	08/18/11					40.00		3.00	1.00		66.00		
26904J32	S-11-031MO	08/01/12	JUAN MANUEL GARZA	Small Claims	02/28/11	5.00											
26905J32	T12-3754MO	08/01/12	SILLER, SERGIO RO	NO DRIVER'S LICENSE	06/27/12					40.00		3.00	1.00		66.00		
26906J32	S-12-078MO	08/01/12	RICARDO M. VILLAR	Small Claims	08/01/12											70.00	
26907J32*V	T12-2235MO	08/01/12	NIETO RENDON, ROS	FAIL MAINTAIN FINANC	04/14/12										142.00		
26907J32*V	T12-2235MO	08/01/12	NIETO RENDON, ROS	FAIL MAINTAIN FINANC	04/14/12										-142.00		
26907J32ADJ	T12-2235MO	08/01/12	NIETO RENDON, ROS	FAIL MAINTAIN FINANC	04/14/12										140.00		
26908J32	T12-2405MO	08/01/12	CONTRERAS, MAYRA	NO DRIVER'S LICENSE	04/12/12					40.00		3.00	1.00		66.00		
26909J32	T12-3752MO	08/01/12	GARZA, MOISES AAR	SPEEDING (EXCEED PRI	07/17/12					39.97		3.00	0.99				
26910J32	T12-3271MO	08/01/12	AYALA, JOSE .	FAIL TO MAINTAIN FIN	05/24/12					40.00		3.00	1.00				
26911J32	FED-12-114MO	08/01/12	DAOR A. ZAMORA	Forcible Entry Detai	08/01/12						25.00					70.00	
26912J32	C-12-493MO	08/02/12	LACKS VALLEY STOR	Civil Case	08/02/12						25.00					70.00	
26913J32	C-12-494MO	08/02/12	LACKS VALLEY STOR	Civil Case	08/02/12						25.00					70.00	
26914J32	C-12-495MO	08/02/12	LACKS VALLEY STOR	Civil Case	08/02/12						25.00					70.00	
26915J32	C-12-496MO	08/02/12	LACKS VALLEY STOR	Civil Case	08/02/12						25.00					70.00	
26916J32	C-12-497MO	08/02/12	LACKS VALLEY STOR	Civil Case	08/02/12						25.00					70.00	
26917J32	C-12-498MO	08/02/12	LACKS VALLEY STOR	Civil Case	08/02/12						25.00					70.00	
26918J32	T11-1870MO	08/02/12	ESPARZA, HECTOR	EXPIRED LICENSE PLAT	04/09/11					40.00		3.00	1.00		132.00		
26919J32	T12-3875MO	08/02/12	CAZARES, HILARIO	NO DRIVER'S LICENSE	07/17/12					40.00		3.00	1.00		66.00		
26920J32	S-12-079MO	08/02/12	HECTOR SALINAS	Small Claims	08/02/12												
26921J32	C-12-499MO	08/02/12	LACKS VALLEY STOR	Civil Case	08/02/12						25.00					70.00	
26922J32	C-12-500MO	08/02/12	LACKS VALLEY STOR	Civil Case	08/02/12						25.00					70.00	
26923J32	C-12-501MO	08/02/12	LACKS VALLEY STOR	Civil Case	08/02/12						25.00					70.00	
26924J32	T12-3866MO	08/02/12	DELGADO, OSCAR FE	DISPLAY EXPIRED LICE	07/11/12												
26925J32	C-12-502MO	08/02/12	LACKS VALLEY STOR	Civil Case	08/02/12						25.00					70.00	
26926J32	C-12-503MO	08/02/12	LACKS VALLEY STOR	Civil Case	08/02/12						25.00					70.00	
26927J32*V	T12-2417MO	08/02/12	CORNEJO MARTINEZ,	NO SAFETY BELT	04/14/12					40.00		3.00	1.00				
26927J32*V	T12-2417MO	08/02/12	CORNEJO MARTINEZ,	NO SAFETY BELT	04/14/12					-40.00		-3.00	-1.00				
26927J32ADJ	T12-2417MO	08/02/12	CORNEJO MARTINEZ,	NO SAFETY BELT	04/14/12					40.00		3.00	1.00		9.90		
26928J32	C-12-504MO	08/02/12	LACKS VALLEY STOR	Civil Case	08/02/12						25.00					70.00	
26929J32	C-12-505MO	08/02/12	LACKS VALLEY STOR	Civil Case	08/02/12						25.00					70.00	
26930J32	T12-3498MO	08/02/12	RAMIREZ, JORGE AL	SPEEDING (EXCEED PRI	06/26/12					40.00		3.00	1.00				
26931J32	T11-1105MO	08/02/12	VILLARREAL, ERNES	DISPLAY EXPIRED LICE	02/07/11					40.00		3.00	1.00		132.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO	....CON3	...CONS2
26932J32	T12-3881MO	08/02/12	MUNOZ, GENESIS	NO DRIVER'S LICENSE	07/21/12					40.00		3.00	1.00		66.00		
26933J32	J12-131MO	08/02/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/30/12										60.00		
26934J32	WRIT-12-002M	08/02/12	ERIKA BETTINA RES	Forcible Entry Detai	08/02/12												
26935J32	T12-3350MO	08/03/12	ZUNIGA, ORALIA	SPEEDING (EXCEED PRI	06/04/12					40.00		3.00	1.00		50.90		
26936J32	T12-3635MO	08/03/12	LOPEZ, LEONEL	SPEEDING (EXCEED PRI	06/23/12					40.00		3.00	1.00		35.90		
26937J32	T12-3631MO	08/03/12	CERVANTES, JR. FA	SPEEDING (EXCEED PRI	06/19/12					40.00		3.00	1.00		32.90		
26938J32	T12-3858MO	08/03/12	GONZALEZ, IMELDA	SPEEDING (EXCEED PRI	07/10/12					40.00		3.00	1.00		44.90		
26939J32	S-12-080MO	08/03/12	MARBELLA AVELLANE	Small Claims	08/03/12											70.00	
26940J32	S-12-072MO	08/03/12	RODRIGO CASTILLO	Small Claims	07/09/12	5.00											
26941J32	T12-3889MO	08/03/12	VASQUEZ, VICTOR E	NO DRIVER'S LICENSE	07/05/12					40.00		3.00	1.00		66.00		
26942J32	T12-3263MO	08/03/12	SOLIS, RENE REYNA	NO DRIVER'S LICENSE	05/25/12					40.00		3.00	1.00		68.00		
26943J32	T12-2527MO	08/03/12	MARTINEZ, JOEL	NO SAFETY BELT	03/18/12					40.00		3.00	1.00		50.00		
26944J32	T12-3787MO	08/03/12	BERNAL, IGNACIO	OVER GROSS WEIGHT (1	07/12/12					40.00		3.00	1.00		110.00		
26945J32	T12-3740MO	08/03/12	CORREA, REYNALDO	UNRESTRAINED CHILD 4	07/16/12					40.00		3.00	1.00				
26946J32	T12-3625MO	08/03/12	GAMEZ, JUAN	NO SAFETY BELT	06/23/12					40.00		3.00	1.00		50.00		
26947J32	T10-0268MO	08/03/12	ESTRADA, MARTHA	NO DRIVER'S LICENSE	01/02/10					40.00		3.00	1.00		132.00		
26948J32*V	T12-0577MO	08/06/12	MORALES, FABIAN	SPEEDING (EXCEED PRI	12/22/11										44.90		
26948J32*V	T12-0577MO	08/06/12	MORALES, FABIAN	SPEEDING (EXCEED PRI	12/22/11										-44.90		
26948J32ADJ	T12-0577MO	08/06/12	MORALES, FABIAN	SPEEDING (EXCEED PRI	12/22/11										42.90		
26949J32	T10-1294MO	08/06/12	CONTRERAS, ZOILA	SPEEDING (EXCEED PRI	03/26/10					40.00		3.00	1.00		150.00		
26950J32	FED-12-090MO	08/06/12	YOLANDA GUERRERO	Forcible Entry Detai	06/19/12			200.00									
26951J32*V	T12-3447MO	08/06/12	FLORES, ANABEL MA	SAFETY SEAT CHILD PA	06/03/12					40.00		3.00	1.00		12.50		
26951J32*V	T12-3447MO	08/06/12	FLORES, ANABEL MA	SAFETY SEAT CHILD PA	06/03/12					-40.00		-3.00	-1.00		-12.50		
26951J32ADJ	T12-3447MO	08/06/12	FLORES, ANABEL MA	SAFETY SEAT CHILD PA	06/03/12					40.00		3.00	1.00		12.57		
26952J32	T11-5345MO	08/06/12	MENDOZA, JUSTIN I	SPEEDING (EXCEED PRI	10/13/11					40.00		3.00	1.00		59.90		
26953J32	T12-3786MO	08/06/12	DUQUE, SEBASTIAN	NO VALID INSPECTION	07/04/12					40.00		3.00	1.00		53.00		
26954J32	T10-2043MO	08/06/12	SANDOVAL, MARICEL	NO DRIVER'S LICENSE	05/08/10					40.00		3.00	1.00		132.00		
26955J32	T12-3281MO	08/06/12	SALINAS, JOSE LUI	NO SAFETY BELT	05/22/12					10.02		0.75	0.26		50.00		
26956J32*V	F96-07-229	08/06/12	RAMIREZ, HUMBERTO	SPEEDING (EXCEED PRI	07/04/96									5.00	48.00		
26956J32*V	F96-07-229	08/06/12	RAMIREZ, HUMBERTO	SPEEDING (EXCEED PRI	07/04/96									-5.00	-48.00		
26956J32ADJ	F96-07-229	08/06/12	RAMIREZ, HUMBERTO	SPEEDING (EXCEED PRI	07/04/96									5.00	48.00		
26957J32	T12-3911MO	08/06/12	TRIGOS, GERMAN	NO DRIVER'S LICENSE	07/21/12					40.00		3.00	1.00		66.00		
26958J32	T12-3918MO	08/06/12	ELIZONDO, ESMERAL	NO DRIVER'S LICENSE	07/18/12					40.00		3.00	1.00				
26959J32	T10-1888MO	08/06/12	HERNANDEZ, MARYLO	NO SAFETY BELT	05/12/10					40.00		3.00	1.00		50.00		
26960J32	T12-3513MO	08/06/12	DE LA CRUZ DE ALE	SPEEDING (EXCEED PRI	07/01/12					40.00		3.00	1.00				
26961J32	T12-2748MO	08/06/12	VASQUEZ, JOSE ALB	SPEEDING (EXCEED PRI	04/08/12					40.00		3.00	1.00		38.90		
26962J32*V	S-12-058MO	08/06/12	ROBERTO PUENTE	Small Claims	05/31/12												
26962J32*V	S-12-058MO	08/06/12	ROBERTO PUENTE	Small Claims	05/31/12												
26962J32ADJ	S-12-058MO	08/06/12	ROBERTO PUENTE	Small Claims	05/31/12												
26963J32	T12-3279MO	08/07/12	TORRES, DANIEL BA	NO DRIVER'S LICENSE	05/22/12										66.00		
26964J32	T12-3098MO	08/07/12	MENDOZA, SALVADOR	OVER WEIGHT GROUP OF	05/20/12					40.00		3.00	1.00		150.00		
26965J32	T12-3449MO	08/07/12	SALDANA, JORGE AR	EXPIRED COMMERCIAL M	06/09/12					40.00		3.00	1.00		99.90		
26966J32	C-12-506MO	08/07/12	MIKULIK, YVONNE	Civil Case	08/07/12						25.00						
26967J32	T12-2895MO	08/07/12	CULLY, ADAM STEVE	SPEEDING (EXCEED PRI	05/12/12					40.00		3.00	1.00				
26968J32	C-12-507MO	08/07/12	KRAMER, JEFFREY S	Civil Case	08/07/12						25.00						
26969J32	T12-3746MO	08/07/12	MORALES, MARITZA	TURNED WHEN UNSAFE	07/03/12					40.00		3.00	1.00		103.00		
26970J32	T12-3770MO	08/07/12	GOMEZ-RIOS, ADRIA	TURNED WHEN UNSAFE	07/13/12					40.00		3.00	1.00		103.00		
26971J32	C-12-054MO	08/07/12	LACKS VALLEY STOR	Civil Case	01/10/12		200.00										
26972J32	C-12-215MO	08/07/12	LACKS VALLEY STOR	Civil Case	02/16/12												
26973J32	T12-3781MO	08/07/12	PALACIOS, AGUSTIN	OVERWIDTH W/O PERMIT	06/28/12					40.00		3.00	1.00		100.00		
26974J32*V	T12-3782MO	08/07/12	PALACIOS, AGUSTIN	OVER AXLE LOAD (10,0	06/28/12					40.00		3.00	1.00		167.00		
26974J32*V	T12-3782MO	08/07/12	PALACIOS, AGUSTIN	OVER AXLE LOAD (10,0	06/28/12					-40.00		-3.00	-1.00		-167.00		
26974J32ADJ	T12-3782MO	08/07/12	PALACIOS, AGUSTIN	OVER AXLE LOAD (10,0	06/28/12					40.00		3.00	1.00		200.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO	....CON3	...CONS2
26975J32	T12-3783MO	08/07/12	SILOS, ANASTACIO	OVERHEIGHT	06/28/12					40.00		3.00	1.00		100.00		
26976J32	T12-3784MO	08/07/12	SILOS, ANASTACIO	OVERWIDTH W/O PERMIT	06/28/12					40.00		3.00	1.00		200.00		
26977J32	T12-3826MO	08/07/12	MARTINEZ, SANTOS	NO DRIVER'S LICENSE	06/27/12					40.00		3.00	1.00		66.00		
26978J32	T12-1416MO	08/07/12	PEREZ, LISA	SAFETY SEAT CHILD PA	02/18/12					40.00		3.00	1.00				
26979J32	C-12-056MO	08/07/12	LACKS VALLEY STOR	Civil Case	01/10/12		200.00										
26980J32	T12-1703MO	08/07/12	GARCIA, ADRIAN MA	SPEEDING (EXCEED PRI	03/03/12					40.00		3.00	1.00		32.90		
26981J32	T12-1701MO	08/07/12	GARCIA, ADRIAN MA	NO DRIVER'S LICENSE	03/03/12					40.00		3.00	1.00		66.00		
26982J32	T12-3191MO	08/07/12	VELA, FERNANDO	EXPIRED DRIVER'S LIC	05/25/12										66.00		
26983J32	S-12-081MO	08/07/12	ENEDINA MARES	Small Claims	08/07/12											70.00	
26984J32	T12-3956MO	08/07/12	GARZA, RICARDO	USE EQUIPMENT NOT AP	07/28/12					40.00		3.00	1.00		52.90		
26985J32	T12-3850MO	08/07/12	MENDOZA, VICENTE	UNSAFE SPEED - 0 MPH	07/07/12					40.00		3.00	1.00		103.00		
26986J32	M12-127MO	08/08/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	06/12/12					40.00		3.00	1.00		66.00		
26987J32	T12-3760MO	08/08/12	MONTOYA, JOSE APO	SPEEDING (EXCEED PRI	07/10/12					40.00		3.00	1.00		47.90		
26988J32	T12-3141MO	08/08/12	GONZALEZ, HECTOR	SAFETY SEAT CHILD PA	05/19/12					23.98		1.80	0.60				
26989J32	T12-3605MO	08/08/12	ESPINO, GRISELDA	SPEEDING (EXCEED PRI	06/18/12					40.00		3.00	1.00		35.90		
26990J32	FED-12-115MO	08/08/12	ZANAIDA GARCIA EL	Forcible Entry Detai	08/08/12						25.00					70.00	
26991J32	T12-3926MO	08/08/12	RIOS, ALEJANDRO L	NO SAFETY BELT	07/24/12					29.98		2.25	0.74				
26992J32*V	T12-1922MO	08/08/12	CANO, MARIA	FAIL TO REPORT INJUR	03/20/12										98.00		
26992J32*V	T12-1922MO	08/08/12	CANO, MARIA	FAIL TO REPORT INJUR	03/20/12										-98.00		
26992J32ADJ	T12-1922MO	08/08/12	CANO, MARIA	FAIL TO REPORT INJUR	03/20/12										98.00		
26993J32	T12-0480MO	08/08/12	JOHNSON, MEGAN LE	DISPLAYED EXPIRED PL	12/20/11					40.00		3.00	1.00		142.00		
26994J32	T12-0481MO	08/08/12	JOHNSON, MEGAN LE	EXPIRED MOTOR VEHICL	12/20/11					40.00		3.00	1.00		105.80		
26995J32	T11-0196MO	08/08/12	LIMON, OVALDO	OVER 20,000 AXLE (5,	12/08/10					40.00		3.00	1.00		116.50		
26996J32	T11-0194MO	08/08/12	LIMON, OVALDO	NO CDL	12/08/10					40.00		3.00	1.00		133.00		
26997J32	T12-0609MO	08/08/12	ALVARADO, ROLANDO	SPEEDING (EXCEED PRI	01/10/12					40.00		3.00	1.00		59.90		
26998J32	T12-3878MO	08/08/12	MARTINEZ, HECTOR	FAIL MAINTAIN FINANC	07/22/12					40.00		3.00	1.00		175.00		
26999J32	T12-3986MO	08/08/12	ARECHIGA, ALFREDO	DISREGARD RED LIGHT	08/01/12					40.00		3.00	1.00		52.90		
27000J32*V	CR08-0250MO	08/08/12	GONZALEZ, MARIA C	CONTEMPT TRUANCY	02/28/08					40.00		3.00	1.00		300.00		
27000J32*V	CR08-0250MO	08/08/12	GONZALEZ, MARIA C	CONTEMPT TRUANCY	02/28/08					-40.00		-3.00	-1.00		-300.00		
27000J32ADJ	CR08-0250MO	08/08/12	GONZALEZ, MARIA C	CONTEMPT TRUANCY	02/28/08					40.00		3.00	1.00		300.00		
27001J32	T12-3888MO	08/08/12	GONZALEZ, ARNULFO	TIRE-PLY OR BELT MAT	07/26/12					40.00		3.00	1.00		99.90		
27002J32	T12-3112MO	08/08/12	ZARAGOZA, NANCY P	NO DRIVER'S LICENSE	05/26/12					40.00		3.00	1.00		66.00		
27003J32	CR12-0764MO	08/08/12	BARBOSA,OSCAR AND	SELL TOBACCO PRODUCT	07/26/12					40.00		3.00	1.00		200.00		
27004J32	T12-3655MO	08/08/12	CEPEDA, GUSTAVO	SPEEDING (EXCEED PRI	07/04/12					40.00		3.00	1.00		89.90		
27005J32	T12-2471MO	08/08/12	MARES, JOSE NOE	IMPROPER AXLE POSITI	03/21/12					40.00		3.00	1.00		53.10		
27006J32	T12-2470MO	08/08/12	MARES, JOSE NOE	CRAKED FRAME	03/21/12					40.00		3.00	1.00		96.10		
27007J32*V	T04-3098MO	08/08/12	CARDOZA, ERIC	DISREGARD STOP SIGN	10/06/04		243.00										
27007J32*V	T04-3098MO	08/23/12	CARDOZA, ERIC	DISREGARD STOP SIGN	10/06/04		-243.00										
27007J32ADJ	T04-3098MO	08/23/12	CARDOZA, ERIC	DISREGARD STOP SIGN	10/06/04					40.00		3.00			106.00		
27008J32*V	T11-4625MO	08/08/12	LOPEZ, LEONARDO M	FAIL TO MAINTAIN FIN	08/31/11		467.00										
27008J32*V	T11-4625MO	08/23/12	LOPEZ, LEONARDO M	FAIL TO MAINTAIN FIN	08/31/11		-467.00										
27009J32	C-12-508MO	08/09/12	CHAVARRIA, SANTOS	Civil Case	08/09/12						25.00					70.00	
27010J32	T12-2866MO	08/09/12	ARRIAGA, ABUNDIO	FAIL MAINTAIN FINANC	05/15/12					40.00		3.00	1.00		33.00		
27011J32	FED-12-116MO	08/09/12	JESSE MORALES	Forcible Entry Detai	08/09/12						25.00					70.00	
27012J32	T12-3384MO	08/09/12	UPCHURCH, EDWARD	NO SAFETY BELT	06/14/12					40.00		3.00	1.00		50.00		
27013J32	T12-3455MO	08/09/12	BARRERA, RIGOBERT	NO SAFETY BELT	06/15/12					10.02		0.75	0.26		50.00		
27014J32	C-12-509MO	08/09/12	ROLANDO GONZALEZ	Civil Case	08/09/12						25.00						
27015J32	T09-1478MO	08/09/12	MARTINEZ, JOE ANT	NO SAFETY BELT	02/12/09					40.00		3.00	1.00		50.00		
27016J32	T12-0793MO	08/09/12	OYERVIDEZ, EDGAR	NO DRIVER'S LICENSE	12/21/11					40.00		3.00	1.00		66.00		
27017J32	T12-0795MO	08/09/12	OYERVIDEZ, EDGAR	FAIL MAINTAIN FINANC	12/21/11					40.00		3.00	1.00		175.00		
27018J32	S-12-082MO	08/09/12	MARIA DE PEREZ	Small Claims	08/09/12												
27019J32	S-12-008MO	08/09/12	MEDINA, STEVEN J.	Small Claims	01/25/12			200.00									
27020J32	T12-3393MO	08/09/12	OZUNA, SERGIO	DISREGARD STOP SIGN	06/05/12					40.00		3.00	1.00		9.90		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO	....CON3	...CONS2
27021J32	FTA12-056MO	08/09/12	LEAL, SONIA W.	PARENT CONTRIBUTING	01/11/12					40.00		3.00	1.00		150.00		
27022J32	C-12-510MO	08/09/12	KRAMER, JEFFREY S	Civil Case	08/09/12						25.00						
27023J32	FED-12-117MO	08/09/12	ASCENCION GARCIA	Forcible Entry Detai	08/09/12						25.00					70.00	
27024J32	T12-4026MO	08/10/12	SALINAS, HERIBERT	SPEEDING (EXCEED PRI	07/30/12					40.00		3.00	1.00		32.90		
27025J32	C-12-080MO	08/10/12	LACKS VALLEY STOR	Civil Case	01/11/12		200.00										
27026J32	T11-0670MO	08/10/12	DEANDA, SERAPIO	NO DRIVER'S LICENSE	01/11/11					40.00		3.00	1.00		132.00		
27027J32	T11-0669MO	08/10/12	DEANDA, SERAPIO	SPEEDING (EXCEED PRI	01/11/11					40.00		3.00	1.00		126.00		
27028J32	T12-3203MO	08/10/12	HERNANDEZ, ANTONI	SPEEDING (EXCEED PRI	05/24/12					40.00		3.00	1.00		29.90		
27029J32	C-12-094MO	08/10/12	LACKS VALLEY STOR	Civil Case	01/13/12		200.00										
27030J32	T12-3870MO	08/10/12	ROSTRO CARLOS,JUA	NO DRIVER'S LICENSE	07/17/12					40.00		3.00	1.00		66.00		
27031J32	T12-3610MO	08/10/12	HERNANDEZ, EDUARD	USE EQUIPMENT NOT AP	06/22/12					40.00		3.00	1.00		52.90		
27032J32	T12-4028MO	08/10/12	SANCHEZ, JOSE	SPEEDING (EXCEED PRI	07/30/12					25.98		1.95	0.64				
27033J32	C-12-096MO	08/10/12	LACKS VALLEY STOR	Civil Case	01/13/12		200.00										
27034J32*V	T12-2980MO	08/10/12	MUNOZ, MARGARITO	OVER WEIGHT GROUP OF	05/01/12										117.00		
27034J32*V	T12-2980MO	08/10/12	MUNOZ, MARGARITO	OVER WEIGHT GROUP OF	05/01/12										-117.00		
27034J32ADJ	T12-2980MO	08/10/12	MUNOZ, MARGARITO	OVER WEIGHT GROUP OF	05/01/12										115.00		
27035J32	T12-0554MO	08/10/12	ROSALES, DAISY MA	DRIVING WHILE LICENS	12/04/11					40.00		3.00	1.00		132.00		
27036J32	T12-1609MO	08/10/12	GONZALEZ, RAUL ED	SPEEDING (EXCEED PRI	01/29/12					40.00		3.00	1.00		44.90		
27037J32	T12-3544MO	08/10/12	MIRELES, DANIEL L	SPEEDING (EXCEED PRI	06/29/12					40.00		3.00	1.00		32.90		
27038J32	T12-3823MO	08/10/12	CORREA-RAMOS, HUM	NO DRIVER'S LICENSE	06/27/12					40.00		3.00	1.00		66.00		
27039J32	T12-3805MO	08/10/12	GUERRA, MARICRUZ	NO SAFETY BELT	06/27/12					40.00		3.00	1.00		50.00		
27040J32	T12-3578MO	08/13/12	TREVINO-SOLIS, JU	SAFETY SEAT CHILD PA	06/09/12					40.00		3.00	1.00		12.50		
27041J32	M12-126MO	08/13/12	NOT FOR PUBLIC IN	FAILED TO YIELD AT Y	06/12/12					40.00		3.00	1.00		102.90		
27042J32	T12-3634MO	08/13/12	ESQUIVEL, JORGE S	SPEEDING (EXCEED PRI	06/13/12					40.00		3.00	1.00		35.90		
27043J32	C-12-511MO	08/13/12	LACK'S VALLEY STO	Civil Case	08/13/12						25.00					70.00	
27044J32	T12-3013MO	08/13/12	RODRIGUEZ, ROBERT	FAIL TO MAINTAIN FIN	05/15/12					40.00		3.00	1.00		54.00		
27045J32*V	T11-5724MO	08/13/12	TREVINO, ALFREDO	SAFETY SEAT CHILD PA	10/20/11					40.00		3.00	1.00		12.50		
27045J32*V	T11-5724MO	08/13/12	TREVINO, ALFREDO	SAFETY SEAT CHILD PA	10/20/11					-40.00		-3.00	-1.00		-12.50		
27045J32ADJ	T11-5724MO	08/13/12	TREVINO, ALFREDO	SAFETY SEAT CHILD PA	10/20/11					40.00		3.00	1.00		12.50		
27046J32*V	T12-3623MO	08/13/12	CANTU, ASTOLFO RI	SPEEDING (EXCEED PRI	06/23/12					39.97		3.00	0.99				
27046J32*V	T12-3623MO	08/13/12	CANTU, ASTOLFO RI	SPEEDING (EXCEED PRI	06/23/12					-39.97		-3.00	-0.99				
27046J32ADJ	T12-3623MO	08/13/12	CANTU, ASTOLFO RI	SPEEDING (EXCEED PRI	06/23/12					39.96		3.00	1.00				
27047J32	T12-3963MO	08/13/12	DAVILA, OSCAR	NO DRIVER'S LICENSE	07/18/12					40.00		3.00	1.00		66.00		
27048J32	FED-12-118MO	08/13/12	SERMOL MANAGEMENT	Forcible Entry Detai	08/13/12						25.00					70.00	
27049J32	T09-4417MO	08/13/12	ROLDAN, ALEJANDRO	NO DRIVER'S LICENSE	07/21/09					40.00		3.00	1.00		132.00		
27050J32*V	T12-1396MO	08/13/12	RODRIGUEZ, LUCERO	FAIL TO MAINTAIN FIN	02/23/12					40.00		3.00	1.00		175.00		
27050J32*V	T12-1396MO	08/13/12	RODRIGUEZ, LUCERO	FAIL TO MAINTAIN FIN	02/23/12					-40.00		-3.00	-1.00		-175.00		
27050J32ADJ	T12-1396MO	08/13/12	RODRIGUEZ, LUCERO	FAIL TO MAINTAIN FIN	02/23/12					40.00		3.00	1.00		175.00		
27051J32	FED-12-119MO	08/13/12	SERMOL MANAGEMENT	Forcible Entry Detai	08/13/12						25.00					70.00	
27052J32*V	T12-1394MO	08/13/12	RODRIGUEZ, LUCERO	UNSAFE SPEED - 0 MPH	02/23/12					40.00		3.00	1.00		102.90		
27052J32*V	T12-1394MO	08/13/12	RODRIGUEZ, LUCERO	UNSAFE SPEED - 0 MPH	02/23/12					-40.00		-3.00	-1.00		-102.90		
27052J32ADJ	T12-1394MO	08/13/12	RODRIGUEZ, LUCERO	UNSAFE SPEED - 0 MPH	02/23/12					40.00		3.00	1.00		127.90		
27053J32	T12-1393MO	08/13/12	RODRIGUEZ, LUCERO	NO DRIVER'S LICENSE	02/23/12										33.00		
27054J32	FED-12-120MO	08/13/12	SERMOL MANAGEMENT	Forcible Entry Detai	08/13/12						25.00					70.00	
27055J32	FED-12-121MO	08/13/12	MARIA FLORES (HER	Forcible Entry Detai	08/13/12						25.00					70.00	
27056J32	T12-3765MO	08/13/12	MARTINEZ, ARNOLD	NO SAFETY BELT	07/10/12					40.00		3.00	1.00		50.00		
27057J32	T12-3365MO	08/13/12	RODRIGUEZ, BLANCA	NO DRIVER'S LICENSE	06/02/12					40.00		3.00	1.00		66.00		
27058J32	T08-0652MO	08/13/12	ALVAREZ, NORBERTO	FAIL TO PASS TO LEFT	02/04/08					40.00		3.00	1.00		206.00		
27059J32	T12-3649MO	08/13/12	COMPEAN, NEFTALI	SPEEDING (EXCEED PRI	06/30/12					39.97		3.00	0.99				
27060J32	C-12-512MO	08/13/12	GALVAN, AGUSTIN	Civil Case	08/13/12						25.00					70.00	
27061J32	CR12-0719MO	08/13/12	SANTANA, MIRTHALA	FAILURE TO COMPLY W/	06/18/12					40.00		3.00	1.00		467.00		
27062J32	T12-3225MO	08/13/12	ZAPATA, VANESSA	NO SAFETY BELT	05/28/12					10.02		0.75	0.26		50.00		
27063J32	T12-3523MO	08/13/12	LEAL, LUIS REY	TREAD/SIDEWALL SEPAR	07/04/12					40.00		3.00	1.00		100.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO	....CON3	...CONS2
27064J32	T11-6054MO	08/13/12	CASTELLANOS, RAMI	SPEEDING (EXCEED PRI	11/20/11					40.00		3.00	1.00		53.80		
27065J32	T12-4016MO	08/13/12	RANGEL, JOSE LUIS	SPEEDING (EXCEED PRI	07/25/12					40.00		3.00	1.00		32.90		
27066J32	T10-4648MO	08/13/12	VEGA, TORIBIA ROD	NO DRIVER'S LICENSE	09/05/10					40.00		3.00	1.00		132.00		
27067J32	T12-0873MO	08/13/12	LONGORIA, GERARDO	DRIVING WHILE LICENS	01/24/12					40.00		3.00	1.00				
27068J32	FED-12-122MO	08/14/12	YZAGUIRRE, CARLOS	Forcible Entry Detai	08/14/12						25.00					140.00	
27069J32	FED-12-123MO	08/14/12	VIRGINIA MATA	Forcible Entry Detai	08/14/12						25.00					70.00	
27070J32	T12-4024MO	08/14/12	NAVARRO, ROBERTO	SPEEDING (EXCEED PRI	07/30/12					40.00		3.00	1.00		44.90		
27071J32	CR12-0800MO	08/14/12	VILLALOBOS, LUCIA	SELL TOBACCO PRODUCT	07/31/12					40.00		3.00	1.00		500.00		
27072J32	T12-3840MO	08/14/12	GARCIA, IRMA	SAFETY SEAT CHILD PA	07/04/12					40.00		3.00	1.00		12.50		
27073J32	T12-3474MO	08/14/12	MARTINEZ, IRMA AL	SPEEDING (EXCEED PRI	06/18/12					40.00		3.00	1.00		32.90		
27074J32*V	T12-3519MO	08/14/12	SALINAS, GENESIS	DROVE ON WRONG SIDE	07/05/12					40.00		3.00	1.00		103.10		
27074J32*V	T12-3519MO	08/14/12	SALINAS, GENESIS	DROVE ON WRONG SIDE	07/05/12					-40.00		-3.00	-1.00		-103.10		
27074J32ADJ	T12-3519MO	08/14/12	SALINAS, GENESIS	DROVE ON WRONG SIDE	07/05/12					40.00		3.00	1.00		103.00		
27075J32*V	T11-5773MO	08/14/12	MIRANDA, MICHELLE	SAFETY SEAT CHILD PA	10/28/11					40.00		3.00	1.00		12.50		
27075J32*V	T11-5773MO	08/14/12	MIRANDA, MICHELLE	SAFETY SEAT CHILD PA	10/28/11					-40.00		-3.00	-1.00		-12.50		
27075J32ADJ	T11-5773MO	08/14/12	MIRANDA, MICHELLE	SAFETY SEAT CHILD PA	10/28/11					40.00		3.00	1.00		12.50		
27076J32	T12-3886MO	08/14/12	HERNANDEZ, JUAN C	NO DRIVER'S LICENSE	07/30/12					40.00		3.00	1.00		66.00		
27077J32	T12-2305MO	08/14/12	PULIDO, RICHARD C	SPEEDING (EXCEED PRI	04/13/12					0.03			0.01		74.90		
27078J32	T12-0305MO	08/14/12	VILLARREAL, RENE	FAIL TO MAINTAIN FIN	01/10/12					40.00		3.00	1.00		175.00		
27079J32	T12-3289MO	08/14/12	JUAREZ, NORA C	UNSAFE SPEED - 0 MPH	04/28/12					8.03		0.60	0.21		52.90		
27080J32	T12-0304MO	08/14/12	VILLARREAL, RENE	NO DRIVER'S LICENSE	01/10/12					40.00		3.00	1.00		66.00		
27081J32	T11-4500MO	08/14/12	VILLARREAL, RENE	PASSENGER NOT SECURE	08/20/11					40.00		3.00	1.00		50.00		
27082J32	S-12-083MO	08/14/12	NARCISCO & ROSALI	Small Claims	08/14/12												
27083J32	T12-3952MO	08/15/12	CORRIGAN, WAYNE	NO SAFETY BELT	07/27/12					40.00		3.00	1.00		50.00		
27084J32	T12-3202MO	08/15/12	REGALADO, HECTOR	SPEEDING (EXCEED PRI	05/22/12					12.98		0.98	0.33				
27085J32	T12-3941MO	08/15/12	MENDEZ, FRANCISCO	NO SAFETY BELT	07/27/12					29.98		2.25	0.74				
27086J32	FED-12-124MO	08/15/12	JAIME & PURA RODR	Forcible Entry Detai	08/15/12						25.00					70.00	
27087J32	T12-4015MO	08/15/12	ROBLES, CLAUDIA I	SPEEDING (EXCEED PRI	07/25/12					40.00		3.00	1.00		50.90		
27088J32	T12-1959MO	08/15/12	CASTANO, GABRIELA	SPEEDING (EXCEED PRI	03/11/12					0.03			0.01		50.90		
27089J32	T12-3855MO	08/15/12	SILVA, LETICIA	SPEEDING (EXCEED PRI	07/10/12					40.00		3.00	1.00		35.90		
27090J32	T11-1613MO	08/15/12	VALLES, ADRIAN	DISREGARD STOP SIGN	03/10/11					40.00		3.00	1.00		105.80		
27091J32	T11-1612MO	08/15/12	VALLES, ADRIAN	NO DRIVER'S LICENSE	03/10/11					40.00		3.00	1.00		132.02		
27092J32	S-12-084MO	08/15/12	COVINGTON CREDIT	Small Claims	08/15/12												70.00
27093J32*V	T12-2274MO	08/15/12	GARCIA, JESUS	DEFECTIVE BRAKE LIGH	03/30/12					40.00		3.00	1.00		0.10		
27093J32*V	T12-2274MO	08/15/12	GARCIA, JESUS	DEFECTIVE BRAKE LIGH	03/30/12					-40.00		-3.00	-1.00		-0.10		
27093J32ADJ	T12-2274MO	08/15/12	GARCIA, JESUS	DEFECTIVE BRAKE LIGH	03/30/12					40.00		3.00	1.00				
27094J32	T09-5420MO	08/15/12	AGUILAR, ERIC	NO DRIVER'S LICENSE	09/27/09					40.00		3.00	1.00		66.00		
27095J32	T11-4798MO	08/15/12	SALINAS, ALEXANDR	SPEEDING (EXCEED PRI	09/18/11										44.90		
27096J32	T12-3947MO	08/15/12	GONZALEZ, OSCAR	SAFETY SEAT CHILD PA	07/27/12					40.00		3.00	1.00		12.50		
27097J32	T12-2978MO	08/15/12	GONZALEZ, OSCAR	NO SAFETY BELT	08/07/12					40.00		3.00	1.00		50.00		
27098J32	C-11-182MO	08/16/12	LA JOYA AREA FEDE	Civil Case	06/30/11	5.00											
27099J32	C-12-354MO	08/16/12	LA JOYA AREA FEDE	Civil Case	05/04/12	5.00											
27100J32	C-12-387MO	08/16/12	LA JOYA AREA FEDE	Civil Case	06/01/12	5.00											
27103J32 *	C-12-400MO	08/16/12	LA JOYA AREA FEDE	Civil Case	06/08/12	5.00											
27106J32	C-12-447MO	08/16/12	LA JOYA AREA FEDE	Civil Case	07/12/12	5.00											
27109J32 *	T12-3873MO	08/16/12	CAZARES, HILARIO	DISREGARD RED LIGHT	07/17/12					40.00		3.00	1.00		52.90		
27111J32	C-12-448MO	08/16/12	LA JOYA AREA FEDE	Civil Case	07/12/12	5.00											
27112J32	T00-10085MO	08/16/12	GONZALEZ, SANDRA	NO DRIVER'S LICENSE	05/29/00					17.00		3.00			60.00		
27113J32	C-11-378MO	08/16/12	LACKS VALLEY STOR	Civil Case	10/28/11	5.00											
27114J32	C-12-514MO	08/16/12	LA JOYA AREA FEDE	Civil Case	08/16/12						25.00					70.00	
27115J32	CR12-0036MO	08/16/12	RODRIGUEZ, RAMIRO	OPEN CONTAINER OF AL	12/30/11										73.00		
27116J32	S-11-124MO	08/16/12	HEALTHY VALLEY MA	Small Claims	09/30/11		200.00										
27117J32	T12-3568MO	08/16/12	BARRERA, ALVARO	SAFETY SEAT CHILD PA	06/09/12					40.00		3.00	1.00		12.50		

* receipts used to record jail report for the month of July 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO	....CON3	...CONS2
27118J32	T12-3480MO	08/16/12	MARQUEZ, JUAN GAB	NO DRIVER'S LICENSE	06/19/12					40.00		3.00	1.00		66.00		
27119J32	C-12-515MO	08/16/12	LA JOYA AREA FEDE	Civil Case	08/16/12						25.00					70.00	
27120J32	T12-2004MO	08/16/12	GARZA, IVAN	DEFECTIVE BRAKE LIGH	03/26/12					40.00		3.00	1.00				
27121J32	T12-3857MO	08/16/12	PEREZ, JOSE ALFRE	NO DRIVER'S LICENSE	07/10/12					40.00		3.00	1.00		3.00		
27122J32	C-12-516MO	08/16/12	LA JOYA AREA FEDE	Civil Case	08/16/12						25.00					70.00	
27123J32	C-12-517MO	08/16/12	LA JOYA AREA FEDE	Civil Case	08/16/12						25.00					70.00	
27124J32	T12-0497MO	08/16/12	QUINTANILLA, NELL	SPEEDING (EXCEED PRI	12/20/11					40.00		3.00	1.00		149.80		
27125J32	T12-0496MO	08/16/12	QUINTANILLA, NELL	NO DRIVER'S LICENSE	12/20/11					40.00		3.00	1.00		132.00		
27126J32	T12-4042MO	08/16/12	DURAN, ONESIMO	SPEEDING (EXCEED PRI	08/02/12					40.00		3.00	1.00				
27127J32	C-12-518MO	08/17/12	KRAMER, JEFFREY S	Civil Case	08/17/12						25.00						
27128J32	C-12-519MO	08/17/12	MIKULIK, YVONNE	Civil Case	08/17/12						25.00						
27129J32	J10-327MO	08/17/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/11/10					40.00		3.00	1.00		100.00		
27130J32	C-12-520MO	08/17/12	MIKULIK, YVONNE	Civil Case	08/17/12						25.00						
27131J32	C-12-521MO	08/17/12	MIKULIK, YVONNE	Civil Case	08/17/12						25.00						
27132J32	C-12-522MO	08/17/12	THATHIAH, MELVIN	Civil Case	08/17/12						25.00						
27133J32	T12-3899MO	08/17/12	GLORIA, ALVARO J.	NO SAFETY BELT	07/17/12					39.97		3.00	0.99				
27134J32	C-12-523MO	08/17/12	MIKULIK, YVONNE	Civil Case	08/17/12						25.00						
27135J32	T12-3692MO	08/17/12	CEJA, EDUARDO	NO DRIVER'S LICENSE	06/27/12					40.00		3.00	1.00		66.00		
27136J32	T12-3691MO	08/17/12	CEJA, EDUARDO	SPEEDING (EXCEED PRI	06/27/12					40.00		3.00	1.00		77.90		
27137J32	T11-5737MO	08/17/12	CRUZ, MARIA CONCE	NO SAFETY BELT	10/28/11					40.00		3.00	1.00				
27138J32	T12-3852MO	08/17/12	ROCHA, JORGE ARMA	NO SAFETY BELT	06/18/12					40.00		3.00	1.00		50.00		
27139J32	T12-2879MO	08/17/12	ROCHA, JORGE	NO DRIVER'S LICENSE	04/23/12					40.00		3.00	1.00		66.00		
27140J32	C-12-524MO	08/17/12	LACKS VALLEY STOR	Civil Case	08/17/12						25.00					70.00	
27141J32	C-12-525MO	08/17/12	LACKS VALLEY STOR	Civil Case	08/17/12						25.00					70.00	
27142J32	C-12-526MO	08/17/12	LACKS VALLEY STOR	Civil Case	08/17/12						25.00					70.00	
27143J32	T12-3931MO	08/17/12	GUEVARA-GOMEZ, JO	STOP, STAND OR PARKE	07/25/12							3.00	1.00		152.90		
27144J32	T12-3657MO	08/17/12	RAMIREZ, OLGA LID	SPEEDING (EXCEED PRI	07/04/12					27.98		2.10	0.69				
27145J32	T12-3953MO	08/17/12	PEREZ, MARIA MART	NO SAFETY BELT	07/27/12					29.98		2.25	0.74				
27146J32	FED-12-125MO	08/17/12	INTER NATIONAL BA	Forcible Entry Detai	08/17/12						25.00					70.00	
27147J32	T06-3950MO	08/17/12	PEREZ, ARMANDO	NO LIABILITY INSURAN	08/01/06					40.00		3.00	1.00		362.00		
27148J32	T06-3949MO	08/17/12	PEREZ, ARMANDO	NO DRIVER'S LICENSE	08/01/06					40.00		3.00	1.00		132.00		
27149J32	T12-3211MO	08/17/12	GARCIA, ANSELMO	NO SAFETY BELT	05/19/12					40.00		3.00	1.00				
27150J32	T09-0274MO	08/17/12	MONTERO, FRANCISC	DRIVING WHILE LICENS	12/28/08					40.00		3.00	1.00		132.00		
27151J32	T12-2721MO	08/17/12	PEREZ, EMILIO	SPEEDING (EXCEED PRI	04/30/12					40.00		3.00	1.00		23.90		
27152J32	T12-2694MO	08/17/12	PEREZ, EMILIO	NO SAFETY BELT	04/22/12					11.99		0.90	0.30				
27153J32	FED-12-126MO	08/20/12	L.B. TRULOVE, JR.	Forcible Entry Detai	08/20/12						25.00					140.00	
27154J32	T11-1279MO	08/20/12	LOPEZ, JESUS ALBE	NO DRIVER'S LICENSE	02/12/11					40.00		3.00	1.00		132.00		
27155J32	C-11-388MO	08/20/12	LACKS VALLEY STOR	Civil Case	11/08/11	5.00											
27156J32	T12-4097MO	08/20/12	GUERRERO, RAMON R	CARGO NOT BLOCKED OR	08/08/12					40.00		3.00	1.00		63.00		
27157J32	T11-3762MO	08/20/12	HERRERA, YUJI CAN	SPEEDING (EXCEED PRI	07/03/11					40.00		3.00	1.00		94.90		
27158J32	T12-1300MO	08/20/12	COVEY, CHAD OLIN	SPEEDING (EXCEED PRI	01/21/12					40.00		3.00	1.00		74.90		
27159J32	T12-3154MO	08/20/12	CORTEZ, FRANCO IV	SPEEDING (EXCEED PRI	05/22/12					0.03			0.01		122.90		
27160J32	T12-3355MO	08/20/12	LOPEZ, ARTEMIO GA	FAIL TO CONTROL SPEE	06/02/12					39.96		3.00	1.00				
27161J32	S-12-071MO	08/20/12	MARTIN LONGORIA	Small Claims	07/09/12	5.00											
27162J32	FED-12-100MO	08/20/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	07/16/12			200.00									
27163J32	T12-3335MO	08/20/12	RIOS, PALMIRA PEN	NO SAFETY BELT	06/02/12					40.00		3.00	1.00		50.00		
27164J32	T12-3757MO	08/20/12	AYALA, IRMA ELIZA	NO SAFETY BELT	07/07/12					40.00		3.00	1.00		50.00		
27165J32	C-12-527MO	08/20/12	LACKS VALLEY STOR	Civil Case	08/20/12						25.00						
27166J32	T12-3494MO	08/20/12	BENAVIDES, JESUS	FAIL TO MAINTAIN FIN	06/29/12										43.00		
27167J32	C-12-528MO	08/20/12	LACKS VALLEY STOR	Civil Case	08/20/12						25.00						
27168J32	T12-4098MO	08/20/12	MOORE, MELISSA AN	SPEEDING (EXCEED PRI	06/26/12					40.00		3.00	1.00		47.90		
27169J32	S-12-074MO	08/20/12	OLEANDER ACRES RV	Small Claims	07/20/12	5.00											
27170J32	C-12-529MO	08/20/12	LACKS VALLEY STOR	Civil Case	08/20/12						25.00					70.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO	....CON3	...CONS2
27171J32	FED-12-127MO	08/20/12	DOMINGO HINOJOSA	Forcible Entry Detai	08/20/12						25.00					70.00	
27172J32	T12-3600MO	08/20/12	DURAN, ELIEZER PE	SPEEDING (EXCEED PRI	06/22/12					0.03			0.01		29.90		
27173J32	T12-3601MO	08/20/12	DURAN, ELIEZER PE	NO DRIVER'S LICENSE	06/22/12					40.00		3.00	1.00		66.00		
27174J32	T12-3557MO	08/20/12	GARZA, NOELIA	SPEEDING (EXCEED PRI	06/30/12					40.00		3.00	1.00		29.90		
27175J32	S-12-085MO	08/21/12	JUAN A GUEVARRA	Small Claims	08/21/12												
27176J32	T12-3902MO	08/21/12	RIVAS-GARCIA, ERI	SPEEDING (EXCEED PRI	07/21/12					40.00		3.00	1.00		29.90		
27177J32	T12-3905MO	08/21/12	MARTINEZ, PAUL AN	INVALID DRIVERS LICE	07/21/12					40.00		3.00	1.00		66.00		
27178J32	FED-12-128MO	08/21/12	FEDERAL NATIONAL	Forcible Entry Detai	08/21/12						25.00					70.00	
27179J32	T11-0399MO	08/21/12	LUNA, MARLENE FLO	SPEEDING (EXCEED PRI	12/26/10					40.00		3.00	1.00		96.00		
27180J32	T12-3957MO	08/21/12	SALINAS, ROBERTO	OPEN CONTAINER OF AL	07/24/12					40.00		3.00	1.00		100.00		
27181J32	T10-0992MO	08/21/12	GALAVIZ, ESMERALD	NO SAFETY BELT	02/18/10					40.00		3.00	1.00		50.00		
27182J32	T12-3595MO	08/21/12	PEREZ, ISELA	NO DRIVER'S LICENSE	06/12/12										66.00		
27183J32	T12-0722MO	08/21/12	BARBA, JUANA MARI	NO DRIVER'S LICENSE	01/25/12					40.00		3.00	1.00		132.00		
27184J32	C-12-530MO	08/21/12	GARCIAS AUTO SALE	Civil Case	08/21/12						25.00					70.00	
27185J32	FED-12-129MO	08/21/12	IRMA GARCIA	Forcible Entry Detai	08/21/12						25.00						
27186J32	S-12-048MO	08/21/12	MARICELA MANZO	Small Claims	05/07/12	5.00											
27187J32	FED-12-130MO	08/21/12	BENAVIDES, RICARD	Forcible Entry Detai	08/21/12						25.00					70.00	
27188J32*V	T12-3319MO	08/22/12	GARCIA, IVAN	FAILURE TO DIM HEADL	06/09/12					40.00		3.00	1.00		53.00		
27188J32*V	T12-3319MO	08/22/12	GARCIA, IVAN	FAILURE TO DIM HEADL	06/09/12					-40.00		-3.00	-1.00		-53.00		
27188J32ADJ	T12-3319MO	08/22/12	GARCIA, IVAN	FAILURE TO DIM HEADL	06/09/12					40.00		3.00	1.00		52.90		
27189J32	C-12-531MO	08/22/12	LACKS VALLEY STOR	Civil Case	08/22/12						25.00					70.00	
27190J32	C-12-532MO	08/22/12	LACKS VALLEY STOR	Civil Case	08/22/12						25.00					70.00	
27191J32	C-12-533MO	08/22/12	LACKS VALLEY STOR	Civil Case	08/22/12						25.00					70.00	
27192J32	C-12-534MO	08/22/12	LACKS VALLEY STOR	Civil Case	08/22/12						25.00					70.00	
27193J32*V	T12-1002MO	08/22/12	RIOS, ERIC	NO DRIVER'S LICENSE	01/30/12					40.00		3.00	1.00		132.00		
27193J32*V	T12-1002MO	08/22/12	RIOS, ERIC	NO DRIVER'S LICENSE	01/30/12					-40.00		-3.00	-1.00		-132.00		
27193J32ADJ	T12-1002MO	08/22/12	RIOS, ERIC	NO DRIVER'S LICENSE	01/30/12					40.00		3.00	1.00		132.00		
27194J32	C-12-535MO	08/22/12	LACKS VALLEY STOR	Civil Case	08/22/12						25.00					70.00	
27195J32	C-12-536MO	08/22/12	LACKS VALLEY STOR	Civil Case	08/22/12						25.00					70.00	
27196J32	C-12-537MO	08/22/12	LACKS VALLEY STOR	Civil Case	08/22/12						25.00					70.00	
27197J32	T12-3487MO	08/22/12	SANCHEZ, PEDRO	NO SAFETY BELT	06/11/12					0.03			0.01		50.00		
27198J32	C-12-538MO	08/22/12	GENESIS CORRAL	Civil Case	08/22/12						25.00						
27199J32*V	T06-5758MO	08/22/12	ESTRADA, ROSA ORA	NO SAFETY BELT	11/18/06					40.00		3.00	1.00		50.00		
27199J32*V	T06-5758MO	08/22/12	ESTRADA, ROSA ORA	NO SAFETY BELT	11/18/06					-40.00		-3.00	-1.00		-50.00		
27199J32ADJ	T06-5758MO	08/22/12	ESTRADA, ROSA ORA	NO SAFETY BELT	11/18/06					40.00		3.00	1.00		50.00		
27200J32	C-12-539MO	08/22/12	JAVANDOOST, STEVE	Civil Case	08/22/12						25.00						
27201J32	C-12-540MO	08/22/12	JAVANDOOST, STEVE	Civil Case	08/22/12						25.00						
27202J32	C-12-541MO	08/22/12	JAVANDOOST, STEVE	Civil Case	08/22/12						25.00						
27203J32	C-12-542MO	08/22/12	JAVANDOOST, STEVE	Civil Case	08/22/12						25.00						
27204J32	T12-2313MO	08/22/12	DIAZ, ERNESTO CAI	SPEEDING (EXCEED PRI	04/12/12					40.00		3.00	1.00				
27205J32	C-12-543MO	08/22/12	JAVANDOOST, STEVE	Civil Case	08/22/12						25.00						
27206J32	CR12-0481MO	08/22/12	ZARAZUA, LEONARDO	DRIVING UNDER THE IN	03/28/12										98.00		
27207J32	T10-2564MO	08/22/12	VIGIL, FRANCISCO	NO VALID INSPECTION	05/31/10					40.00		3.00	1.00		106.00		
27208J32	T10-2563MO	08/22/12	VIGIL, FRANCISCO	NO DRIVER'S LICENSE	05/31/10					40.00		3.00	1.00		132.00		
27209J32	T12-3299MO	08/22/12	GARCIA, NESBY	SPEEDING (EXCEED PRI	06/01/12					40.00		3.00	1.00		44.90		
27210J32	T12-3596MO	08/23/12	DELGADO, SOCORRO	SPEEDING (EXCEED PRI	06/20/12					0.03			0.01		44.90		
27211J32	T12-1781MO	08/23/12	ZECCA, VINCENT AN	DISREGARD STOP SIGN	03/08/12										52.90		
27212J32	CR12-0793MO	08/23/12	GUTIERREZ, PURISI	FAILURE OR REFUSAL T	08/06/12					40.00		3.00	1.00		200.00		
27213J32	T12-4031MO	08/23/12	MADRIGAL, JESUS M	SPEEDING (EXCEED PRI	08/02/12					40.00		3.00	1.00		47.90		
27214J32*V	CR12-0815MO	08/23/12	ARECHIGA JR., FER	PUBLIC INTOXICATION	08/23/12		167.00										
27215J32*V	CR12-0809MO	08/23/12	TREVINO, ADRIANA	SELL TOBACCO PRODUCT	07/31/12					40.00		3.00	1.00		500.00		
27215J32*V	CR12-0809MO	08/23/12	TREVINO, ADRIANA	SELL TOBACCO PRODUCT	07/31/12					-40.00		-3.00	-1.00		-500.00		
27215J32ADJ	CR12-0809MO	08/23/12	TREVINO, ADRIANA	SELL TOBACCO PRODUCT	07/31/12					40.00		3.00	1.00		500.00		

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27216J32	T12-4004MO	08/23/12	HINOJOSA, MARTHA	UNSAFE SPEED - 00 MP	07/26/12					40.00		3.00	1.00				
27217J32	T09-3097MO	08/23/12	GOMEZ, ROLANDO GU	SPEEDING (EXCEED PRI	05/25/09					40.00		3.00	1.00		48.00		
27218J32	T08-2718MO	08/24/12	EDWARDS, KEYES LE	EXPIRED MOTOR VEHICL	05/10/08					40.00		3.00	1.00		106.00		
27219J32	T08-2719MO	08/24/12	EDWARDS, KEYES LE	OPERATE UNREGISTERED	05/10/08					40.00		3.00	1.00		132.00		
27220J32*V	T12-3799MO	08/24/12	RODRIGUEZ, WALMIR	FAIL TO MAINTAIN FIN	07/24/12					40.00		3.00	1.00		175.00		
27220J32*V	T12-3799MO	08/24/12	RODRIGUEZ, WALMIR	FAIL TO MAINTAIN FIN	07/24/12					-40.00		-3.00	-1.00		-175.00		
27221J32	T12-3798MO	08/24/12	RODRIGUEZ, WALMIR	NO DRIVER'S LICENSE	07/24/12					40.00		3.00	1.00		66.00		
27222J32	T12-3989MO	08/24/12	STOUT, MATHEW ALA	SEAT BELT VIOLATION	07/22/12					40.00		3.00	1.00		49.90		
27223J32	S-12-086MO	08/24/12	HAROLD J PEAN / M	Small Claims	08/24/12												
27224J32	T11-3624MO	08/24/12	TRIGO, LUIS ALBER	SPEEDING (EXCEED PRI	06/30/11					40.00		3.00	1.00		83.80		
27225J32	T12-3849MO	08/24/12	DIAZ DE LEON, ERN	NO SAFETY BELT	07/07/12					40.00		3.00	1.00				
27226J32	T12-3959MO	08/24/12	GUZMAN, JESUS	SAFETY SEAT CHILD PA	07/14/12					40.00		3.00	1.00		12.50		
27227J32	T12-3932MO	08/24/12	PUGA, EDITH	SPEEDING (EXCEED PRI	07/25/12					40.00		3.00	1.00		50.90		
27228J32	T12-3933MO	08/24/12	PUGA, EDITH	NO DRIVER'S LICENSE	07/25/12					40.00		3.00	1.00		66.00		
27229J32	T12-4007MO	08/24/12	ZAPATA, JOSE C	UNAPPROVED WINDOW TI	08/09/12					40.00		3.00	1.00		53.00		
27230J32	T12-3013MO	08/24/12	RODRIGUEZ, ROBERT	FAIL TO MAINTAIN FIN	05/15/12										121.00		
27231J32	T12-4003MO	08/24/12	TORAL, CAROLINA	NO DRIVER'S LICENSE	08/09/12					40.00		3.00	1.00		8.00		
27232J32	FED-12-132MO	08/24/12	ANDREW FLORENCE	Forcible Entry Detai	08/24/12						25.00					70.00	
27233J32	T09-3026MO	08/27/12	GARZA, EXIQUIA CR	SPEEDING (EXCEED PRI	04/22/09					40.00		3.00	1.00		108.00		
27234J32	T12-3666MO	08/27/12	FLORES, JUANITA G	FAIL TO DISPLAY DRIV	07/04/12					40.00		3.00	1.00		66.00		
27235J32	T12-3640MO	08/27/12	GUTIERREZ, CLAUDI	FAIL TO CONTROL SPEE	06/27/12										103.00		
27236J32	T12-3565MO	08/27/12	GARCIA HERNANDEZ,	SPEEDING (EXCEED PRI	06/14/12					40.00		3.00	1.00		32.90		
27237J32	T12-3720MO	08/27/12	SALINAS, EDGAR AL	NO DRIVER'S LICENSE	06/25/12					40.00		3.00	1.00		13.00		
27238J32	T12-4042MO	08/27/12	DURAN, ONESIMO	SPEEDING (EXCEED PRI	08/02/12										44.90		
27239J32	T12-3768MO	08/27/12	BENITEZ, RAFAEL	NO SAFETY BELT	07/17/12					10.02		0.75	0.26		50.00		
27240J32	T12-1651MO	08/27/12	HERNANDEZ, MELISS	NO DRIVER'S LICENSE	02/28/12					40.00		3.00	1.00		66.00		
27241J32	S-12-007MO	08/28/12	AIDA A LOPEZ	Small Claims	01/20/12	5.00											
27242J32*V	T10-1103MO	08/28/12	SMITH, EDNA	NO DRIVER'S LICENSE	03/07/10										66.00		
27242J32*V	T10-1103MO	08/28/12	SMITH, EDNA	NO DRIVER'S LICENSE	03/07/10										-66.00		
27242J32ADJ	T10-1103MO	08/28/12	SMITH, EDNA	NO DRIVER'S LICENSE	03/07/10										66.00		
27243J32	S-12-087MO	08/28/12	ROSENDO BENITEZ	Small Claims	08/28/12												
27244J32	T11-3050MO	08/28/12	RIVERA, GERARDO R	SPEEDING (EXCEED PRI	05/10/11					40.00		3.00	1.00		119.90		
27245J32	T12-3543MO	08/28/12	LIZAMA, JESSE	SPEEDING (EXCEED PRI	06/29/12					40.00		3.00	1.00		38.90		
27246J32	FED-12-133MO	08/28/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	08/28/12						25.00					70.00	
27247J32	FED-12-134MO	08/28/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	08/28/12						25.00					70.00	
27248J32	C-12-544MO	08/28/12	JESUS RODALES	Civil Case	08/28/12						25.00						
27249J32	FTA12-182MO	08/28/12	MORA, ESTEFANIA	FAIL TO ATTEND SCHOO	03/09/12					40.00		3.00	1.00		500.00		
27250J32	S-12-088MO	08/28/12	CHRISTIAN CORTEZ	Small Claims	08/28/12												
27251J32	T11-3761MO	08/28/12	RODRIGUEZ, ANGIE	SPEEDING (EXCEED PRI	07/03/11					40.00		3.00	1.00		59.86		
27252J32	C-12-545MO	08/29/12	CHAE, SEUNG W.	Civil Case	08/29/12						25.00						
27253J32	C-12-546MO	08/29/12	CHAE, SEUNG W.	Civil Case	08/29/12						25.00						
27254J32	T12-3589MO	08/29/12	MENDOZA, ITAI COE	UNSAFE SPEED - 0 MPH	06/12/12					40.00		3.00	1.00		2.90		
27255J32	C-12-547MO	08/29/12	CHAE, SEUNG W.	Civil Case	08/29/12						25.00						
27256J32	S-12-038MO	08/29/12	VINCENT CAPETILLO	Small Claims	04/17/12	5.00											
27257J32	T12-4040MO	08/29/12	LOPEZ SANCHEZ, YA	SPEEDING (EXCEED PRI	08/10/12					39.97		3.00	0.99				
27258J32	T12-0108MO	08/29/12	FLORES JR., NOE A	NO DRIVER'S LICENSE	12/17/11					40.00		3.00	1.00		66.00		
27259J32	T12-3921MO	08/29/12	TREVINO, JOSE JAV	SPEEDING (EXCEED PRI	07/22/12					40.00		3.00	1.00		29.90		
27260J32	S-12-062MO	08/29/12	HILARION CISNEROS	Small Claims	06/11/12	5.00											
27261J32	T12-1003MO	08/29/12	PENA, ISMAEL LOPE	FAIL TO MAINTAIN FIN	02/06/12					40.00		3.00	1.00		175.00		
27262J32	T12-4295MO	08/29/12	CARPENTER, ROBERT	NO VALID INSPECTION	08/07/12					40.00		3.00	1.00		53.00		
27263J32	CR12-0813MO	08/29/12	TREVINO, OSCAR JE	SELL TOBACCO PRODUCT	07/31/12					40.00		3.00	1.00		200.00		
27264J32*V	CR12-0866MO	08/29/12	SALINAS, SEVERA M	NO DRIVER'S LICENSE	08/29/12		133.10										
27265J32	C-12-548MO	08/29/12	THATHIAH, MELVIN	Civil Case	08/29/12						25.00						

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO	....CON3	...CONS2
27266J32	C-12-549MO	08/29/12	THATHIAH, MELVIN	Civil Case	08/29/12						25.00						
27267J32	CR12-0792MO	08/29/12	SEGURA, RAQUEL	FAILURE OR REFUSAL T	07/30/12					40.00		3.00	1.00		200.00		
27268J32	CR11-0616MO	08/29/12	DE LEON, ASHLEY A	FAIL TO ATTEND SCHOO	03/22/11					40.00		3.00	1.00		143.00		
27269J32	CR12-0802MO	08/30/12	RODRIGUEZ, SINDY	SELL TOBACCO PRODUCT	08/02/12					40.00		3.00	1.00		200.00		
27270J32	C-12-550MO	08/30/12	THATHIAH, MELVIN	Civil Case	08/30/12						25.00						
27271J32	C-12-551MO	08/30/12	LACKS VALLEY STOR	Civil Case	08/30/12						25.00					70.00	
27272J32	C-12-552MO	08/30/12	LACKS VALLEY STOR	Civil Case	08/30/12						25.00					70.00	
27273J32	C-12-553MO	08/30/12	MIKULIK, YVONNE	Civil Case	08/30/12						25.00						
27274J32	C-12-352MO	08/30/12	LACKS VALLEY STOR	Civil Case	04/30/12		200.00										
27275J32	T10-3347MO	08/30/12	SANCHEZ, RUBEN	SPEEDING (EXCEED PRI	07/17/10					40.00		3.00	1.00		60.00		
27276J32	T12-0630MO	08/30/12	ORTIZ, ELIZABETH	SAFETY SEAT CHILD PA	01/09/12					40.00		3.00	1.00		12.50		
27277J32	T12-0629MO	08/30/12	ORTIZ, ELIZABETH	NO DRIVER'S LICENSE	01/09/12					40.00		3.00	1.00		132.00		
27278J32	C-12-303MO	08/30/12	LACKS VALLEY STOR	Civil Case	04/02/12		200.00										
27279J32	CR12-0806MO	08/30/12	GONZALEZ, MIGDALI	RESTRAIN DOG OR CAT	07/31/12					40.00		3.00	1.00		200.00		
27280J32	CR12-0791MO	08/30/12	GONZALEZ, MIGDALI	FAILURE OR REFUSAL T	07/31/12					40.00		3.00	1.00		200.00		
27281J32	T12-3868MO	08/30/12	SANCHEZ, JESUS	SPEEDING (EXCEED PRI	07/18/12					40.00		3.00	1.00		32.90		
27282J32	C-12-413MO	08/30/12	LA JOYA AREA FEDE	Civil Case	06/14/12	5.00											
27283J32	C-12-450MO	08/30/12	LA JOYA AREA FEDE	Civil Case	07/12/12	5.00											
27284J32	T12-4076MO	08/30/12	HERNANDEZ, VICTOR	NO DRIVER'S LICENSE	08/13/12					40.00		3.00	1.00		8.00		
27285J32	C-12-453MO	08/30/12	LA JOYA AREA FEDE	Civil Case	07/16/12	5.00											
27286J32	T12-3901MO	08/30/12	SANDOVAL, ABINADA	SEAT BELT VIOLATION	07/17/12					40.00		3.00	1.00		49.90		
27287J32*V	T12-4045MO	08/30/12	AYALA, JOSE ENRIQ	DROVE WRONG SIDE-NOT	08/02/12					40.00		3.00	1.00		49.00		
27287J32*V	T12-4045MO	08/30/12	AYALA, JOSE ENRIQ	DROVE WRONG SIDE-NOT	08/02/12					-40.00		-3.00	-1.00		-49.00		
27287J32ADJ	T12-4045MO	08/30/12	AYALA, JOSE ENRIQ	DROVE WRONG SIDE-NOT	08/02/12					40.00		3.00	1.00		48.90		
27288J32	C-00-172MO	08/30/12	LA JOYA AREA FEDE	Civil Case	12/04/00	5.00											
27289J32	T11-5679MO	08/30/12	RIOS, MYRNA LETIC	FAIL TO MAINTAIN FIN	11/12/11					40.00		3.00	1.00		350.00		
27290J32	C-02-025MO	08/30/12	LA JOYA AREA FEDE	Civil Case	06/17/02	5.00											
27291J32	CR12-0761MO	08/30/12	NOT FOR PUBLIC IN	SELL TOBACCO PRODUCT	08/02/12					40.00		3.00	1.00		33.00		
27292J32	C-92-369-F	08/30/12	LA JOYA TEACHERS	Civil Case	05/28/92	5.00											
27293J32	T12-3550MO	08/30/12	LOPEZ, RUBEN JR;	OPERATE UNREGISTERED	06/28/12										66.00		
27294J32	T12-0822MO	08/31/12	RAMOS,JOSE ANGEL	FAIL TO CONTROL SPEE	12/28/11					0.04					101.10		
27295J32	T12-4255MO	08/31/12	VERA, RODRIGO RIO	SEAT BELT VIOLATION	08/13/12					40.00		3.00	1.00		49.90		
27296J32	FED-12-135MO	08/31/12	JAMES, TASHA	Forcible Entry Detai	08/31/12						25.00					70.00	
27297J32*V	CR11-1368MO	08/31/12	HEREDIA, ISAAC CA	NO HUNTER EDUCATION	09/04/11					40.00		3.00	1.00		30.00		
27297J32*V	CR11-1368MO	08/31/12	HEREDIA, ISAAC CA	NO HUNTER EDUCATION	09/04/11					-40.00		-3.00	-1.00		-30.00		
27297J32ADJ	CR11-1368MO	08/31/12	HEREDIA, ISAAC CA	NO HUNTER EDUCATION	09/04/11					40.00		3.00	1.00		17.25		
27298J32	T12-4327MO	08/31/12	WEBB, DENNIS	NO SAFETY BELT	08/10/12					40.00		3.00	1.00		50.00		
27299J32	T12-3996MO	08/31/12	VALENCIA, JUAN	NO DRIVER'S LICENSE	07/27/12					40.00		3.00	1.00		66.00		
27300J32	T12-4201MO	08/31/12	GUERRERO, RENE	SPEEDING (EXCEED PRI	08/13/12					40.00		3.00	1.00		38.90		
27301J32	T12-4135MO	08/31/12	GONZALEZ LEAL, GE	SPEEDING (EXCEED PRI	08/10/12					40.00		3.00	1.00		41.90		
27302J32*V	T12-2704MO	08/31/12	MORUA, MARTA IDAL	NO SAFETY BELT	04/27/12					40.00		3.00	1.00		50.00		
27302J32*V	T12-2704MO	08/31/12	MORUA, MARTA IDAL	NO SAFETY BELT	04/27/12					-40.00		-3.00	-1.00		-50.00		
27302J32ADJ	T12-2704MO	08/31/12	MORUA, MARTA IDAL	NO SAFETY BELT	04/27/12					40.00		3.00	1.00		50.05		
27302J32ADJ	T12-2704MO	08/31/12	MORUA, MARTA IDAL	NO SAFETY BELT	04/27/12					-40.00		-3.00	-1.00		-50.05		
27302J32B	T12-2704MO	08/31/12	MORUA, MARTA IDAL	NO SAFETY BELT	04/27/12					40.00		3.00	1.00		50.00		
27303J32*V	T12-3882MO	08/31/12	MUNOZ, GENESIS	FAIL TO YIELD ROW OP	07/21/12					40.00		3.00	1.00				
27303J32*V	T12-3882MO	08/31/12	MUNOZ, GENESIS	FAIL TO YIELD ROW OP	07/21/12					-40.00		-3.00	-1.00				
27303J32ADJ	T12-3882MO	08/31/12	MUNOZ, GENESIS	FAIL TO YIELD ROW OP	07/21/12					39.97		3.00	0.99				
27304J32	T12-3645MO	08/31/12	MAGALLAN, PRADO H	SPEEDING (EXCEED PRI	06/30/12					40.00		3.00	1.00		32.90		
27305J32	T12-3763MO	08/31/12	CORTEZ, MARIBEL M	SPEEDING (EXCEED PRI	07/10/12					40.00		3.00	1.00		59.90		
27306J32	T12-3271MO	08/31/12	AYALA, JOSE	FAIL TO MAINTAIN FIN	05/24/12										175.00		
27307J32	CR12-0352MO	08/31/12	GUITRON, ALMA	FAILURE OR REFUSAL T	02/18/12										73.00		
27308J32	CR12-0612MO	08/31/12	HITA, SONIA	LEAVING A CHILD IN A	05/29/12					40.00		3.00	1.00		33.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	......CO	....CON3	...CONS2
27493J32	T09-5228MO	08/26/12	ORTIZ, JESUS SALV	NO LIABILITY INSURAN	09/12/09					40.00		3.00	1.00		150.00		
27496J32	T09-5227MO	08/26/12	ORTIZ, JESUS SALV	NO DRIVER'S LICENSE	09/12/09					40.00		3.00	1.00		132.00		
27497J32	CR12-0831MO	08/26/12	ZARATE, INDOMAR R	PUBLIC INTOXICATION	08/25/12					40.00		3.00	1.00		100.00		
27498J32	T05-4208MO	08/26/12	SAENZ, VALENTIN J	NO SAFETY BELT	11/06/05					3.86		0.29					
332233993	T12-3795MO	08/06/12	CANTU, GERARDO JR	NO SAFETY BELT	07/04/12					40.00		3.00	1.00		50.00		
Totals						110.00	-972.10	1800.00	400.00	9741.81	2050.00	735.37	243.04	5.00	22246.70	4200.00	70.00

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 32 Part 2

ALL P;V Transactions For the Period 08/01/2012 thru 08/31/2012

24 SEP 2012

Receipt #	Docket #....	...CONS3	...CONS4	..CONST3	.....CR	.....CRF	.....CS	.....CSS	....CVCA	.....DD	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	...LEOSE
2708J32ADJ	T11-4625MO																2.00				4.00	4.00	
26780J32*V	CR12-0744MO																						
26780J32ADJ	CR12-0744MO																2.00				4.00	4.00	
26781J32*V	CR12-0745MO																						
26781J32ADJ	CR12-0745MO																2.00				4.00	4.00	
26860J32*V	CR12-0756MO																						
26860J32ADJ	CR12-0756MO																2.00				4.00	4.00	
26861J32*V	CR12-0757MO																						
26861J32ADJ	CR12-0757MO																2.00				4.00	4.00	
26894J32*V	T09-5264MO																						
26894J32ADJ	T09-5264MO											5.00					2.00				4.00	4.00	
26895J32*V	T09-5263MO																						
26895J32ADJ	T09-5263MO											5.00					2.00				4.00	4.00	
26897J32	FED-12-113MO																	6.00					
26898J32	T12-3860MO											5.00					2.00				4.00	4.00	
26899J32	T12-3822MO											5.00					2.00				4.00	4.00	
26900J32	T12-3650MO											5.00					2.00				4.00	4.00	
26901J32	T12-3862MO											5.00					2.00				4.00	4.00	
26902J32*V	S-11-013MO																						
26902J32*V	S-11-013MO																						
26903J32	T11-4424MO																2.00				4.00	4.00	
26904J32	S-11-031MO																						
26905J32	T12-3754MO											5.00					2.00				4.00	4.00	
26906J32	S-12-078MO																	6.00					
26907J32*V	T12-2235MO																						
26907J32*V	T12-2235MO																						
26907J32ADJ	T12-2235MO																						
26908J32	T12-2405MO											5.00					2.00				4.00	4.00	
26909J32	T12-3752MO			5.00													1.99				4.00	4.00	
26910J32	T12-3271MO											5.00					2.00				4.00	4.00	
26911J32	FED-12-114MO																	6.00					
26912J32	C-12-493MO																	6.00					
26913J32	C-12-494MO																	6.00					
26914J32	C-12-495MO																	6.00					
26915J32	C-12-496MO																	6.00					
26916J32	C-12-497MO																	6.00					
26917J32	C-12-498MO																	6.00					
26918J32	T11-1870MO																2.00				4.00	4.00	
26919J32	T12-3875MO											5.00					2.00				4.00	4.00	
26920J32	S-12-079MO	140.00																6.00					
26921J32	C-12-499MO																	6.00					
26922J32	C-12-500MO																	6.00					
26923J32	C-12-501MO																	6.00					
26924J32	T12-3866MO										20.00												
26925J32	C-12-502MO																	6.00					
26926J32	C-12-503MO																	6.00					
26927J32*V	T12-2417MO											5.00					2.00				4.00	4.00	
26927J32*V	T12-2417MO											-5.00					-2.00				-4.00	-4.00	
26927J32ADJ	T12-2417MO											5.00					2.00				4.00	4.00	
26928J32	C-12-504MO																	6.00					
26929J32	C-12-505MO																	6.00					
26930J32	T12-3498MO											5.00	10.00				2.00				4.00	4.00	
26931J32	T11-1105MO											5.00					2.00				4.00	4.00	

Receipt #	Docket #....	...CONS3	...CONS4	..CONST3	.....CR	.....CRF	.....CS	.....CSS	....CVCA	.....DD	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	...LEOSE
26932J32	T12-3881MO											5.00					2.00				4.00	4.00	
26933J32	J12-131MO																						
26934J32	WRIT-12-002M																						
26935J32	T12-3350MO											5.00					2.00				4.00	4.00	
26936J32	T12-3635MO											5.00					2.00				4.00	4.00	
26937J32	T12-3631MO											5.00					2.00				4.00	4.00	
26938J32	T12-3858MO											5.00					2.00				4.00	4.00	
26939J32	S-12-080MO																	6.00					
26940J32	S-12-072MO																						
26941J32	T12-3889MO											5.00					2.00				4.00	4.00	
26942J32	T12-3263MO											5.00					2.00				4.00	4.00	
26943J32	T12-2527MO											5.00					2.00				4.00	4.00	
26944J32	T12-3787MO											5.00					2.00				4.00	4.00	
26945J32	T12-3740MO																2.00				4.00	4.00	
26946J32	T12-3625MO											5.00					2.00				4.00	4.00	
26947J32	T10-0268MO											5.00					2.00				4.00	4.00	
26948J32*V	T12-0577MO																						
26948J32*V	T12-0577MO																						
26948J32ADJ	T12-0577MO																						
26949J32	T10-1294MO											5.00					2.00				4.00	4.00	
26950J32	FED-12-090MO																						
26951J32*V	T12-3447MO					12.50						5.00					2.00				4.00	4.00	
26951J32*V	T12-3447MO					-12.50						-5.00					-2.00				-4.00	-4.00	
26951J32ADJ	T12-3447MO					12.58						5.00					2.00				4.00	4.00	
26952J32	T11-5345MO											5.00					2.00				4.00	4.00	
26953J32	T12-3786MO											5.00					2.00				4.00	4.00	
26954J32	T10-2043MO											5.00					2.00				4.00	4.00	
26955J32	T12-3281MO											1.25					0.51				1.00	1.00	
26956J32*V	F96-07-229				5.00				15.00			5.00			2.50					1.00			3.50
26956J32*V	F96-07-229				-5.00				-15.00			-5.00			-2.50					-1.00			-3.50
26956J32ADJ	F96-07-229				5.00				15.00			5.00			2.50					1.00			3.50
26957J32	T12-3911MO											5.00					2.00				4.00	4.00	
26958J32	T12-3918MO											5.00					2.00				4.00	4.00	
26959J32	T10-1888MO											5.00					2.00				4.00	4.00	
26960J32	T12-3513MO									59.90		5.00					2.00				4.00	4.00	
26961J32	T12-2748MO											5.00					2.00				4.00	4.00	
26962J32*V	S-12-058MO	70.00																					
26962J32*V	S-12-058MO	-70.00																					
26962J32ADJ	S-12-058MO		70.00																				
26963J32	T12-3279MO																						
26964J32	T12-3098MO											5.00					2.00				4.00	4.00	
26965J32	T12-3449MO											5.00					2.00				4.00	4.00	
26966J32	C-12-506MO																	6.00					
26967J32	T12-2895MO											5.00					2.00				4.00	4.00	
26968J32	C-12-507MO																	6.00					
26969J32	T12-3746MO											5.00					2.00				4.00	4.00	
26970J32	T12-3770MO											5.00					2.00				4.00	4.00	
26971J32	C-12-054MO																						
26972J32	C-12-215MO	70.00																					
26973J32	T12-3781MO											5.00					2.00				4.00	4.00	
26974J32*V	T12-3782MO											5.00					2.00				4.00	4.00	
26974J32*V	T12-3782MO											-5.00					-2.00				-4.00	-4.00	
26974J32ADJ	T12-3782MO											5.00					2.00				4.00	4.00	

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Receipt #	Docket #....	...CONS3	...CONS4	..CONST3	.....CR	.....CRF	.....CS	.....CSS	....CVCA	.....DD	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	...LEOSE
26975J32	T12-3783MO											5.00					2.00				4.00	4.00	
26976J32	T12-3784MO											5.00					2.00				4.00	4.00	
26977J32	T12-3826MO											5.00					2.00				4.00	4.00	
26978J32	T12-1416MO											5.00					2.00				4.00	4.00	
26979J32	C-12-056MO																						
26980J32	T12-1703MO											5.00					2.00				4.00	4.00	
26981J32	T12-1701MO											5.00					2.00				4.00	4.00	
26982J32	T12-3191MO																						
26983J32	S-12-081MO																	6.00					
26984J32	T12-3956MO											5.00					2.00				4.00	4.00	
26985J32	T12-3850MO											5.00					2.00				4.00	4.00	
26986J32	M12-127MO											5.00					2.00				4.00	4.00	
26987J32	T12-3760MO											5.00					2.00				4.00	4.00	
26988J32	T12-3141MO											3.00					1.19				2.40	2.40	
26989J32	T12-3605MO											5.00					2.00				4.00	4.00	
26990J32	FED-12-115MO																	6.00					
26991J32	T12-3926MO											3.75					1.49				3.00	3.00	
26992J32*V	T12-1922MO																						
26992J32*V	T12-1922MO																						
26992J32ADJ	T12-1922MO																						
26993J32	T12-0480MO											5.00					2.00				4.00	4.00	
26994J32	T12-0481MO											5.00					2.00				4.00	4.00	
26995J32	T11-0196MO											5.00					2.00				4.00	4.00	
26996J32	T11-0194MO											5.00					2.00				4.00	4.00	
26997J32	T12-0609MO											5.00					2.00				4.00	4.00	
26998J32	T12-3878MO											5.00					2.00				4.00	4.00	
26999J32	T12-3986MO																2.00				4.00	4.00	
27000J32*V	CR08-0250MO																2.00				4.00	4.00	
27000J32*V	CR08-0250MO																-2.00				-4.00	-4.00	
27000J32ADJ	CR08-0250MO																2.00				4.00	4.00	
27001J32	T12-3888MO											5.00					2.00				4.00	4.00	
27002J32	T12-3112MO											5.00					2.00				4.00	4.00	
27003J32	CR12-0764MO			5.00													2.00				4.00	4.00	
27004J32	T12-3655MO											5.00					2.00				4.00	4.00	
27005J32	T12-2471MO											5.00					2.00				4.00	4.00	
27006J32	T12-2470MO											5.00					2.00				4.00	4.00	
27007J32*V	T04-3098MO																						
27007J32*V	T04-3098MO																						
27007J32ADJ	T04-3098MO																				4.00		
27008J32*V	T11-4625MO																						
27008J32*V	T11-4625MO																						
27009J32	C-12-508MO																	6.00					
27010J32	T12-2866MO											5.00					2.00				4.00	4.00	
27011J32	FED-12-116MO																	6.00					
27012J32	T12-3384MO											5.00					2.00				4.00	4.00	
27013J32	T12-3455MO											1.25					0.51				1.00	1.00	
27014J32	C-12-509MO																	6.00					
27015J32	T09-1478MO											5.00					2.00				4.00	4.00	
27016J32	T12-0793MO											5.00					2.00				4.00	4.00	
27017J32	T12-0795MO											5.00					2.00				4.00	4.00	
27018J32	S-12-082MO	70.00																6.00					
27019J32	S-12-008MO																						
27020J32	T12-3393MO											5.00					2.00				4.00	4.00	

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27021J32	FTA12-056MO						20.00										2.00				4.00	4.00	
27022J32	C-12-510MO																	6.00					
27023J32	FED-12-117MO																	6.00					
27024J32	T12-4026MO											5.00					2.00				4.00	4.00	
27025J32	C-12-080MO																						
27026J32	T11-0670MO											5.00					2.00				4.00	4.00	
27027J32	T11-0669MO											5.00					2.00				4.00	4.00	
27028J32	T12-3203MO											5.00					2.00				4.00	4.00	
27029J32	C-12-094MO																						
27030J32	T12-3870MO											5.00					2.00				4.00	4.00	
27031J32	T12-3610MO											5.00					2.00				4.00	4.00	
27032J32	T12-4028MO											3.25					1.29				2.60	2.60	
27033J32	C-12-096MO																						
27034J32*V	T12-2980MO																						
27034J32*V	T12-2980MO																						
27034J32ADJ	T12-2980MO																						
27035J32	T12-0554MO											5.00					2.00				4.00	4.00	
27036J32	T12-1609MO											5.00					2.00				4.00	4.00	
27037J32	T12-3544MO											5.00					2.00				4.00	4.00	
27038J32	T12-3823MO											5.00					2.00				4.00	4.00	
27039J32	T12-3805MO											5.00					2.00				4.00	4.00	
27040J32	T12-3578MO					12.50						5.00					2.00				4.00	4.00	
27041J32	M12-126MO											5.00					2.00				4.00	4.00	
27042J32	T12-3634MO											5.00					2.00				4.00	4.00	
27043J32	C-12-511MO																	6.00					
27044J32	T12-3013MO											5.00					2.00				4.00	4.00	
27045J32*V	T11-5724MO					12.50		0.15				5.00					2.00				4.00	4.00	
27045J32*V	T11-5724MO					-12.50		-0.15				-5.00					-2.00				-4.00	-4.00	
27045J32ADJ	T11-5724MO					12.50						5.00		0.15			2.00				4.00	4.00	
27046J32*V	T12-3623MO											5.00					1.99				4.00	4.00	
27046J32*V	T12-3623MO											-5.00					-1.99				-4.00	-4.00	
27046J32ADJ	T12-3623MO											4.99					2.00				4.00	3.99	
27047J32	T12-3963MO											5.00					2.00				4.00	4.00	
27048J32	FED-12-118MO																	6.00					
27049J32	T09-4417MO											5.00					2.00				4.00	4.00	
27050J32*V	T12-1396MO											5.00					2.00				4.00	4.00	
27050J32*V	T12-1396MO											-5.00					-2.00				-4.00	-4.00	
27050J32ADJ	T12-1396MO											5.00		25.00			2.00				4.00	4.00	
27051J32	FED-12-119MO																	6.00					
27052J32*V	T12-1394MO											5.00					2.00				4.00	4.00	
27052J32*V	T12-1394MO											-5.00					-2.00				-4.00	-4.00	
27052J32ADJ	T12-1394MO											5.00					2.00				4.00	4.00	
27053J32	T12-1393MO																						
27054J32	FED-12-120MO																	6.00					
27055J32	FED-12-121MO																	6.00					
27056J32	T12-3765MO											5.00					2.00				4.00	4.00	
27057J32	T12-3365MO											5.00					2.00				4.00	4.00	
27058J32	T08-0652MO											5.00					2.00				4.00	4.00	
27059J32	T12-3649MO											5.00					1.99				4.00	4.00	
27060J32	C-12-512MO																	6.00					
27061J32	CR12-0719MO			5.00													2.00				4.00	4.00	
27062J32	T12-3225MO											1.25					0.51				1.00	1.00	
27063J32	T12-3523MO											5.00					2.00				4.00	4.00	

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27064J32	T11-6054MO											5.00					2.00				4.00	4.00	
27065J32	T12-4016MO											5.00					2.00				4.00	4.00	
27066J32	T10-4648MO											5.00					2.00				4.00	4.00	
27067J32	T12-0873MO											5.00					2.00				4.00	4.00	
27068J32	FED-12-122MO																	6.00					
27069J32	FED-12-123MO																	6.00					
27070J32	T12-4024MO											5.00					2.00				4.00	4.00	
27071J32	CR12-0800MO			5.00													2.00				4.00	4.00	
27072J32	T12-3840MO					12.50						5.00					2.00				4.00	4.00	
27073J32	T12-3474MO											5.00					2.00				4.00	4.00	
27074J32*V	T12-3519MO											5.00					2.00				4.00	4.00	
27074J32*V	T12-3519MO											-5.00					-2.00				-4.00	-4.00	
27074J32ADJ	T12-3519MO											5.00					2.00				4.00	4.00	
27075J32*V	T11-5773MO					12.50		0.15				5.00					2.00				4.00	4.00	
27075J32*V	T11-5773MO					-12.50		-0.15				-5.00					-2.00				-4.00	-4.00	
27075J32ADJ	T11-5773MO					12.50						5.00		0.15			2.00				4.00	4.00	
27076J32	T12-3886MO																2.00				4.00	4.00	
27077J32	T12-2305MO																0.01						
27078J32	T12-0305MO																2.00				4.00	4.00	
27079J32	T12-3289MO											1.00					0.41				0.80	0.80	
27080J32	T12-0304MO																2.00				4.00	4.00	
27081J32	T11-4500MO											5.00					2.00				4.00	4.00	
27082J32	S-12-083MO	70.00																6.00					
27083J32	T12-3952MO											5.00					2.00				4.00	4.00	
27084J32	T12-3202MO											1.63					0.65				1.30	1.29	
27085J32	T12-3941MO											3.75					1.49				3.00	3.00	
27086J32	FED-12-124MO																	6.00					
27087J32	T12-4015MO											5.00					2.00				4.00	4.00	
27088J32	T12-1959MO																0.01						
27089J32	T12-3855MO											5.00					2.00				4.00	4.00	
27090J32	T11-1613MO																2.00				4.00	4.00	
27091J32	T11-1612MO																2.00				4.00	4.00	
27092J32	S-12-084MO																	6.00					
27093J32*V	T12-2274MO																2.00				4.00	4.00	
27093J32*V	T12-2274MO																-2.00				-4.00	-4.00	
27093J32ADJ	T12-2274MO																2.00				4.00	4.00	
27094J32	T09-5420MO											5.00					2.00				4.00	4.00	
27095J32	T11-4798MO																						
27096J32	T12-3947MO					12.50						5.00					2.00				4.00	4.00	
27097J32	T12-2978MO											5.00					2.00				4.00	4.00	
27098J32	C-11-182MO																						
27099J32	C-12-354MO																						
27100J32	C-12-387MO																						
27103J32	C-12-400MO																						
27106J32	C-12-447MO																						
27109J32	T12-3873MO											5.00					2.00				4.00	4.00	
27111J32	C-12-448MO																						
27112J32	T00-10085MO								15.00			5.00			5.00				0.25	2.00			
27113J32	C-11-378MO																						
27114J32	C-12-514MO																	6.00					
27115J32	CR12-0036MO																						
27116J32	S-11-124MO																						
27117J32	T12-3568MO					12.50						5.00					2.00				4.00	4.00	

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27118J32	T12-3480MO																2.00				4.00	4.00	
27119J32	C-12-515MO																	6.00					
27120J32	T12-2004MO											5.00					2.00				4.00	4.00	
27121J32	T12-3857MO											5.00					2.00				4.00	4.00	
27122J32	C-12-516MO																	6.00					
27123J32	C-12-517MO																	6.00					
27124J32	T12-0497MO											5.00					2.00				4.00	4.00	
27125J32	T12-0496MO											5.00					2.00				4.00	4.00	
27126J32	T12-4042MO											5.00					2.00				4.00	4.00	
27127J32	C-12-518MO																	6.00					
27128J32	C-12-519MO																	6.00					
27129J32	J10-327MO				20.00												2.00				4.00	4.00	
27130J32	C-12-520MO																	6.00					
27131J32	C-12-521MO																	6.00					
27132J32	C-12-522MO																	6.00					
27133J32	T12-3899MO											5.00					1.99				4.00	4.00	
27134J32	C-12-523MO																	6.00					
27135J32	T12-3692MO											5.00					2.00				4.00	4.00	
27136J32	T12-3691MO											5.00					2.00				4.00	4.00	
27137J32	T11-5737MO											5.00					2.00				4.00	4.00	
27138J32	T12-3852MO											5.00					2.00				4.00	4.00	
27139J32	T12-2879MO											5.00					2.00				4.00	4.00	
27140J32	C-12-524MO																	6.00					
27141J32	C-12-525MO																	6.00					
27142J32	C-12-526MO																	6.00					
27143J32	T12-3931MO											5.00					2.00				4.00		
27144J32	T12-3657MO											3.50					1.39				2.80	2.80	
27145J32	T12-3953MO											3.75					1.49				3.00	3.00	
27146J32	FED-12-125MO																	6.00					
27147J32	T06-3950MO											5.00									4.00	4.00	
27148J32	T06-3949MO											5.00									4.00	4.00	
27149J32	T12-3211MO											5.00					2.00				4.00	4.00	
27150J32	T09-0274MO											5.00					2.00				4.00	4.00	
27151J32	T12-2721MO											5.00					2.00				4.00	4.00	
27152J32	T12-2694MO											1.50					0.59				1.20	1.20	
27153J32	FED-12-126MO																	6.00					
27154J32	T11-1279MO											5.00					2.00				4.00	4.00	
27155J32	C-11-388MO																						
27156J32	T12-4097MO																2.00				4.00	4.00	
27157J32	T11-3762MO											5.00					2.00				4.00	4.00	
27158J32	T12-1300MO											5.00					2.00				4.00	4.00	
27159J32	T12-3154MO																0.01						
27160J32	T12-3355MO											5.00					1.99				4.00	3.99	
27161J32	S-12-071MO																						
27162J32	FED-12-100MO																						
27163J32	T12-3335MO											5.00					2.00				4.00	4.00	
27164J32	T12-3757MO											5.00					2.00				4.00	4.00	
27165J32	C-12-527MO	70.00																6.00					
27166J32	T12-3494MO																						
27167J32	C-12-528MO	70.00																6.00					
27168J32	T12-4098MO											5.00					2.00				4.00	4.00	
27169J32	S-12-074MO																						
27170J32	C-12-529MO																	6.00					

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27171J32	FED-12-127MO																	6.00					
27172J32	T12-3600MO																0.01						
27173J32	T12-3601MO											5.00					2.00			4.00	4.00		
27174J32	T12-3557MO											5.00					2.00			4.00	4.00		
27175J32	S-12-085MO	70.00																6.00					
27176J32	T12-3902MO											5.00					2.00			4.00	4.00		
27177J32	T12-3905MO											5.00					2.00			4.00	4.00		
27178J32	FED-12-128MO																	6.00					
27179J32	T11-0399MO											5.00					2.00			4.00	4.00		
27180J32	T12-3957MO											5.00					2.00			4.00	4.00		
27181J32	T10-0992MO											5.00					2.00			4.00	4.00		
27182J32	T12-3595MO																						
27183J32	T12-0722MO											5.00					2.00			4.00	4.00		
27184J32	C-12-530MO																	6.00					
27185J32	FED-12-129MO	70.00																6.00					
27186J32	S-12-048MO																						
27187J32	FED-12-130MO																	6.00					
27188J32*V	T12-3319MO																2.00			4.00	4.00		
27188J32*V	T12-3319MO																-2.00			-4.00	-4.00		
27188J32ADJ	T12-3319MO																2.00			4.00	4.00		
27189J32	C-12-531MO																	6.00					
27190J32	C-12-532MO																	6.00					
27191J32	C-12-533MO																	6.00					
27192J32	C-12-534MO																	6.00					
27193J32*V	T12-1002MO																2.00			4.00	4.00		
27193J32*V	T12-1002MO																-2.00			-4.00	-4.00		
27193J32ADJ	T12-1002MO																2.00			4.00	4.00		
27194J32	C-12-535MO																	6.00					
27195J32	C-12-536MO																	6.00					
27196J32	C-12-537MO																	6.00					
27197J32	T12-3487MO																0.01						
27198J32	C-12-538MO																	6.00					
27199J32*V	T06-5758MO											5.00								4.00	4.00		
27199J32*V	T06-5758MO											-5.00								-4.00	-4.00		
27199J32ADJ	T06-5758MO											5.00								4.00	4.00		
27200J32	C-12-539MO																	6.00					
27201J32	C-12-540MO																	6.00					
27202J32	C-12-541MO																	6.00					
27203J32	C-12-542MO																	6.00					
27204J32	T12-2313MO											5.00					2.00			4.00	4.00		
27205J32	C-12-543MO																	6.00					
27206J32	CR12-0481MO																						
27207J32	T10-2564MO											5.00					2.00			4.00	4.00		
27208J32	T10-2563MO											5.00					2.00			4.00	4.00		
27209J32	T12-3299MO											5.00					2.00			4.00	4.00		
27210J32	T12-3596MO																0.01						
27211J32	T12-1781MO																						
27212J32	CR12-0793MO																2.00			4.00	4.00		
27213J32	T12-4031MO											5.00					2.00			4.00	4.00		
27214J32*V	CR12-0815MO																						
27215J32*V	CR12-0809MO																2.00			4.00	4.00		
27215J32*V	CR12-0809MO																-2.00			-4.00	-4.00		
27215J32ADJ	CR12-0809MO			5.00													2.00			4.00	4.00		

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Receipt #	Docket #....	...CONS3	...CONS4	..CONST3	.....CR	.....CRF	.....CS	.....CSS	....CVCA	.....DD	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	...LEOSE
27216J32	T12-4004MO											5.00					2.00				4.00	4.00	
27217J32	T09-3097MO											5.00					2.00				4.00	4.00	
27218J32	T08-2718MO											5.00					2.00				4.00	4.00	
27219J32	T08-2719MO											5.00					2.00				4.00	4.00	
27220J32*V	T12-3799MO											5.00					2.00				4.00	4.00	
27220J32*V	T12-3799MO											-5.00					-2.00				-4.00	-4.00	
27221J32	T12-3798MO											5.00					2.00				4.00	4.00	
27222J32	T12-3989MO											5.00					2.00				4.00	4.00	
27223J32	S-12-086MO		70.00															6.00					
27224J32	T11-3624MO											5.00					2.00				4.00	4.00	
27225J32	T12-3849MO											5.00					2.00				4.00	4.00	
27226J32	T12-3959MO					12.50						5.00					2.00				4.00	4.00	
27227J32	T12-3932MO											5.00					2.00				4.00	4.00	
27228J32	T12-3933MO											5.00					2.00				4.00	4.00	
27229J32	T12-4007MO											5.00					2.00				4.00	4.00	
27230J32	T12-3013MO																						
27231J32	T12-4003MO											5.00					2.00				4.00	4.00	
27232J32	FED-12-132MO																	6.00					
27233J32	T09-3026MO											5.00					2.00				4.00	4.00	
27234J32	T12-3666MO											5.00					2.00				4.00	4.00	
27235J32	T12-3640MO																						
27236J32	T12-3565MO											5.00					2.00				4.00	4.00	
27237J32	T12-3720MO																2.00				4.00	4.00	
27238J32	T12-4042MO																						
27239J32	T12-3768MO											1.25					0.51				1.00	1.00	
27240J32	T12-1651MO											5.00					2.00				4.00	4.00	
27241J32	S-12-007MO																						
27242J32*V	T10-1103MO																						
27242J32*V	T10-1103MO																						
27242J32ADJ	T10-1103MO																						
27243J32	S-12-087MO	70.00																6.00					
27244J32	T11-3050MO											5.00					2.00				4.00	4.00	
27245J32	T12-3543MO											5.00					2.00				4.00	4.00	
27246J32	FED-12-133MO																	6.00					
27247J32	FED-12-134MO																	6.00					
27248J32	C-12-544MO																	6.00					
27249J32	FTA12-182MO						20.00										2.00				4.00	4.00	
27250J32	S-12-088MO	70.00																6.00					
27251J32	T11-3761MO											5.00					2.00				4.00	4.00	
27252J32	C-12-545MO																	6.00					
27253J32	C-12-546MO																	6.00					
27254J32	T12-3589MO											5.00					2.00				4.00	4.00	
27255J32	C-12-547MO																	6.00					
27256J32	S-12-038MO																						
27257J32	T12-4040MO											5.00					1.99				4.00	4.00	
27258J32	T12-0108MO																2.00				4.00	4.00	
27259J32	T12-3921MO											5.00					2.00				4.00	4.00	
27260J32	S-12-062MO																						
27261J32	T12-1003MO																2.00				4.00	4.00	
27262J32	T12-4295MO											5.00					2.00				4.00	4.00	
27263J32	CR12-0813MO			5.00													2.00				4.00	4.00	
27264J32*V	CR12-0866MO																						
27265J32	C-12-548MO																	6.00					

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Receipt #	Docket #....	...CONS3	...CONS4	..CONST3	.....CR	.....CRF	.....CS	.....CSS	....CVCA	.....DD	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	...LEOSE
27266J32	C-12-549MO																	6.00					
27267J32	CR12-0792MO																2.00				4.00	4.00	
27268J32	CR11-0616MO						20.00										2.00				4.00	4.00	
27269J32	CR12-0802MO			5.00													2.00				4.00	4.00	
27270J32	C-12-550MO																	6.00					
27271J32	C-12-551MO																	6.00					
27272J32	C-12-552MO																	6.00					
27273J32	C-12-553MO																	6.00					
27274J32	C-12-352MO																						
27275J32	T10-3347MO											5.00					2.00				4.00	4.00	
27276J32	T12-0630MO					12.50						5.00					2.00				4.00	4.00	
27277J32	T12-0629MO											5.00					2.00				4.00	4.00	
27278J32	C-12-303MO																						
27279J32	CR12-0806MO																2.00				4.00	4.00	
27280J32	CR12-0791MO																2.00				4.00	4.00	
27281J32	T12-3868MO											5.00					2.00				4.00	4.00	
27282J32	C-12-413MO																						
27283J32	C-12-450MO																						
27284J32	T12-4076MO																2.00				4.00	4.00	
27285J32	C-12-453MO																						
27286J32	T12-3901MO											5.00					2.00				4.00	4.00	
27287J32*V	T12-4045MO											5.00					2.00				4.00	4.00	
27287J32*V	T12-4045MO											-5.00					-2.00				-4.00	-4.00	
27287J32ADJ	T12-4045MO											5.00					2.00				4.00	4.00	
27288J32	C-00-172MO																						
27289J32	T11-5679MO																2.00				4.00	4.00	
27290J32	C-02-025MO																						
27291J32	CR12-0761MO			5.00													2.00				4.00	4.00	
27292J32	C-92-369-F																						
27293J32	T12-3550MO																0.01					0.01	
27294J32	T12-0822MO											5.00					2.00				4.00	4.00	
27295J32	T12-4255MO																	6.00					
27296J32	FED-12-135MO																2.00				4.00	4.00	
27297J32*V	CR11-1368MO																-2.00				-4.00	-4.00	
27297J32*V	CR11-1368MO																2.00				4.00	4.00	
27297J32ADJ	CR11-1368MO																2.00				4.00	4.00	
27298J32	T12-4327MO											5.00					2.00				4.00	4.00	
27299J32	T12-3996MO											5.00					2.00				4.00	4.00	
27300J32	T12-4201MO											5.00					2.00				4.00	4.00	
27301J32	T12-4135MO											5.00					2.00				4.00	4.00	
27302J32*V	T12-2704MO											5.00					2.00				4.00	4.00	
27302J32*V	T12-2704MO											-5.00					-2.00				-4.00	-4.00	
27302J32ADJ	T12-2704MO											5.00					2.00				4.00	4.00	
27302J32ADJ	T12-2704MO											-5.00					-2.00				-4.00	-4.00	
27302J32B	T12-2704MO											5.00		0.05			2.00				4.00	4.00	
27303J32*V	T12-3882MO											5.00					2.00				4.00	4.00	
27303J32*V	T12-3882MO											-5.00					-2.00				-4.00	-4.00	
27303J32ADJ	T12-3882MO											5.00					1.99				4.00	4.00	
27304J32	T12-3645MO											5.00					2.00				4.00	4.00	
27305J32	T12-3763MO											5.00					2.00				4.00	4.00	
27306J32	T12-3271MO																						
27307J32	CR12-0352MO																						
27308J32	CR12-0612MO			5.00													2.00				4.00	4.00	

Receipt #	Docket #	CONS3	CONS4	CONST3	CR	CRF	CS	CSS	CVCA	DD	DIS3	DPS	DSC	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEOSE
27493J32	T09-5228MO											5.00					2.00				4.00	4.00	
27496J32	T09-5227MO											5.00					2.00				4.00	4.00	
27497J32	CR12-0831MO																2.00				4.00	4.00	
27498J32	T05-4208MO											0.49									0.39	0.38	
332233993	T12-3795MO											5.00					2.00				4.00	4.00	
Totals		770.00	140.00	45.00	5.00	112.58	80.00	0.00	30.00	59.90	20.00	1005.61	10.00	25.35	5.00	2.50	480.04	558.00	0.25	3.00	976.49	968.46	3.50

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Receipt #	Docket #....	LTF	MCWV	MISC	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFDPS	WFPREC32	WFSO	WRITEX	WRITPOSS
2708J32ADJ	T11-4625MO	2.00							0.60	5.40	5.00									50.00			
26780J32*V	CR12-0744MO																						
26780J32ADJ	CR12-0744MO	2.00			0.10				0.60	5.40	5.00	30.00	3.00										
26781J32*V	CR12-0745MO																						
26781J32ADJ	CR12-0745MO	2.00							0.60	5.40	5.00												
26860J32*V	CR12-0756MO																						
26860J32ADJ	CR12-0756MO	2.00							0.60	5.40	5.00												
26861J32*V	CR12-0757MO																						
26861J32ADJ	CR12-0757MO	2.00							0.60	5.40	5.00												
26894J32*V	T09-5264MO																						
26894J32ADJ	T09-5264MO	2.00							0.60	5.40		30.00	3.00					50.00					
26895J32*V	T09-5263MO																						
26895J32ADJ	T09-5263MO	2.00							0.60	5.40								50.00					
26897J32	FED-12-113MO																						
26898J32	T12-3860MO	2.00							0.60	5.40													
26899J32	T12-3822MO	2.00			0.10				0.60	5.40		30.00	3.00										
26900J32	T12-3650MO	2.00			0.10				0.60	5.40		30.00	3.00										
26901J32	T12-3862MO	2.00			0.10				0.60	5.40		30.00	3.00										
26902J32*V	S-11-013MO																						
26902J32*V	S-11-013MO																						
26903J32	T11-4424MO	2.00							0.60	5.40	5.00												
26904J32	S-11-031MO																						
26905J32	T12-3754MO	2.00							0.60	5.40													
26906J32	S-12-078MO						25.00																
26907J32*V	T12-2235MO																						
26907J32*V	T12-2235MO																						
26907J32ADJ	T12-2235MO	2.00																					
26908J32	T12-2405MO	2.00							0.60	5.40													
26909J32	T12-3752MO	2.00			0.09				0.59	5.39		29.98	3.00										
26910J32	T12-3271MO	2.00							0.60	5.40													
26911J32	FED-12-114MO																						
26912J32	C-12-493MO																						
26913J32	C-12-494MO																						
26914J32	C-12-495MO																						
26915J32	C-12-496MO																						
26916J32	C-12-497MO																						
26917J32	C-12-498MO																						
26918J32	T11-1870MO	2.00							0.60	5.40	5.00									50.00			
26919J32	T12-3875MO	2.00							0.60	5.40													
26920J32	S-12-079MO						25.00																
26921J32	C-12-499MO																						
26922J32	C-12-500MO																						
26923J32	C-12-501MO																						
26924J32	T12-3866MO																						
26925J32	C-12-502MO																						
26926J32	C-12-503MO																						
26927J32*V	T12-2417MO	2.00			0.10				0.60	5.40		30.00	3.00										
26927J32*V	T12-2417MO	-2.00			-0.10				-0.60	-5.40		-30.00	-3.00										
26927J32ADJ	T12-2417MO	2.00			0.10				0.60	5.40		30.00	3.00										
26928J32	C-12-504MO																						
26929J32	C-12-505MO																						
26930J32	T12-3498MO	2.00			0.10				0.60	5.40		30.00	3.00										
26931J32	T11-1105MO	2.00							0.60	5.40								50.00					

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Receipt #	Docket #....	LTF	MCWV	MISC	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFDPS	WFPREC32	WFSO	WRITEX	WRITPOSS
26932J32	T12-3881MO	2.00							0.60	5.40													
26933J32	J12-131MO																						
26934J32	WRIT-12-002M																						
26935J32	T12-3350MO	2.00			0.10				0.60	5.40		30.00	3.00										
26936J32	T12-3635MO	2.00			0.10				0.60	5.40		30.00	3.00										
26937J32	T12-3631MO	2.00			0.10				0.60	5.40		30.00	3.00										
26938J32	T12-3858MO	2.00			0.10				0.60	5.40		30.00	3.00										
26939J32	S-12-080MO						25.00																
26940J32	S-12-072MO																						
26941J32	T12-3889MO	2.00							0.60	5.40													
26942J32	T12-3263MO	2.00							0.60	5.40													
26943J32	T12-2527MO	2.00			0.10				0.60	5.40		30.00	3.00										
26944J32	T12-3787MO	2.00	110.00						0.60	5.40													
26945J32	T12-3740MO	2.00			0.10				0.60	5.40	5.00	30.00	3.00										
26946J32	T12-3625MO	2.00			0.10				0.60	5.40		30.00	3.00										
26947J32	T10-0268MO	2.00							0.60	5.40								50.00					
26948J32*V	T12-0577MO																						
26948J32*V	T12-0577MO																						
26948J32ADJ	T12-0577MO	2.00																					
26949J32	T10-1294MO	2.00			0.10				0.60	5.40		30.00	3.00							50.00			5.00
26950J32	FED-12-090MO																						
26951J32*V	T12-3447MO	2.00			0.10				0.60	5.40		30.00	3.00										
26951J32*V	T12-3447MO	-2.00			-0.10				-0.60	-5.40		-30.00	-3.00										
26951J32ADJ	T12-3447MO	2.00			0.10				0.60	5.40		30.00	3.00										
26952J32	T11-5345MO	2.00			0.10				0.60	5.40		30.00	3.00							50.00			
26953J32	T12-3786MO	2.00			0.10				0.60	5.40		30.00	3.00										
26954J32	T10-2043MO	2.00							0.60	5.40								50.00					
26955J32	T12-3281MO	2.50			0.03				0.16	1.35		7.52	0.75	25.00									
26956J32*V	F96-07-229	2.00											3.00						50.00				
26956J32*V	F96-07-229	-2.00											-3.00						-50.00				
26956J32ADJ	F96-07-229	2.00											3.00							50.00			
26957J32	T12-3911MO	2.00							0.60	5.40													
26958J32	T12-3918MO	2.00							0.60	5.40								50.00					
26959J32	T10-1888MO	2.00			0.10				0.60	5.40		30.00	3.00										
26960J32	T12-3513MO	2.00			0.10				0.60	5.40		30.00	3.00										
26961J32	T12-2748MO	2.00			0.10				0.60	5.40		30.00	3.00										
26962J32*V	S-12-058MO																						
26962J32*V	S-12-058MO																						
26962J32ADJ	S-12-058MO																						
26963J32	T12-3279MO	2.00							0.60	5.40													
26964J32	T12-3098MO	2.00							0.60	5.40													
26965J32	T12-3449MO	2.00			0.10				0.60	5.40		30.00	3.00										
26966J32	C-12-506MO																						
26967J32	T12-2895MO	2.00			0.10				0.60	5.40		30.00	3.00										
26968J32	C-12-507MO																						
26969J32	T12-3746MO	2.00			0.10				0.60	5.40		30.00	3.00										
26970J32	T12-3770MO	2.00			0.10				0.60	5.40		30.00	3.00									5.00	
26971J32	C-12-054MO																						
26972J32	C-12-215MO																						
26973J32	T12-3781MO	2.00							0.60	5.40													
26974J32*V	T12-3782MO	2.00							0.60	5.40		30.00	3.00										
26974J32*V	T12-3782MO	-2.00							-0.60	-5.40		-30.00	-3.00										
26974J32ADJ	T12-3782MO	2.00							0.60	5.40													

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Receipt #	Docket #....	.....LTF	....MCWV	....MISC	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.3	...WFDPS	WFPREC32	....WFSO	..WRITEX	WRITPOSS
26975J32	T12-3783MO	2.00							0.60	5.40													
26976J32	T12-3784MO	2.00							0.60	5.40													
26977J32	T12-3826MO	2.00							0.60	5.40													
26978J32	T12-1416MO	2.00			0.10				0.60	5.40		30.00	3.00										
26979J32	C-12-056MO																					5.00	
26980J32	T12-1703MO	2.00			0.10				0.60	5.40		30.00	3.00										
26981J32	T12-1701MO	2.00							0.60	5.40													
26982J32	T12-3191MO	2.00																					
26983J32	S-12-081MO						25.00																
26984J32	T12-3956MO	2.00			0.10				0.60	5.40		30.00	3.00										
26985J32	T12-3850MO	2.00			0.10				0.60	5.40		30.00	3.00										
26986J32	M12-127MO	2.00							0.60	5.40													
26987J32	T12-3760MO	2.00			0.10				0.60	5.40		30.00	3.00										
26988J32	T12-3141MO	1.20			0.06				0.35	3.23		17.99	1.80										
26989J32	T12-3605MO	2.00			0.10				0.60	5.40		30.00	3.00										
26990J32	FED-12-115MO																						
26991J32	T12-3926MO	1.50			0.07				0.44	4.05		22.48	2.25										
26992J32*V	T12-1922MO	2.00																					
26992J32*V	T12-1922MO	-2.00																					
26992J32ADJ	T12-1922MO	2.00																					
26993J32	T12-0480MO	2.00							0.60	5.40										50.00			
26994J32	T12-0481MO	2.00			0.10				0.60	5.40		30.00	3.00							50.00			
26995J32	T11-0196MO	2.00	116.50						0.60	5.40													
26996J32	T11-0194MO	2.00							0.60	5.40													
26997J32	T12-0609MO	2.00			0.10				0.60	5.40		30.00	3.00							50.00			
26998J32	T12-3878MO	2.00							0.60	5.40													
26999J32	T12-3986MO	2.00			0.10				0.60	5.40	5.00	30.00	3.00										
27000J32*V	CR08-0250MO	2.00							0.60	5.40							50.00						
27000J32*V	CR08-0250MO	-2.00							-0.60	-5.40							-50.00						
27000J32ADJ	CR08-0250MO	2.00							0.60	5.40										50.00			
27001J32	T12-3888MO	2.00			0.10				0.60	5.40		30.00	3.00										
27002J32	T12-3112MO	2.00							0.60	5.40													
27003J32	CR12-0764MO	2.00							0.60	5.40													
27004J32	T12-3655MO	2.00			0.10				0.60	5.40		30.00	3.00										
27005J32	T12-2471MO	2.00			0.10				0.60	5.40		30.00	3.00										
27006J32	T12-2470MO	2.00			0.10				0.60	5.40		30.00	3.00										
27007J32*V	T04-3098MO																						
27007J32*V	T04-3098MO																						
27007J32ADJ	T04-3098MO	2.00									5.00	30.00	3.00								50.00		
27008J32*V	T11-4625MO																						
27008J32*V	T11-4625MO																						
27009J32	C-12-508MO																						
27010J32	T12-2866MO	2.00							0.60	5.40													
27011J32	FED-12-116MO																						
27012J32	T12-3384MO	2.00			0.10				0.60	5.40		30.00	3.00										
27013J32	T12-3455MO	2.50			0.03				0.16	1.35		7.52	0.75										
27014J32	C-12-509MO																						
27015J32	T09-1478MO	2.00							0.60	5.40		30.00	3.00					50.00					
27016J32	T12-0793MO	2.00							0.60	5.40													
27017J32	T12-0795MO	2.00							0.60	5.40													
27018J32	S-12-082MO						25.00																
27019J32	S-12-008MO																					5.00	
27020J32	T12-3393MO	2.00			0.10				0.60	5.40		30.00	3.00										

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Receipt #	Docket #....	LTF	MCWV	MISC	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFDPS	WFPREC32	WFSO	WRITEX	WRITPOSS
27021J32	FTA12-056MO	2.00				5.00		150.00	0.60	5.40										50.00			
27022J32	C-12-510MO																						
27023J32	FED-12-117MO																						
27024J32	T12-4026MO	2.00			0.10				0.60	5.40		30.00	3.00										
27025J32	C-12-080MO																					5.00	
27026J32	T11-0670MO	2.00							0.60	5.40								50.00					
27027J32	T11-0669MO	2.00			0.10				0.60	5.40		30.00	3.00					50.00					
27028J32	T12-3203MO	2.00			0.10				0.60	5.40		30.00	3.00										
27029J32	C-12-094MO																					5.00	
27030J32	T12-3870MO	2.00							0.60	5.40													
27031J32	T12-3610MO	2.00			0.10				0.60	5.40		30.00	3.00										
27032J32	T12-4028MO	1.30			0.06				0.38	3.51		19.49	1.95										
27033J32	C-12-096MO																					5.00	
27034J32*V	T12-2980MO																						
27034J32*V	T12-2980MO																						
27034J32ADJ	T12-2980MO	2.00																					
27035J32	T12-0554MO	2.00							0.60	5.40										50.00			
27036J32	T12-1609MO	2.00			0.10				0.60	5.40		30.00	3.00										
27037J32	T12-3544MO	2.00			0.10				0.60	5.40		30.00	3.00										
27038J32	T12-3823MO	2.00							0.60	5.40													
27039J32	T12-3805MO	2.00			0.10				0.60	5.40		30.00	3.00										
27040J32	T12-3578MO	2.00			0.10				0.60	5.40		30.00	3.00										
27041J32	M12-126MO	2.00			0.10				0.60	5.40		30.00	3.00										
27042J32	T12-3634MO	2.00			0.10				0.60	5.40		30.00	3.00										
27043J32	C-12-511MO																						
27044J32	T12-3013MO	2.00							0.60	5.40													
27045J32*V	T11-5724MO	2.00			0.10				0.60	5.40		30.00	3.00							50.00			
27045J32*V	T11-5724MO	-2.00			-0.10				-0.60	-5.40		-30.00	-3.00							-50.00			
27045J32ADJ	T11-5724MO	2.00			0.10				0.60	5.40		30.00	3.00							50.00			
27046J32*V	T12-3623MO	2.00			0.09				0.59	5.39		29.98	3.00										
27046J32*V	T12-3623MO	-2.00			-0.09				-0.59	-5.39		-29.98	-3.00										
27046J32ADJ	T12-3623MO	2.00			0.10				0.60	5.39		29.97	3.00										
27047J32	T12-3963MO	2.00							0.60	5.40													
27048J32	FED-12-118MO																						
27049J32	T09-4417MO	2.00							0.60	5.40								50.00					
27050J32*V	T12-1396MO	2.00							0.60	5.40				25.00									
27050J32*V	T12-1396MO	-2.00							-0.60	-5.40				-25.00									
27050J32ADJ	T12-1396MO	2.00							0.60	5.40													
27051J32	FED-12-119MO																						
27052J32*V	T12-1394MO	2.00			0.10				0.60	5.40		30.00	3.00	25.00									
27052J32*V	T12-1394MO	-2.00			-0.10				-0.60	-5.40		-30.00	-3.00	-25.00									
27052J32ADJ	T12-1394MO	2.00			0.10				0.60	5.40		30.00	3.00										
27053J32	T12-1393MO	2.00												25.00									
27054J32	FED-12-120MO																						
27055J32	FED-12-121MO																						
27056J32	T12-3765MO	2.00			0.10				0.60	5.40		30.00	3.00										
27057J32	T12-3365MO	2.00							0.60	5.40													
27058J32	T08-0652MO	2.00							0.60	5.40		30.00	3.00					50.00					
27059J32	T12-3649MO	2.00			0.09				0.59	5.39		29.98	3.00										
27060J32	C-12-512MO																						
27061J32	CR12-0719MO	2.00							0.60	5.40		30.00	3.00										
27062J32	T12-3225MO	2.50			0.03				0.16	1.35		7.52	0.75										
27063J32	T12-3523MO	2.00							0.60	5.40													

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Receipt #	Docket #	LTF	MCWV	MISC	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFDPS	WFPREC32	WFSO	WRITEX	WRITPOSS
27064J32	T11-6054MO	2.00			0.10				0.60	5.40		30.00	3.00							50.00			
27065J32	T12-4016MO	2.00			0.10				0.60	5.40		30.00	3.00										
27066J32	T10-4648MO	2.00							0.60	5.40										50.00			
27067J32	T12-0873MO	2.00							0.60	5.40													
27068J32	FED-12-122MO																						
27069J32	FED-12-123MO																						
27070J32	T12-4024MO	2.00			0.10				0.60	5.40		30.00	3.00										
27071J32	CR12-0800MO	2.00							0.60	5.40													
27072J32	T12-3840MO	2.00			0.10				0.60	5.40		30.00	3.00										
27073J32	T12-3474MO	2.00			0.10				0.60	5.40		30.00	3.00										
27074J32*V	T12-3519MO	2.00							0.60	5.40		30.00	3.00										
27074J32*V	T12-3519MO	-2.00							-0.60	-5.40		-30.00	-3.00										
27074J32ADJ	T12-3519MO	2.00			0.10				0.60	5.40		30.00	3.00										
27075J32*V	T11-5773MO	2.00			0.10				0.60	5.40		30.00	3.00							50.00			
27075J32*V	T11-5773MO	-2.00			-0.10				-0.60	-5.40		-30.00	-3.00							-50.00			
27075J32ADJ	T11-5773MO	2.00			0.10				0.60	5.40		30.00	3.00							50.00			
27076J32	T12-3886MO	2.00							0.60	5.40	5.00												
27077J32	T12-2305MO	2.00			0.01				0.01	0.01		0.02											
27078J32	T12-0305MO	2.00							0.60	5.40	5.00												
27079J32	T12-3289MO	2.40			0.03				0.12	1.08		6.02	0.60	25.00									
27080J32	T12-0304MO	2.00							0.60	5.40	5.00												
27081J32	T11-4500MO	2.00			0.10				0.60	5.40		30.00	3.00							50.00			
27082J32	S-12-083MO						25.00																
27083J32	T12-3952MO	2.00			0.10				0.60	5.40		30.00	3.00										
27084J32	T12-3202MO	1.94			0.03				0.19	1.75		9.74	0.98	16.21									
27085J32	T12-3941MO	1.50			0.07				0.44	4.05		22.48	2.25										
27086J32	FED-12-124MO																						
27087J32	T12-4015MO	2.00			0.10				0.60	5.40		30.00	3.00										
27088J32	T12-1959MO	2.00			0.01				0.01	0.01		0.02		25.00									
27089J32	T12-3855MO	2.00			0.10				0.60	5.40		30.00	3.00										
27090J32	T11-1613MO	2.00			0.10				0.60	5.40	5.00	30.00	3.00					50.00					
27091J32	T11-1612MO	2.00							0.60	5.40	5.00							50.00					
27092J32	S-12-084MO						25.00																
27093J32*V	T12-2274MO	2.00							0.60	5.40		30.00	3.00		5.00								
27093J32*V	T12-2274MO	-2.00							-0.60	-5.40		-30.00	-3.00		-5.00								
27093J32ADJ	T12-2274MO	2.00			0.10				0.60	5.40		30.00	3.00		5.00								
27094J32	T09-5420MO	2.00							0.60	5.40								50.00					
27095J32	T11-4798MO	2.00																					
27096J32	T12-3947MO	2.00			0.10				0.60	5.40		30.00	3.00										
27097J32	T12-2978MO	2.00			0.10				0.60	5.40		30.00	3.00										
27098J32	C-11-182MO																						
27099J32	C-12-354MO																						
27100J32	C-12-387MO																						
27103J32	C-12-400MO																						
27106J32	C-12-447MO																						
27109J32	T12-3873MO	2.00			0.10				0.60	5.40		30.00	3.00										
27111J32	C-12-448MO																						
27112J32	T00-10085MO	2.00												25.00				50.00					
27113J32	C-11-378MO																						
27114J32	C-12-514MO																						
27115J32	CR12-0036MO	2.00												25.00									
27116J32	S-11-124MO																					5.00	
27117J32	T12-3568MO	2.00			0.10				0.60	5.40		30.00	3.00										

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Receipt #	Docket #....	LTF	MCWV	MISC	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFDPS	WFPREC32	WFSO	WRITEX	WRITPOSS
27118J32	T12-3480MO	2.00							0.60	5.40	5.00												
27119J32	C-12-515MO																						
27120J32	T12-2004MO	2.00			0.10				0.60	5.40		30.00	3.00										
27121J32	T12-3857MO	2.00							0.60	5.40													
27122J32	C-12-516MO																						
27123J32	C-12-517MO																						
27124J32	T12-0497MO	2.00			0.10				0.60	5.40		30.00	3.00							50.00			
27125J32	T12-0496MO	2.00							0.60	5.40										50.00			
27126J32	T12-4042MO	2.00			0.10				0.60	5.40		30.00	3.00										
27127J32	C-12-518MO																						
27128J32	C-12-519MO																						
27129J32	J10-327MO	2.00							0.60	5.40				25.00									
27130J32	C-12-520MO																						
27131J32	C-12-521MO																						
27132J32	C-12-522MO																						
27133J32	T12-3899MO	2.00			0.09				0.59	5.39		29.98	3.00										
27134J32	C-12-523MO																						
27135J32	T12-3692MO	2.00							0.60	5.40													
27136J32	T12-3691MO	2.00			0.10				0.60	5.40		30.00	3.00										
27137J32	T11-5737MO	2.00			0.10				0.60	5.40		30.00	3.00							50.00			
27138J32	T12-3852MO	2.00			0.10				0.60	5.40		30.00	3.00										
27139J32	T12-2879MO	2.00							0.60	5.40													
27140J32	C-12-524MO																						
27141J32	C-12-525MO																						
27142J32	C-12-526MO																						
27143J32	T12-3931MO	2.00			0.10							30.00	3.00										
27144J32	T12-3657MO	1.40			0.06				0.42	3.78		20.98	2.10										
27145J32	T12-3953MO	1.50			0.07				0.44	4.05		22.48	2.25										
27146J32	FED-12-125MO																						
27147J32	T06-3950MO	2.00							0.60	3.40								50.00					
27148J32	T06-3949MO	2.00							0.60	3.40								50.00					
27149J32	T12-3211MO	2.00			0.10				0.60	5.40		30.00	3.00										
27150J32	T09-0274MO	2.00							0.60	5.40								50.00					
27151J32	T12-2721MO	2.00			0.10				0.60	5.40		30.00	3.00										
27152J32	T12-2694MO	0.60			0.02				0.18	1.62		9.00	0.90										
27153J32	FED-12-126MO																						
27154J32	T11-1279MO	2.00							0.60	5.40								50.00					
27155J32	C-11-388MO																						
27156J32	T12-4097MO	2.00							0.60	5.40	5.00	30.00	3.00										
27157J32	T11-3762MO	2.00			0.10				0.60	5.40		30.00	3.00										
27158J32	T12-1300MO	2.00			0.10				0.60	5.40		30.00	3.00										
27159J32	T12-3154MO	2.00			0.01				0.01	0.01		0.02		25.00									
27160J32	T12-3355MO	2.00			0.09				0.60	5.39		29.98	3.00										
27161J32	S-12-071MO																						
27162J32	FED-12-100MO																						5.00
27163J32	T12-3335MO	2.00			0.10				0.60	5.40		30.00	3.00										
27164J32	T12-3757MO	2.00			0.10				0.60	5.40		30.00	3.00										
27165J32	C-12-527MO																						
27166J32	T12-3494MO	2.00												25.00									
27167J32	C-12-528MO																						
27168J32	T12-4098MO	2.00			0.10				0.60	5.40		30.00	3.00										
27169J32	S-12-074MO																						
27170J32	C-12-529MO																						

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Receipt #	Docket #	LTF	MCWV	MISC	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFDPS	WFPREC32	WFSO	WRITEX	WRITPOSS
27171J32	FED-12-127MO																						
27172J32	T12-3600MO	2.00			0.01				0.01	0.01		0.02											
27173J32	T12-3601MO	2.00							0.60	5.40													
27174J32	T12-3557MO	2.00			0.10				0.60	5.40		30.00	3.00										
27175J32	S-12-085MO						25.00																
27176J32	T12-3902MO	2.00			0.10				0.60	5.40		30.00	3.00										
27177J32	T12-3905MO	2.00							0.60	5.40													
27178J32	FED-12-128MO																						
27179J32	T11-0399MO	2.00			0.10				0.60	5.40		30.00	3.00					50.00					
27180J32	T12-3957MO	2.00							0.60	5.40													
27181J32	T10-0992MO	2.00			0.10				0.60	5.40		30.00	3.00					50.00					
27182J32	T12-3595MO	2.00																					
27183J32	T12-0722MO	2.00							0.60	5.40										50.00			
27184J32	C-12-530MO																						
27185J32	FED-12-129MO																						
27186J32	S-12-048MO																						
27187J32	FED-12-130MO																						
27188J32*V	T12-3319MO	2.00							0.60	5.40	5.00	30.00	3.00										
27188J32*V	T12-3319MO	-2.00							-0.60	-5.40	-5.00	-30.00	-3.00										
27188J32ADJ	T12-3319MO	2.00			0.10				0.60	5.40	5.00	30.00	3.00										
27189J32	C-12-531MO																						
27190J32	C-12-532MO																						
27191J32	C-12-533MO																						
27192J32	C-12-534MO																						
27193J32*V	T12-1002MO	2.00				5.00			0.60	5.40						50.00							
27193J32*V	T12-1002MO	-2.00				-5.00			-0.60	-5.40						-50.00							
27193J32ADJ	T12-1002MO	2.00				5.00			0.60	5.40										50.00			
27194J32	C-12-535MO																						
27195J32	C-12-536MO																						
27196J32	C-12-537MO																						
27197J32	T12-3487MO	2.00			0.01				0.01	0.01		0.02		25.00									
27198J32	C-12-538MO																						
27199J32*V	T06-5758MO	2.00							0.60	3.40		30.00	3.00			50.00							
27199J32*V	T06-5758MO	-2.00							-0.60	-3.40		-30.00	-3.00			-50.00							
27199J32ADJ	T06-5758MO	2.00							0.60	3.40		30.00	3.00							50.00			
27200J32	C-12-539MO																						
27201J32	C-12-540MO																						
27202J32	C-12-541MO																						
27203J32	C-12-542MO																						
27204J32	T12-2313MO	2.00			0.10				0.60	5.40		30.00	3.00										
27205J32	C-12-543MO																						
27206J32	CR12-0481MO	2.00																					
27207J32	T10-2564MO	2.00			0.10				0.60	5.40		30.00	3.00					50.00					
27208J32	T10-2563MO	2.00							0.60	5.40								50.00					
27209J32	T12-3299MO	2.00			0.10				0.60	5.40		30.00	3.00										
27210J32	T12-3596MO	2.00			0.01				0.01	0.01		0.02											
27211J32	T12-1781MO	2.00																					
27212J32	CR12-0793MO	2.00							0.60	5.40	5.00												
27213J32	T12-4031MO	2.00			0.10				0.60	5.40		30.00	3.00										
27214J32*V	CR12-0815MO																						
27215J32*V	CR12-0809MO	2.00		5.00					0.60	5.40													
27215J32*V	CR12-0809MO	-2.00		-5.00					-0.60	-5.40													
27215J32ADJ	CR12-0809MO	2.00							0.60	5.40													

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Receipt #	Docket #....	.....LTF	....MCWV	....MISC	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.3	...WFDPS	WFPREC32	....WFSO	..WRITEX	WRITPOSS
27216J32	T12-4004MO	2.00			0.10				0.60	5.40		30.00	3.00										
27217J32	T09-3097MO	2.00							0.60	5.40		30.00	3.00										
27218J32	T08-2718MO	2.00							0.60	5.40		30.00	3.00					50.00					
27219J32	T08-2719MO	2.00							0.60	5.40								50.00					
27220J32*V	T12-3799MO	2.00							0.60	5.40													
27220J32*V	T12-3799MO	-2.00							-0.60	-5.40													
27221J32	T12-3798MO	2.00							0.60	5.40													
27222J32	T12-3989MO	2.00			0.10				0.60	5.40		30.00	3.00										
27223J32	S-12-086MO						25.00																
27224J32	T11-3624MO	2.00			0.10				0.60	5.40		30.00	3.00							50.00			
27225J32	T12-3849MO	2.00			0.10				0.60	5.40		30.00	3.00										
27226J32	T12-3959MO	2.00			0.10				0.60	5.40		30.00	3.00										
27227J32	T12-3932MO	2.00			0.10				0.60	5.40		30.00	3.00										
27228J32	T12-3933MO	2.00							0.60	5.40													
27229J32	T12-4007MO	2.00			0.10				0.60	5.40		30.00	3.00										
27230J32	T12-3013MO	2.00																					
27231J32	T12-4003MO	2.00							0.60	5.40													
27232J32	FED-12-132MO																						
27233J32	T09-3026MO	2.00							0.60	5.40		30.00	3.00					50.00					
27234J32	T12-3666MO	2.00							0.60	5.40													
27235J32	T12-3640MO	2.00																					
27236J32	T12-3565MO	2.00			0.10				0.60	5.40		30.00	3.00										
27237J32	T12-3720MO	2.00							0.60	5.40	5.00												
27238J32	T12-4042MO	2.00																					
27239J32	T12-3768MO	2.50			0.03				0.16	1.35		7.52	0.75										
27240J32	T12-1651MO	2.00							0.60	5.40													
27241J32	S-12-007MO																						
27242J32*V	T10-1103MO	2.00												25.00		50.00							
27242J32*V	T10-1103MO	-2.00												-25.00		-50.00							
27242J32ADJ	T10-1103MO	2.00												25.00						50.00			
27243J32	S-12-087MO						25.00																
27244J32	T11-3050MO	2.00			0.10				0.60	5.40		30.00	3.00							50.00			
27245J32	T12-3543MO	2.00			0.10				0.60	5.40		30.00	3.00										
27246J32	FED-12-133MO																						
27247J32	FED-12-134MO																						
27248J32	C-12-544MO																						
27249J32	FTA12-182MO	2.00							0.60	5.40													
27250J32	S-12-088MO						25.00																
27251J32	T11-3761MO	2.00			0.10				0.60	5.40		30.00	3.00							50.00			
27252J32	C-12-545MO																						
27253J32	C-12-546MO																						
27254J32	T12-3589MO	2.00			0.10				0.60	5.40		30.00	3.00										
27255J32	C-12-547MO																						
27256J32	S-12-038MO																						
27257J32	T12-4040MO	2.00			0.09				0.59	5.39		29.98	3.00										
27258J32	T12-0108MO	2.00							0.60	5.40	5.00												
27259J32	T12-3921MO	2.00			0.10				0.60	5.40		30.00	3.00										
27260J32	S-12-062MO																						
27261J32	T12-1003MO	2.00							0.60	5.40	5.00												
27262J32	T12-4295MO	2.00			0.10				0.60	5.40		30.00	3.00										
27263J32	CR12-0813MO	2.00							0.60	5.40													
27264J32*V	CR12-0866MO																						
27265J32	C-12-548MO																						

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Receipt #	Docket #....	.....LTF	....MCWV	....MISC	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.3	...WFDPS	WFPREC32	....WFSO	..WRITEX	WRITPOSS
27266J32	C-12-549MO																						
27267J32	CR12-0792MO	2.00							0.60	5.40	5.00												
27268J32	CR11-0616MO	2.00							0.60	5.40				25.00			50.00						
27269J32	CR12-0802MO	2.00							0.60	5.40													
27270J32	C-12-550MO																						
27271J32	C-12-551MO																						
27272J32	C-12-552MO																						
27273J32	C-12-553MO																						
27274J32	C-12-352MO																						5.00
27275J32	T10-3347MO	2.00			0.10				0.60	5.40		30.00	3.00				50.00						
27276J32	T12-0630MO	2.00			0.10				0.60	5.40		30.00	3.00							50.00			
27277J32	T12-0629MO	2.00							0.60	5.40										50.00			
27278J32	C-12-303MO																						5.00
27279J32	CR12-0806MO	2.00							0.60	5.40	5.00												
27280J32	CR12-0791MO	2.00							0.60	5.40	5.00												
27281J32	T12-3868MO	2.00			0.10				0.60	5.40		30.00	3.00										
27282J32	C-12-413MO																						
27283J32	C-12-450MO																						
27284J32	T12-4076MO	2.00							0.60	5.40	5.00												
27285J32	C-12-453MO																						
27286J32	T12-3901MO	2.00			0.10				0.60	5.40		30.00	3.00										
27287J32*V	T12-4045MO	2.00							0.60	5.40		30.00	3.00										
27287J32*V	T12-4045MO	-2.00							-0.60	-5.40		-30.00	-3.00										
27287J32ADJ	T12-4045MO	2.00			0.10				0.60	5.40		30.00	3.00										
27288J32	C-00-172MO																						
27289J32	T11-5679MO	2.00							0.60	5.40	5.00									50.00			
27290J32	C-02-025MO																						
27291J32	CR12-0761MO	2.00							0.60	5.40													
27292J32	C-92-369-F																						
27293J32	T12-3550MO	2.00																					
27294J32	T12-0822MO	2.00			0.01					0.01		0.02											
27295J32	T12-4255MO	2.00			0.10				0.60	5.40		30.00	3.00										
27296J32	FED-12-135MO																						
27297J32*V	CR11-1368MO	2.00							0.60	5.40					5.00	85.00				50.00			
27297J32*V	CR11-1368MO	-2.00							-0.60	-5.40					-5.00	-85.00				-50.00			
27297J32ADJ	CR11-1368MO	2.00							0.60	5.40					5.00	97.75				50.00			
27298J32	T12-4327MO	2.00			0.10				0.60	5.40		30.00	3.00										
27299J32	T12-3996MO	2.00							0.60	5.40													
27300J32	T12-4201MO	2.00			0.10				0.60	5.40		30.00	3.00										
27301J32	T12-4135MO	2.00			0.10				0.60	5.40		30.00	3.00										
27302J32*V	T12-2704MO	2.00			0.10				0.60	5.40		30.00	3.00										
27302J32*V	T12-2704MO	-2.00			-0.10				-0.60	-5.40		-30.00	-3.00										
27302J32ADJ	T12-2704MO	2.00			0.10				0.60	5.40		30.00	3.00										
27302J32ADJ	T12-2704MO	-2.00			-0.10				-0.60	-5.40		-30.00	-3.00										
27302J32B	T12-2704MO	2.00			0.10				0.60	5.40		30.00	3.00										
27303J32*V	T12-3882MO	2.00							0.60	5.40		30.00	3.00										
27303J32*V	T12-3882MO	-2.00							-0.60	-5.40		-30.00	-3.00										
27303J32ADJ	T12-3882MO	2.00			0.09				0.59	5.39		29.98	3.00										
27304J32	T12-3645MO	2.00			0.10				0.60	5.40		30.00	3.00										
27305J32	T12-3763MO	2.00			0.10				0.60	5.40		30.00	3.00										
27306J32	T12-3271MO	2.00																					
27307J32	CR12-0352MO	2.00												25.00									
27308J32	CR12-0612MO	2.00							0.60	5.40													

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Receipt #	Docket #....	.....LTF	....MCWV	....MISC	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.3	...WFDPS	WFPREC32	....WFSO	..WRITEX	WRITPOSS
27493J32	T09-5228MO	2.00							0.60	5.40											50.00		
27496J32	T09-5227MO	2.00							0.60	5.40											50.00		
27497J32	CR12-0831MO	2.00							0.60	5.40	5.00												
27498J32	T05-4208MO	0.19										2.90	0.29	2.40							4.81		
332233993	T12-3795MO	2.00			0.10				0.60	5.40		30.00	3.00										
Totals		557.53	226.50	0.00	13.20	10.00	275.00	150.00	145.21	1300.92	140.00	4263.63	429.37	343.61	10.00	97.75	0.00	1400.00	0.00	1500.00	154.81	45.00	10.00

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JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 32 Part 4
ALL P;V Transactions For the Period 08/01/2012 thru 08/31/2012

Receipt #	Docket #....	...Total
2708J32ADJ	T11-4625MO	467.00
26780J32*V	CR12-0744MO	-150.10
26780J32ADJ	CR12-0744MO	150.10
26781J32*V	CR12-0745MO	-242.00
26781J32ADJ	CR12-0745MO	242.00
26860J32*V	CR12-0756MO	-133.10
26860J32ADJ	CR12-0756MO	133.10
26861J32*V	CR12-0757MO	-242.00
26861J32ADJ	CR12-0757MO	242.00
26894J32*V	T09-5264MO	-256.00
26894J32ADJ	T09-5264MO	256.00
26895J32*V	T09-5263MO	-249.00
26895J32ADJ	T09-5263MO	249.00
26897J32	FED-12-113MO	101.00
26898J32	T12-3860MO	133.00
26899J32	T12-3822MO	150.10
26900J32	T12-3650MO	145.00
26901J32	T12-3862MO	151.00
26902J32*V	S-11-013MO	5.00
26902J32*V	S-11-013MO	-5.00
26903J32	T11-4424MO	133.00
26904J32	S-11-031MO	5.00
26905J32	T12-3754MO	133.00
26906J32	S-12-078MO	101.00
26907J32*V	T12-2235MO	142.00
26907J32*V	T12-2235MO	-142.00
26907J32ADJ	T12-2235MO	142.00
26908J32	T12-2405MO	133.00
26909J32	T12-3752MO	100.00
26910J32	T12-3271MO	67.00
26911J32	FED-12-114MO	101.00
26912J32	C-12-493MO	101.00
26913J32	C-12-494MO	101.00
26914J32	C-12-495MO	101.00
26915J32	C-12-496MO	101.00
26916J32	C-12-497MO	101.00
26917J32	C-12-498MO	101.00
26918J32	T11-1870MO	249.00
26919J32	T12-3875MO	133.00
26920J32	S-12-079MO	171.00
26921J32	C-12-499MO	101.00
26922J32	C-12-500MO	101.00
26923J32	C-12-501MO	101.00
26924J32	T12-3866MO	20.00
26925J32	C-12-502MO	101.00
26926J32	C-12-503MO	101.00
26927J32*V	T12-2417MO	100.10
26927J32*V	T12-2417MO	-100.10
26927J32ADJ	T12-2417MO	110.00
26928J32	C-12-504MO	101.00
26929J32	C-12-505MO	101.00
26930J32	T12-3498MO	110.10
26931J32	T11-1105MO	249.00

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Receipt #	Docket #....	...Total
26932J32	T12-3881MO	133.00
26933J32	J12-131MO	60.00
26934J32	WRIT-12-002M	0.00
26935J32	T12-3350MO	151.00
26936J32	T12-3635MO	136.00
26937J32	T12-3631MO	133.00
26938J32	T12-3858MO	145.00
26939J32	S-12-080MO	101.00
26940J32	S-12-072MO	5.00
26941J32	T12-3889MO	133.00
26942J32	T12-3263MO	135.00
26943J32	T12-2527MO	150.10
26944J32	T12-3787MO	287.00
26945J32	T12-3740MO	100.10
26946J32	T12-3625MO	150.10
26947J32	T10-0268MO	249.00
26948J32*V	T12-0577MO	44.90
26948J32*V	T12-0577MO	-44.90
26948J32ADJ	T12-0577MO	44.90
26949J32	T10-1294MO	300.10
26950J32	FED-12-090MO	205.00
26951J32*V	T12-3447MO	125.10
26951J32*V	T12-3447MO	-125.10
26951J32ADJ	T12-3447MO	125.25
26952J32	T11-5345MO	210.00
26953J32	T12-3786MO	153.10
26954J32	T10-2043MO	249.00
26955J32	T12-3281MO	102.10
26956J32*V	F96-07-229	140.00
26956J32*V	F96-07-229	-140.00
26956J32ADJ	F96-07-229	140.00
26957J32	T12-3911MO	133.00
26958J32	T12-3918MO	67.00
26959J32	T10-1888MO	200.10
26960J32	T12-3513MO	160.00
26961J32	T12-2748MO	139.00
26962J32*V	S-12-058MO	70.00
26962J32*V	S-12-058MO	-70.00
26962J32ADJ	S-12-058MO	70.00
26963J32	T12-3279MO	68.00
26964J32	T12-3098MO	217.00
26965J32	T12-3449MO	200.00
26966J32	C-12-506MO	31.00
26967J32	T12-2895MO	100.10
26968J32	C-12-507MO	31.00
26969J32	T12-3746MO	203.10
26970J32	T12-3770MO	203.10
26971J32	C-12-054MO	205.00
26972J32	C-12-215MO	70.00
26973J32	T12-3781MO	167.00
26974J32*V	T12-3782MO	267.00
26974J32*V	T12-3782MO	-267.00
26974J32ADJ	T12-3782MO	267.00

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Receipt #	Docket #....	...Total
26975J32	T12-3783MO	167.00
26976J32	T12-3784MO	267.00
26977J32	T12-3826MO	133.00
26978J32	T12-1416MO	100.10
26979J32	C-12-056MO	205.00
26980J32	T12-1703MO	133.00
26981J32	T12-1701MO	133.00
26982J32	T12-3191MO	68.00
26983J32	S-12-081MO	101.00
26984J32	T12-3956MO	153.00
26985J32	T12-3850MO	203.10
26986J32	M12-127MO	133.00
26987J32	T12-3760MO	148.00
26988J32	T12-3141MO	60.00
26989J32	T12-3605MO	136.00
26990J32	FED-12-115MO	101.00
26991J32	T12-3926MO	75.00
26992J32*V	T12-1922MO	100.00
26992J32*V	T12-1922MO	-100.00
26992J32ADJ	T12-1922MO	100.00
26993J32	T12-0480MO	259.00
26994J32	T12-0481MO	255.90
26995J32	T11-0196MO	300.00
26996J32	T11-0194MO	200.00
26997J32	T12-0609MO	210.00
26998J32	T12-3878MO	242.00
26999J32	T12-3986MO	153.00
27000J32*V	CR08-0250MO	412.00
27000J32*V	CR08-0250MO	-412.00
27000J32ADJ	CR08-0250MO	412.00
27001J32	T12-3888MO	200.00
27002J32	T12-3112MO	133.00
27003J32	CR12-0764MO	267.00
27004J32	T12-3655MO	190.00
27005J32	T12-2471MO	153.20
27006J32	T12-2470MO	196.20
27007J32*V	T04-3098MO	243.00
27007J32*V	T04-3098MO	-243.00
27007J32ADJ	T04-3098MO	243.00
27008J32*V	T11-4625MO	467.00
27008J32*V	T11-4625MO	-467.00
27009J32	C-12-508MO	101.00
27010J32	T12-2866MO	100.00
27011J32	FED-12-116MO	101.00
27012J32	T12-3384MO	150.10
27013J32	T12-3455MO	77.10
27014J32	C-12-509MO	31.00
27015J32	T09-1478MO	200.00
27016J32	T12-0793MO	133.00
27017J32	T12-0795MO	242.00
27018J32	S-12-082MO	101.00
27019J32	S-12-008MO	205.00
27020J32	T12-3393MO	110.00

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Receipt #	Docket #....	...Total
27021J32	FTA12-056MO	437.00
27022J32	C-12-510MO	31.00
27023J32	FED-12-117MO	101.00
27024J32	T12-4026MO	133.00
27025J32	C-12-080MO	205.00
27026J32	T11-0670MO	249.00
27027J32	T11-0669MO	276.10
27028J32	T12-3203MO	130.00
27029J32	C-12-094MO	205.00
27030J32	T12-3870MO	133.00
27031J32	T12-3610MO	153.00
27032J32	T12-4028MO	65.00
27033J32	C-12-096MO	205.00
27034J32*V	T12-2980MO	117.00
27034J32*V	T12-2980MO	-117.00
27034J32ADJ	T12-2980MO	117.00
27035J32	T12-0554MO	249.00
27036J32	T12-1609MO	145.00
27037J32	T12-3544MO	133.00
27038J32	T12-3823MO	133.00
27039J32	T12-3805MO	150.10
27040J32	T12-3578MO	125.10
27041J32	M12-126MO	203.00
27042J32	T12-3634MO	136.00
27043J32	C-12-511MO	101.00
27044J32	T12-3013MO	121.00
27045J32*V	T11-5724MO	175.25
27045J32*V	T11-5724MO	-175.25
27045J32ADJ	T11-5724MO	175.25
27046J32*V	T12-3623MO	100.00
27046J32*V	T12-3623MO	-100.00
27046J32ADJ	T12-3623MO	100.00
27047J32	T12-3963MO	133.00
27048J32	FED-12-118MO	101.00
27049J32	T09-4417MO	249.00
27050J32*V	T12-1396MO	267.00
27050J32*V	T12-1396MO	-267.00
27050J32ADJ	T12-1396MO	267.00
27051J32	FED-12-119MO	101.00
27052J32*V	T12-1394MO	228.00
27052J32*V	T12-1394MO	-228.00
27052J32ADJ	T12-1394MO	228.00
27053J32	T12-1393MO	60.00
27054J32	FED-12-120MO	101.00
27055J32	FED-12-121MO	101.00
27056J32	T12-3765MO	150.10
27057J32	T12-3365MO	133.00
27058J32	T08-0652MO	356.00
27059J32	T12-3649MO	100.00
27060J32	C-12-512MO	101.00
27061J32	CR12-0719MO	567.00
27062J32	T12-3225MO	77.10
27063J32	T12-3523MO	167.00

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Receipt #	Docket #....	...Total
27064J32	T11-6054MO	203.90
27065J32	T12-4016MO	133.00
27066J32	T10-4648MO	249.00
27067J32	T12-0873MO	67.00
27068J32	FED-12-122MO	171.00
27069J32	FED-12-123MO	101.00
27070J32	T12-4024MO	145.00
27071J32	CR12-0800MO	567.00
27072J32	T12-3840MO	125.10
27073J32	T12-3474MO	133.00
27074J32*V	T12-3519MO	203.10
27074J32*V	T12-3519MO	-203.10
27074J32ADJ	T12-3519MO	203.10
27075J32*V	T11-5773MO	175.25
27075J32*V	T11-5773MO	-175.25
27075J32ADJ	T11-5773MO	175.25
27076J32	T12-3886MO	133.00
27077J32	T12-2305MO	77.00
27078J32	T12-0305MO	242.00
27079J32	T12-3289MO	100.00
27080J32	T12-0304MO	133.00
27081J32	T11-4500MO	200.10
27082J32	S-12-083MO	101.00
27083J32	T12-3952MO	150.10
27084J32	T12-3202MO	50.00
27085J32	T12-3941MO	75.00
27086J32	FED-12-124MO	101.00
27087J32	T12-4015MO	151.00
27088J32	T12-1959MO	78.00
27089J32	T12-3855MO	136.00
27090J32	T11-1613MO	255.90
27091J32	T11-1612MO	249.02
27092J32	S-12-084MO	101.00
27093J32*V	T12-2274MO	100.10
27093J32*V	T12-2274MO	-100.10
27093J32ADJ	T12-2274MO	100.10
27094J32	T09-5420MO	183.00
27095J32	T11-4798MO	46.90
27096J32	T12-3947MO	125.10
27097J32	T12-2978MO	150.10
27098J32	C-11-182MO	5.00
27099J32	C-12-354MO	5.00
27100J32	C-12-387MO	5.00
27103J32	C-12-400MO	5.00
27106J32	C-12-447MO	5.00
27109J32	T12-3873MO	153.00
27111J32	C-12-448MO	5.00
27112J32	T00-10085MO	184.25
27113J32	C-11-378MO	5.00
27114J32	C-12-514MO	101.00
27115J32	CR12-0036MO	100.00
27116J32	S-11-124MO	205.00
27117J32	T12-3568MO	125.10

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Receipt #	Docket #....	...Total
27118J32	T12-3480MO	133.00
27119J32	C-12-515MO	101.00
27120J32	T12-2004MO	100.10
27121J32	T12-3857MO	70.00
27122J32	C-12-516MO	101.00
27123J32	C-12-517MO	101.00
27124J32	T12-0497MO	299.90
27125J32	T12-0496MO	249.00
27126J32	T12-4042MO	100.10
27127J32	C-12-518MO	31.00
27128J32	C-12-519MO	31.00
27129J32	J10-327MO	207.00
27130J32	C-12-520MO	31.00
27131J32	C-12-521MO	31.00
27132J32	C-12-522MO	31.00
27133J32	T12-3899MO	100.00
27134J32	C-12-523MO	31.00
27135J32	T12-3692MO	133.00
27136J32	T12-3691MO	178.00
27137J32	T11-5737MO	150.10
27138J32	T12-3852MO	150.10
27139J32	T12-2879MO	133.00
27140J32	C-12-524MO	101.00
27141J32	C-12-525MO	101.00
27142J32	C-12-526MO	101.00
27143J32	T12-3931MO	203.00
27144J32	T12-3657MO	70.00
27145J32	T12-3953MO	75.00
27146J32	FED-12-125MO	101.00
27147J32	T06-3950MO	475.00
27148J32	T06-3949MO	245.00
27149J32	T12-3211MO	100.10
27150J32	T09-0274MO	249.00
27151J32	T12-2721MO	124.00
27152J32	T12-2694MO	30.00
27153J32	FED-12-126MO	171.00
27154J32	T11-1279MO	249.00
27155J32	C-11-388MO	5.00
27156J32	T12-4097MO	163.00
27157J32	T11-3762MO	195.00
27158J32	T12-1300MO	175.00
27159J32	T12-3154MO	150.00
27160J32	T12-3355MO	100.00
27161J32	S-12-071MO	5.00
27162J32	FED-12-100MO	205.00
27163J32	T12-3335MO	150.10
27164J32	T12-3757MO	150.10
27165J32	C-12-527MO	101.00
27166J32	T12-3494MO	70.00
27167J32	C-12-528MO	101.00
27168J32	T12-4098MO	148.00
27169J32	S-12-074MO	5.00
27170J32	C-12-529MO	101.00

XIO-89

Receipt #	Docket #....	...Total
27171J32	FED-12-127MO	101.00
27172J32	T12-3600MO	32.00
27173J32	T12-3601MO	133.00
27174J32	T12-3557MO	130.00
27175J32	S-12-085MO	101.00
27176J32	T12-3902MO	130.00
27177J32	T12-3905MO	133.00
27178J32	FED-12-128MO	101.00
27179J32	T11-0399MO	246.10
27180J32	T12-3957MO	167.00
27181J32	T10-0992MO	200.10
27182J32	T12-3595MO	68.00
27183J32	T12-0722MO	249.00
27184J32	C-12-530MO	101.00
27185J32	FED-12-129MO	101.00
27186J32	S-12-048MO	5.00
27187J32	FED-12-130MO	101.00
27188J32*V	T12-3319MO	153.00
27188J32*V	T12-3319MO	-153.00
27188J32ADJ	T12-3319MO	153.00
27189J32	C-12-531MO	101.00
27190J32	C-12-532MO	101.00
27191J32	C-12-533MO	101.00
27192J32	C-12-534MO	101.00
27193J32*V	T12-1002MO	249.00
27193J32*V	T12-1002MO	-249.00
27193J32ADJ	T12-1002MO	249.00
27194J32	C-12-535MO	101.00
27195J32	C-12-536MO	101.00
27196J32	C-12-537MO	101.00
27197J32	T12-3487MO	77.10
27198J32	C-12-538MO	31.00
27199J32*V	T06-5758MO	196.00
27199J32*V	T06-5758MO	-196.00
27199J32ADJ	T06-5758MO	196.00
27200J32	C-12-539MO	31.00
27201J32	C-12-540MO	31.00
27202J32	C-12-541MO	31.00
27203J32	C-12-542MO	31.00
27204J32	T12-2313MO	100.10
27205J32	C-12-543MO	31.00
27206J32	CR12-0481MO	100.00
27207J32	T10-2564MO	256.10
27208J32	T10-2563MO	249.00
27209J32	T12-3299MO	145.00
27210J32	T12-3596MO	47.00
27211J32	T12-1781MO	54.90
27212J32	CR12-0793MO	267.00
27213J32	T12-4031MO	148.00
27214J32*V	CR12-0815MO	167.00
27215J32*V	CR12-0809MO	567.00
27215J32*V	CR12-0809MO	-567.00
27215J32ADJ	CR12-0809MO	567.00

X10-310

Receipt #	Docket #....	...Total
27216J32	T12-4004MO	100.10
27217J32	T09-3097MO	148.00
27218J32	T08-2718MO	256.00
27219J32	T08-2719MO	249.00
27220J32*V	T12-3799MO	242.00
27220J32*V	T12-3799MO	-242.00
27221J32	T12-3798MO	133.00
27222J32	T12-3989MO	150.00
27223J32	S-12-086MO	101.00
27224J32	T11-3624MO	233.90
27225J32	T12-3849MO	100.10
27226J32	T12-3959MO	125.10
27227J32	T12-3932MO	151.00
27228J32	T12-3933MO	133.00
27229J32	T12-4007MO	153.10
27230J32	T12-3013MO	123.00
27231J32	T12-4003MO	75.00
27232J32	FED-12-132MO	101.00
27233J32	T09-3026MO	258.00
27234J32	T12-3666MO	133.00
27235J32	T12-3640MO	105.00
27236J32	T12-3565MO	133.00
27237J32	T12-3720MO	80.00
27238J32	T12-4042MO	46.90
27239J32	T12-3768MO	77.10
27240J32	T12-1651MO	133.00
27241J32	S-12-007MO	5.00
27242J32*V	T10-1103MO	143.00
27242J32*V	T10-1103MO	-143.00
27242J32ADJ	T10-1103MO	143.00
27243J32	S-12-087MO	101.00
27244J32	T11-3050MO	270.00
27245J32	T12-3543MO	139.00
27246J32	FED-12-133MO	101.00
27247J32	FED-12-134MO	101.00
27248J32	C-12-544MO	31.00
27249J32	FTA12-182MO	582.00
27250J32	S-12-088MO	101.00
27251J32	T11-3761MO	209.96
27252J32	C-12-545MO	31.00
27253J32	C-12-546MO	31.00
27254J32	T12-3589MO	103.00
27255J32	C-12-547MO	31.00
27256J32	S-12-038MO	5.00
27257J32	T12-4040MO	100.00
27258J32	T12-0108MO	133.00
27259J32	T12-3921MO	130.00
27260J32	S-12-062MO	5.00
27261J32	T12-1003MO	242.00
27262J32	T12-4295MO	153.10
27263J32	CR12-0813MO	267.00
27264J32*V	CR12-0866MO	133.10
27265J32	C-12-548MO	31.00

X40-2811

Receipt #	Docket #....	...Total
27266J32	C-12-549MO	31.00
27267J32	CR12-0792MO	267.00
27268J32	CR11-0616MO	300.00
27269J32	CR12-0802MO	267.00
27270J32	C-12-550MO	31.00
27271J32	C-12-551MO	101.00
27272J32	C-12-552MO	101.00
27273J32	C-12-553MO	31.00
27274J32	C-12-352MO	205.00
27275J32	T10-3347MO	210.10
27276J32	T12-0630MO	175.10
27277J32	T12-0629MO	249.00
27278J32	C-12-303MO	205.00
27279J32	CR12-0806MO	267.00
27280J32	CR12-0791MO	267.00
27281J32	T12-3868MO	133.00
27282J32	C-12-413MO	5.00
27283J32	C-12-450MO	5.00
27284J32	T12-4076MO	75.00
27285J32	C-12-453MO	5.00
27286J32	T12-3901MO	150.00
27287J32*V	T12-4045MO	149.00
27287J32*V	T12-4045MO	-149.00
27287J32ADJ	T12-4045MO	149.00
27288J32	C-00-172MO	5.00
27289J32	T11-5679MO	467.00
27290J32	C-02-025MO	5.00
27291J32	CR12-0761MO	100.00
27292J32	C-92-369-F	5.00
27293J32	T12-3550MO	68.00
27294J32	T12-0822MO	103.20
27295J32	T12-4255MO	150.00
27296J32	FED-12-135MO	101.00
27297J32*V	CR11-1368MO	232.00
27297J32*V	CR11-1368MO	-232.00
27297J32ADJ	CR11-1368MO	232.00
27298J32	T12-4327MO	150.10
27299J32	T12-3996MO	133.00
27300J32	T12-4201MO	139.00
27301J32	T12-4135MO	142.00
27302J32*V	T12-2704MO	150.10
27302J32*V	T12-2704MO	-150.10
27302J32ADJ	T12-2704MO	150.15
27302J32ADJ	T12-2704MO	-150.15
27302J32B	T12-2704MO	150.15
27303J32*V	T12-3882MO	100.00
27303J32*V	T12-3882MO	-100.00
27303J32ADJ	T12-3882MO	100.00
27304J32	T12-3645MO	133.00
27305J32	T12-3763MO	160.00
27306J32	T12-3271MO	177.00
27307J32	CR12-0352MO	100.00
27308J32	CR12-0612MO	100.00

XD-812

Receipt #	Docket #....	...Total
[redacted]27493J32	T09-5228MO	267.00
[redacted]27496J32	T09-5227MO	249.00
[redacted]27497J32	CR12-0831MO	167.00
[redacted]27498J32	T05-4208MO	16.00
[redacted]332233993	T12-3795MO	150.10
[redacted]		========
Totals		57003.03
[redacted]		

TOX 2

XTO-313

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL2
For Month: August, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	470	67	11	23	60
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	262	27	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	45	13	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	1	10			
A. Trial by Judge — Not Guilty	2	1	2	0	6
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	2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	16	2	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	32				
10. Felony Complaints Accepted	28				
11. Examining Trials Conducted					0
12. Inquests Conducted					0
13. Safety Responsibility & DL Suspension Hearings Held					23
14. Search Warrants Issued					0
15. Arrest Warrants Issued					XXXXXXXX
A. Class C Misd. Only					96
B. Fel., Class A & B					5
16. Magistrate Warnings Given					0
17. Emergency Mental Health Hearings Held					0
18. Magistrate's Orders for Emergency Protection					0
19. Total Revenue					$57,975.13

Judge: ISMAEL OCHOA

TU X2

X11

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

October 4, 2012

The Honorable Ismael Ochoa
Hidalgo County Justice of the Peace Pct. 3, Pl. 2
730 Breyfogle, Suite A
Mission, Texas 78572

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of August 2012

Dear Judge Ochoa:

We have conducted a limited scope review of the *Monthly Fines and Fees Reports* and supporting documentation for the month of August 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedures Article 103.011. The objective of the review was to determine whether fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of August 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal date of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the reports were received within five days after the last day of each month.
- Reviewed receipts, Close-Out reports and *Monthly Fines and Fees Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Conclusion:
Total collections for the month of August 2012 were $57,003.03. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed all receipts for the period in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 14 receipts for the month ended August 31, 2012, contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date; and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that procedures for processing mail receipts require improvement. Mail logs were not prepared on a daily basis.

The County Auditor's Office requires that mail be opened and listed on a mail log on the same day it is received. If this is not possible, mail must be kept in a locked safe in a secure area overnight and opened the following business day. An employee other than the cashier should verify that an official County receipt was issued for each mail-in payment. The employee conducting this verification must sign and date the mail log to document responsibility for the verification.

Formal monitoring procedures were not in place to ensure mail-in payments were properly processed. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that all mail-in payments are properly processed. At a minimum, procedures noted above should be implemented.

Please provide written management response to the observations noted above by October 12, 2012.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

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)	26897J32 ~~25482J32~~	THRU	27308J32 ~~26036J32~~	$ 57003.03 ~~56,304.03~~ ✓
	(Control #s)	~~2481104.00~~	THRU	~~2481667~~	X10-3-13
Sheriff's "D" Report	(Receipt #s)	27493J32	THRU	27498J32	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -

Overpayment

COST ON DEPOSIT 1010.10 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 1982.20 ~~972.10~~ X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 57,975.13 $ ~~57,276.13~~ X3, X4 ✓

Less: Total amount of remittances to County Treasurer (From Part II) $58275.23

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (300.10) ~~57,276.13~~ X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	56304.03 B1 ✓	
Add: Previous Month's Bond Overtransfer	1272.20	
Add: HCSO Monthly "D" Collections Report	1699.00 ~~$0.00~~ X9 ✓	
	$58275.23	

PREPARED BY: DAISY ZARATE DATE PREPARED: 9/10/12

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 9/10/12

RECEIVED
SEP
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. LOC § 114.0013

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.1.12 10/4/12

HIDALGO COUNTY PCT 3 PL. 2 TEXAS JUSTICE COURT

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

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:					22,246.70
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-066-000-0-000	$ ~~21,825.90~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	97.75 ~~85.00~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	~~112.58~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	~~226.50~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-009-0-000	~~150.00~~
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	735.37 ~~726.08~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-066-000-0-000	243.44 ~~240.05~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	976.49 ~~964.10~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	137.44 ~~156.48~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	34.36 ~~39.12~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	557.53 ~~545.34~~
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	~~69.90~~
Deferred Disposition		C.C.P. Art. 45.051	59.90		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	10.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	145.21 ~~143.42~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-066-000-0-000	429.37 ~~432.08~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	~~80.00~~
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	~~5.00~~
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	~~2.50~~
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	~~3.50~~
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	171.81 ~~195.61~~
Juvenile Crime and Delinquency Fund (____$.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	~~5.00~~
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	9741.81 ~~9,617.98~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	~~30.00~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	~~3.00~~
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($2) 46	93	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	~~558.00~~
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4263.63 ~~4,290.75~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	9608.46 ~~956.08~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1300.92 ~~1,284.73~~
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	480.04 ~~474.05~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	13.20 ~~12.71~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0 ~~-0.30~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	1005.61 ~~995.12~~
T.A.B.C. (____$3,____$5,____$35,____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35,____$50)				1100-207-20-000-021-0-000	~~10.00~~
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	294.81 ~~185.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	~~70.00~~
Precinct #3				1100-342-10-293-000-0-000	~~10,115.00~~
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	-
School District Arrest Fee				1100-342-10-060-003-0-000	~~10.00~~
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Due to Others- Refund-Overpayments				1100-202-00-000-012-0-000	25.35 -
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	~~2,490.00~~
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	275.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	2,050.00		
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)	110.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	55.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
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:	$ ~~57,276.13~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.1.12 10/1/12

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

$ 57975.13

JUSTICE OF THE PEACE ISMAEL OCHOA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING AUGUST 31, 2012

Why were no fees assessed? Please respond back to Marissa.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	CRF	CSS	DPS	IDF	JCTF	JSF	LEOSE	LTF	MCWV	MVF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	FPREC32	Total
[redacted]26934J32	WRIT-12-002M	Forcible Entry Detai	8/2/2012																								0

Where did offense occur? If offense occurred within 20 miles of an international border, the entire fine is retained by the county. If offense did not occurr within 20 miles of an international border, 50% of the fine must be remitted to the state.

[redacted]26995J32	T11-0196MO	OVER 20,000 AXLE (5,	12/8/2010	40	3	1	116.5			5	2	4	4		2	116.5		0.6	5.4								300
[redacted]26944J32	T12-3787MO	OVER GROSS WEIGHT (1	7/12/2012	40	3	1	110			5	2	4	4		2	110		0.6	5.4								287

As of September 28, 2011, CSS should no longer be assessed. Fine can not exceed $25 for the first offense ($12.50 CO & $12.50 CRF).

[redacted]27045J32	T11-5724MO	SAFETY SEAT CHILD PA	10/20/2011	40	3	1	12.5	12.5	0.15	5	2	4	4		2		0.1	0.6	5.4		30	3				50	175.25
[redacted]27075J32	T11-5773MO	SAFETY SEAT CHILD PA	10/28/2011	40	3	1	12.5	12.5	0.15	5	2	4	4		2		0.1	0.6	5.4		30	3				50	175.25

Fine needs to be split 85% TPWF and 15% CO.

[redacted]27297J32	CR11-1368MO	NO HUNTER EDUCATION	9/4/2011	40	3	1	30				2	4	4		2			0.6	5.4					5	85	50	232

LTF needs to be assessed.

[redacted]26948J32	T12-0577MO	SPEEDING (EXCEED PRI	12/22/2011				44.9																				44.9
[redacted]26907J32	T12-2235MO	FAIL MAINTAIN FINANC	4/14/2012				142																				142
[redacted]27034J32	T12-2980MO	OVER WEIGHT GROUP O	5/1/2012				117																				117

Is judgment date correct? If correct, Time Payment should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	CRF	CSS	DPS	IDF	JCTF	JSF	LEOSE	LTF	MCWV	MVF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	FPREC32	Total
[redacted]27050J32	T12-1396MO	FAIL TO MAINTAIN FIN	2/23/2012	40	3	1	175			5	2	4	4		2			0.6	5.4				25				267
[redacted]27052J32	T12-1394MO	UNSAFE SPEED - 0 MPH	2/23/2012	40	3	1	102.9			5	2	4	4		2		0.1	0.6	5.4		30	3	25				228

Due to type of offense, fine can not exceed $50.

[redacted]27302J32/	T12-2704MO	NO SAFETY BELT	4/27/2012	40	3	1	50.05			5	2	4	4		2		0.1	0.6	5.4		30	3					150.15

MVF needs to be assessed.

[redacted]27093J32	T12-2274MO	DEFECTIVE BRAKE LIGH	3/30/2012	40	3	1	0.1				2	4	4		2			0.6	5.4		30	3		5			100.1
[redacted]27188J32	T12-3319MO	FAILURE TO DIM HEADL	6/9/2012	40	3	1	53				2	4	4		2			0.6	5.4	5	30	3					153
[redacted]27074J32	T12-3519MO	DROVE ON WRONG SIDE	7/5/2012	40	3	1	103.1			5	2	4	4		2			0.6	5.4		30	3					203.1
[redacted]27303J32	T12-3882MO	FAIL TO YIELD ROW OP	7/21/2012	40	3	1				5	2	4	4		2			0.6	5.4		30	3					100
[redacted]27287J32	T12-4045MO	DROVE WRONG SIDE-NC	8/2/2012	40	3	1	49			5	2	4	4		2			0.6	5.4		30	3					149

STF and TFC should not have been assessed.

[redacted]26974J32	T12-3782MO	OVER AXLE LOAD (10,0	6/28/2012	40	3	1	167			5	2	4	4		2			0.6	5.4		30	3					267

Exhibit A

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

PBC

Judge: CHARLIE ESPINOZA
Precinct No. 4 Place No. 1

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	62646J41	THRU	63472J41	$103,686.35 ~~$101,060.35~~ X10-3
	(Control #s)	2531154	THRU	2531981	
Sheriff's "D" Report	(Receipt #s)	63973J41	THRU	63985J41	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -

Overpayment -

COST ON DEPOSIT 501.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 1834.00 ~~1,333.00~~ X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 10509.35 $ ~~102,393.35~~ X3, X11 ✓

$105336.45

Less: Total amount of remittances to County Treasurer (From Part II) $ ~~101,060.35~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (317.10) ~~1,333.00~~ X4-b ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 101,060.35 B1 ✓	
Add: Previous Month's Bond Overtransfer	1650.10	
Add: HCSO Monthly "D" Collections Report	2626.00 ~~$0.00~~ X9 ✓	
	$105336.45 $ ~~101,060.35~~	

PREPARED BY: Alma Ruiz DATE PREPARED: 9/7/12

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

Charlie Espinoza 9-7-12
JUSTICE OF THE PEACE DATE

RECEIVED
SEP 10 2012
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

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 10.2.12 10/3/12

REVISED: 2/2010

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

Judge: CHARLIE ESPINOZA | **Precinct No. 4 Place No. 1** | PBC | **City: EDINBURG, 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:					33743.25
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ ~~32,326.15~~
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	164.80 ~~164.90~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	360.00 ~~660.00~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		~~1100-207-30-000-010-0-000~~	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1720.69 ~~1,686.03~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		~~1245-341-10-067-000-0-000~~	562.65 ~~553.88~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2285.47 ~~2,240.04~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	84.00 ~~74.00~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	20.99 ~~18.50~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1252.85 ~~1,208.12~~
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	360.00
Special Fees				~~1100-341-10-067-000-0-000~~	2,957.30
Deferred Disposition		C.C.P. Art. 45.051	2,747.30		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	210.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	339.13 ~~332.95~~
Traffic Fee ($3)		T.R.C. 542.403		~~1100-341-10-067-000-0-000~~	917.76 ~~905.76~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	105.00 ~~92.50~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.00
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	15.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	22865.20 ~~22,411.18~~
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	45.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	6.00
Correctional Managment Institute of Texas Fund ($.50)	161	CCP Art. 102.075		1100-207-20-000-029-0-000	0.50
Indigent legal Services Fee-JP ($~~2~~ ~~50~~)	483	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	966.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	9147.41 ~~9,027.41~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2265.42 ~~2,224.00~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	8008.15 ~~2,951.60~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	1083.86 ~~1,067.88~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	26.79 ~~26.29~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15 ~~0.30~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	2493.09 ~~2,436.33~~
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	68.74
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	70.00
Precinct #3				1100-342-10-293-000-0-000	210.00
Precinct #4				1100-342-10-294-000-0-000	12172.50 ~~11,605.00~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	5.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				~~1100-202-00-000-013-0-000~~	0.25
Due to Others				~~1100-202-00-000-013-0-000~~	1,500.00
Restitution				~~1100-202-00-000-013-0-000~~	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	4,200.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	800.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	3,225.00		
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)	100.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	75.00		
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	66.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	5.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~402,303.35~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.2.12 — 10/3/12

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001): $105019.85

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 2/2010

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 41 Part 1
ALL P;V Transactions For the Period 08/01/2012 thru 08/31/2012

02 OCT 2012

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS2
54277J41*V	E98-01-767	08/31/12	BLANCAS, DANIEL	ENDANGERING MINOR	02/03/98		-1500.00										
54277J41A	E98-01-767	08/31/12	BLANCAS, DANIEL	ENDANGERING MINOR	02/03/98												
62646J41	E12-06-981	08/01/12	ACHEAMPONG, PRINC	NO MUD FLAPS	06/09/12				40.00		3.00	1.00		75.00			
62647J41	E12-06-491	08/01/12	GUERRA, ERIC OMAR	DISREGARD RED LIGHT	06/05/12				40.00		3.00	1.00					
62648J41	E12-06-408	08/01/12	RAMIREZ, JUAN	NO DRIVER'S LICENSE	05/29/12				40.00		3.00	1.00		66.00			
62649J41	E12-07-542	08/01/12	GARCIA, JESUS	SELL W/O PERMIT	07/19/12				40.00		3.00	1.00		38.00			
62650J41	E10-02-375	08/01/12	TREVINO, RAMON DO	NO DRIVER'S LICENSE	01/18/10				40.00		3.00	1.00		166.00			
62651J41	E12-06-869	08/01/12	RAMIREZ, MARIA DE	FAILURE OR REFUSAL T	06/12/12				40.00		3.00	1.00					
62652J41	E12-08-46	08/01/12	GONZALEZ, JESUS	NO SAFETY BELT	07/21/12												
62653J41	E12-785	08/01/12	MARIENELDA A NIET	Forcible Entry Detai	06/04/12	5.00			40.00		3.00	1.00		63.90			
62654J41	E12-05-166	08/01/12	CAPETILLO, HERIBE	SPEEDING (EXCEED PRI	04/21/12				40.00		3.00	1.00					
62655J41	E12-06-907	08/01/12	ALANIS, ALAN CHRI	SPEEDING (EXCEED PRI	06/14/12				40.00		3.00	1.00		39.90			
62656J41	E12-07-517	08/01/12	GUTIERREZ, DANIEL	SPEEDING (EXCEED PRI	06/15/12					25.00							70.00
62657J41	E12-1028	08/01/12	VICENTE SEVERINO	Forcible Entry Detai	08/01/12				40.00		3.00	1.00		4.90			
62658J41	E12-07-783	08/01/12	BARRIENTOS, PRISC	UNSAFE SPEED - 0 MPH	07/05/12				40.00		3.00	1.00		91.00			
62659J41	E12-06-462	08/01/12	YANEZ, SERGIO A.	NO DRIVER'S LICENSE	05/17/12				40.00		3.00	1.00		12.50			
62660J41*V	E11-10-1053	08/01/12	TORRES-UVALLE, MA	SAFETY SEAT CHILD PA	10/03/11				-40.00		-3.00	-1.00		-12.50			
62660J41*V	E11-10-1053	08/01/12	TORRES-UVALLE, MA	SAFETY SEAT CHILD PA	10/03/11				40.00		3.00	1.00		12.50			
62660J41ADJ	E11-10-1053	08/01/12	TORRES-UVALLE, MA	SAFETY SEAT CHILD PA	10/03/11												
62661J41	E12-07-1003	08/01/12	SERNA, JUAN A.	EXPIRED MOTOR VEHICL	07/17/12				29.86		2.24	0.74					70.00
62662J41	E12-06-198	08/01/12	FLORES, DOMINGA	NO DRIVER'S LICENSE	05/31/12					25.00							
62663J41	E12-1029	08/01/12	HOMER H SCOTT	Forcible Entry Detai	08/01/12				40.00		3.00	1.00		44.90			
62664J41	E12-06-03	08/01/12	GONZALEZ, ELOY	SPEEDING (EXCEED PRI	05/23/12				40.00		3.00	1.00		8.00			
62665J41	E10-06-1275	08/01/12	ALEMAN, MARIA S.	DRIVING WHILE LICENS	06/22/10				40.00		3.00	1.00		100.00			
62666J41	E12-08-49	08/01/12	GALLEGOS, JOSE AL	OVER GROSS WEIGHT (5	07/12/12					25.00							
62667J41	E12-904	08/01/12	ANDERSON, JASON D	Civil Case	08/01/12					25.00							
62668J41	E12-905	08/01/12	ANDERSON, JASON D	Civil Case	07/10/12					25.00							
62669J41	E12-1030	08/01/12	LANG, JOHNETTA ES	Civil Case	08/01/12												
62670J41	E12-888	08/02/12	SPEIDEL, MARY M.	Forcible Entry Detai	07/03/12		200.00										
62671J41	E12-834	08/02/12	HOODA, SAMIR P.*	Forcible Entry Detai	06/19/12		200.00										
62672J41	E09-07-744	08/02/12	RIOS, IVAN	CUT ACROSS (DRIVEWAY	07/02/09				40.00		3.00	1.00		128.00			
62673J41	E12-1035	08/02/12	YOUNG, DAN G.	Civil Case	08/02/12					25.00							
62674J41	E12-1034	08/02/12	MIKULIK, YVONNE	Civil Case	08/02/12					25.00							
62675J41	E12-06-935	08/02/12	MORENO, JOSE LUIS	NO DRIVER'S LICENSE	06/15/12				40.00		3.00	1.00		66.00			
62676J41	E12-1033	08/02/12	MIKULIK, YVONNE	Civil Case	08/02/12					25.00							
62677J41	E12-1032	08/02/12	MIKULIK, YVONNE	Civil Case	08/02/12					25.00							
62678J41	E12-05-931	08/02/12	LOPEZ, RAUL EDUAR	SPEEDING (EXCEED PRI	05/17/12				40.00		3.00	1.00		63.90			
62679J41	E12-07-696	08/02/12	MAGANA, ANDREA AN	SPEEDING (EXCEED PRI	07/11/12				40.00		3.00	1.00					
62680J41	E12-02-359	08/02/12	GUERRERO, MARIA	ISSUANCE OF BAD CHEC	02/12/11				40.00		3.00	1.00		50.00			
62681J41	E12-02-1102	08/02/12	ROSTRO, DAVID ERN	ISSUANCE OF BAD CHEC	10/27/11				40.00		3.00	1.00		160.00			
62682J41	E12-08-11	08/02/12	GALLEGOS, DANIEL	SPEEDING (EXCEED PRI	07/21/12				40.00		3.00	1.00		86.90			
62683J41	E12-07-19	08/02/12	TORRES, RODOLFO	EXCESSIVE AIR LOSS R	06/15/12				40.00		3.00	1.00		66.90			
62684J41*V	E06-04-769	08/02/12	GARCIA, JENIDA	NO LIABILITY INSURAN	04/07/06									183.00			
62684J41*V	E06-04-769	08/02/12	GARCIA, JENIDA	NO LIABILITY INSURAN	04/07/06									-183.00			
62684J41A	E06-04-769	08/02/12	GARCIA, JENIDA	NO LIABILITY INSURAN	04/07/06									156.00			
62685J41	E10-01-879	08/02/12	BRIONES, ERASMO,	SPEEDING (EXCEED PRI	12/28/09				40.00		3.00	1.00		123.00			
62686J41	E10-01-878	08/02/12	BRIONES, ERASMO,	NO LIABILITY INSURAN	12/28/09				40.00		3.00	1.00		175.00			
62687J41	E09-11-932	08/02/12	BRIONES, ERASMO,	DISPLAYED DIRTY LICE	10/30/09				40.00		3.00	1.00		175.00			
62688J41	E09-11-931	08/02/12	BRIONES, ERASMO,	DISPLAY FICTITIOUS L	10/30/09				40.00		3.00	1.00		141.00			
62689J41	E12-07-01	08/02/12	ESQUIVEL, FLOR	NO SAFETY BELT	06/22/12				19.99		1.50	0.49					
62690J41	E10-10-772	08/02/12	PEREZ, OSCAR RUBE	NO DRIVER'S LICENSE	09/23/10				40.00		3.00	1.00		91.00			
62691J41	E12-06-838	08/02/12	OLVERA, RICARDO M	DRIVING WHILE LICENS	06/10/12				40.00		3.00	1.00					
62692J41	E06-07-656	08/02/12	SALAS, OMAR	NO SAFETY BELT	06/27/06				40.00		3.00	1.00		50.00			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS2
62693J41	E09-05-2022	08/02/12	SALAS, OMAR	FAIL MAINTAIN FINANC	05/11/09				40.00		3.00	1.00					
62694J41	E12-1036	08/02/12	DORA C GONZALEZ	Forcible Entry Detai	08/02/12					25.00						70.00	
62695J41	E12-1037	08/02/12	ELIZABETH REYES	Forcible Entry Detai	08/02/12					25.00						70.00	
62696J41	E12-07-18	08/02/12	ADAME GARZA, RAMI	DUTY STATUS NOT CURR	06/09/12				40.00		3.00	1.00		58.00			
62697J41	E12-1038	08/02/12	FERGUSON, CHRISTO	Forcible Entry Detai	08/02/12					25.00						70.00	
62698J41	E12-1039	08/02/12	CHAPA, JOSE E., J	Forcible Entry Detai	08/02/12					25.00						70.00	
62699J41	E12-05-626	08/02/12	MALDONADO, ARIANA	SPEEDING (EXCEED PRI	05/12/12				40.00		3.00	1.00					
62700J41	E12-02-411	08/02/12	MALDONADO, ARIANA	SPEEDING (EXCEED PRI	01/28/12				40.00		3.00	1.00					
62701J41	E12-1040	08/02/12	IMELDA RAMIREZ PU	Forcible Entry Detai	08/02/12					25.00						70.00	
62702J41	E11-03-506	08/02/12	RAMIREZ, LUIS	SPEEDING (EXCEED PRI	02/21/11				40.00		3.00	1.00		63.90			
62703J41	E11-03-505	08/02/12	RAMIREZ, LUIS	NO DRIVER'S LICENSE	02/21/11				40.00		3.00	1.00		91.00			
62704J41	E08-08-354	08/02/12	RAMIREZ, LUIS	NO DRIVER'S LICENSE	08/01/08				40.00		3.00	1.00		41.00			
62705J41	E08-08-353	08/02/12	RAMIREZ, LUIS	NO LIABILITY INSURAN	08/01/08				40.00		3.00	1.00					
62706J41	E07-10-354	08/02/12	RAMIREZ, LUIS	NO DRIVER'S LICENSE	09/29/07				40.00		3.00	1.00		41.00			
62707J41	E12-1041	08/02/12	ELIZABETH BEAL	Small Claims	08/02/12												
62708J41	E12-06-774	08/02/12	SANCHEZ, IRMA	NO SAFETY BELT	06/12/12				40.00		3.00	1.00					
62709J41	E09-06-1247	08/03/12	BERNARDO, PAULINO	SPEEDING (EXCEED PRI	06/09/09				40.00		3.00	1.00		120.00			
62710J41	E09-06-1246	08/03/12	BERNARDO, PAULINO	NO DRIVER'S LICENSE	06/09/09				40.00		3.00	1.00		141.00			
62711J41	E12-07-506	08/03/12	LOZANO, ELOY GARZ	FAIL MAINTAIN FINANC	06/24/12				40.00		3.00	1.00					
62712J41	E12-1042	08/03/12	EL VALLE LOANS LL	Civil Case	08/03/12					25.00							
62713J41	E12-04-184	08/03/12	RODRIGUEZ, DAIZZY	NO DRIVER'S LICENSE	04/06/12				40.00		3.00	1.00					
62714J41	E12-07-1030	08/03/12	SANCHEZ, JOSE JER	UNSAFE SPEED - 0 MPH	07/18/12				40.00		3.00	1.00		99.90			
62715J41	E12-06-876	08/03/12	CASTELLANOS, ROSA	SPEEDING (EXCEED PRI	06/16/12				40.00		3.00	1.00		24.90			
62716J41	E12-07-91	08/03/12	CARDENAS, EFREN J	NO SAFETY BELT	06/19/12				19.99		1.50	0.49					
62717J41	E12-06-958	08/03/12	CONTRERAS, BAUDEL	PERMIT UNLICENSED PE	06/13/12				40.00		3.00	1.00		66.00			
62718J41	E12-1043	08/03/12	PRESTAMOS DEL REY	Civil Case	08/03/12					25.00						70.00	
62719J41	E12-07-946	08/03/12	VEGA, JUAN LEDESM	NO DRIVER'S LICENSE	07/18/12				40.00		3.00	1.00		66.00			
62720J41	E12-05-891	08/03/12	BARRERA, JESUS H.	SPEEDING (EXCEED PRI	05/10/12				19.98		1.50	0.50					
62721J41	E12-06-1024	08/03/12	MORA, JOSE LUIS	NO DRIVER'S LICENSE	06/14/12				40.00		3.00	1.00		66.00			
62722J41	E12-05-999	08/03/12	OLMEDO, JOSUE	SPEEDING (EXCEED PRI	05/21/12				40.00		3.00	1.00		59.90			
62723J41	E12-1044	08/03/12	BORGES TEXAS PROP	Forcible Entry Detai	08/03/12					25.00						70.00	
62724J41	E12-07-1043	08/03/12	SILVA, ERIKA R	SPEEDING (EXCEED PRI	07/14/12				19.99		1.50	0.49					
62725J41	E12-03-528	08/03/12	MENA, SERGIO CARR	NO DRIVER'S LICENSE	02/21/12				40.00		3.00	1.00		91.00			
62726J41	E12-1045	08/03/12	ENRIQUE M GARCIA	Forcible Entry Detai	08/03/12					25.00						70.00	
62727J41	E05-11-18	08/03/12	SALINAS, JUAN ANG	Over34,000lbs Tandem	10/18/05				40.00		3.00			175.00			
62728J41	E12-07-808	08/03/12	SMITH, RAMIRO J.	POSS. OF PARAPHENALI	07/11/12				40.00		3.00	1.00					
62729J41	E12-08-21	08/03/12	DE LA CRUZ, JAIME	DROVE ON IMPROVED SH	07/24/12				40.00		3.00	1.00					
62730J41	E10-07-638	08/03/12	JUAREZ, BENITO EM	NO DRIVER'S LICENSE	07/09/10				40.00		3.00	1.00		166.00			
62731J41	E12-08-55	08/03/12	CORDOVA FRAUSTO,	SPEEDING (EXCEED PRI	07/30/12				40.00		3.00	1.00					
62732J41	E08-12-186	08/03/12	RAMIREZ, ARTURO	SPEEDING (EXCEED PRI	11/11/08				40.00		3.00	1.00		105.00			
62733J41	E04-04-439	08/03/12	ORTIZ, MICHAEL AN	NO SAFETY BELT	04/14/04				40.00		3.00			50.00			
62734J41	E04-04-438	08/03/12	ORTIZ, MICHAEL AN	SPEEDING (EXCEED PRI	04/14/04				40.00		3.00			11.00			
62735J41	E12-07-772	08/03/12	LIRA, FRANCISCO	RESTRAIN DOG OR CAT	07/22/12				40.00		3.00	1.00		58.00			
62736J41	E11-06-1573	08/03/12	LIRA, FRANCISCO	NO DRIVER'S LICENSE	06/12/11				40.00		3.00	1.00					
62737J41	E12-1046	08/03/12	ISMAEL CARDONA	Small Claims	08/03/12												
62738J41	E12-06-433	08/06/12	SALAZAR, CYNTHIA	SPEEDING (EXCEED PRI	05/18/12				3.87		0.29	0.10		29.90			
62739J41	E12-07-402	08/06/12	CHAVEZ, YVONNE	NO SAFETY BELT	06/19/12				40.00		3.00	1.00					
62740J41	E12-07-513	08/06/12	RIOS, MARIANO	FAIL MAINTAIN FINANC	06/21/12				40.00		3.00	1.00		175.00			
62741J41	E12-07-512	08/06/12	RIOS, MARIANO	NO DRIVER'S LICENSE	06/21/12				40.00		3.00	1.00		66.00			
62742J41	E12-05-69	08/06/12	MARTINEZ, FRANKLI	NO DRIVER'S LICENSE	04/26/12				40.00		3.00	1.00		91.00			
62743J41	E10-07-934	08/06/12	MARTINEZ, FRANKLI	NO SAFETY BELT	07/14/10				40.00		3.00	1.00		24.90			
62744J41	E10-07-933	08/06/12	MARTINEZ, FRANKLI	NO DRIVER'S LICENSE	07/14/10				40.00		3.00	1.00		8.00			
62745J41	E12-08-77	08/06/12	RODRIGUEZ, SANTOS	UNSAFE SPEED - 00 MP	05/22/10				40.00		3.00	1.00		500.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS2
62746J41	E12-08-76	08/06/12	RODRIGUEZ, SANTOS	UNDER THE INFLUENCE	05/22/10				40.00		3.00	1.00		500.00			
62747J41	E12-06-1021	08/06/12	HODGE, DOMINIC	NO SAFETY BELT	06/14/12				19.99		1.50	0.49					
62748J41	E12-06-992	08/06/12	ALFARO, RICARDO	FAILURE OR REFUSAL T	06/17/12				40.00		3.00	1.00					
62749J41	E12-06-275	08/06/12	CAVAZOS, RAQUEL	SPEEDING (EXCEED PRI	06/03/12				40.00		3.00	1.00					
62750J41	E12-347	08/06/12	NORTSIL USA INC.	Small Claims	02/27/12	5.00											
62751J41	E12-08-66	08/06/12	GARZA, NEREO	NO SAFETY BELT	07/27/12				40.00		3.00	1.00					
62752J41	E12-06-834	08/06/12	MORALES, WILMER	NO DRIVER'S LICENSE	06/10/12				40.00		3.00	1.00		66.00			
62753J41	E12-06-956	08/06/12	VELA, ONEIDA	SPEEDING (EXCEED PRI	06/15/12				40.00		3.00	1.00		29.90			
62754J41	E12-06-162	08/06/12	GARCIA, YVONNE MO	SPEEDING (EXCEED PRI	06/01/12				40.00		3.00	1.00					
62755J41	E12-1047	08/06/12	ALONSO A GARZA	Forcible Entry Detai	08/06/12					25.00						70.00	
62756J41	E12-06-80	08/06/12	RIVERA, MARIA DEL	DISREGARD RED LIGHT	06/02/12				40.00		3.00	1.00					
62757J41	E12-1048	08/06/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	08/06/12					25.00						70.00	
62758J41	E12-1049	08/06/12	NOACK, CRAIG A.	Civil Case	08/06/12					25.00							
62759J41	E12-1050	08/06/12	NOACK, CRAIG A.	Civil Case	08/06/12					25.00							
62760J41	E12-07-616	08/06/12	JASSO, INOCENCIO	NO SAFETY CHAINS	06/30/12				40.00		3.00	1.00		67.00			
62761J41	E12-07-615	08/06/12	JASSO, INOCENCIO	NO DRIVER'S LICENSE	06/30/12				40.00		3.00	1.00		66.00			
62762J41	E12-1051	08/06/12	CASTRO, MICHAEL R	Civil Case	08/06/12					25.00							
62763J41	E12-1052	08/06/12	CASTRO, MICHAEL R	Civil Case	08/06/12					25.00							
62764J41	E12-08-63	08/06/12	SPILLMAN, VICTORI	DISREGARD STOP SIGN	08/06/12				40.00		3.00	1.00		52.90			
62765J41	E12-07-260	08/06/12	SANCHEZ, FRANCISC	NO DRIVER'S LICENSE	06/26/12				40.00		3.00	1.00		66.00			
62766J41	E12-06-756	08/06/12	GARCIA, VERONICA	FAILURE OR REFUSAL T	06/08/12				40.00		3.00	1.00					
62767J41	E12-1053	08/06/12	YOUNG, DAN G.	Civil Case	08/06/12					25.00							
62768J41	E12-07-933	08/06/12	TORRES, ROSARIO S	SPEEDING (EXCEED PRI	07/25/12				40.00		3.00	1.00		89.90			
62769J41	E12-07-932	08/06/12	TORRES, ROSARIO S	NO DRIVER'S LICENSE	07/25/12				40.00		3.00	1.00		66.00			
62770J41	E12-1054	08/06/12	MIKULIK, YVONNE	Civil Case	08/06/12					25.00							
62771J41	E12-07-99	08/06/12	RODRIGUEZ, ANGELA	SAFETY SEAT CHILD PA	06/22/12				40.00		3.00	1.00		4.95			
62772J41	E12-07-100	08/06/12	RODRIGUEZ, ANGELA	UNRESTRAINED CHILD U	06/22/12				40.00		3.00	1.00		4.95			
62773J41	E12-1055	08/06/12	MIKULIK, YVONNE	Civil Case	08/06/12					25.00							
62774J41	E12-07-544	08/06/12	OZUNA, ANGEL ARMA	TIRE TREAD DEPTH LES	07/09/12				40.00		3.00	1.00		66.90			
62775J41	E12-05-67	08/06/12	ELIZONDO, YOMAIRA	SPEEDING (EXCEED PRI	04/23/12									70.00			
62776J41	E12-06-989	08/06/12	TREVINO SANCHEZ,	NO SAFETY BELT	06/16/12				40.00		3.00	1.00		50.00			
62777J41	E12-05-1020	08/06/12	SAENZ, MARIBEL GA	SPEEDING (EXCEED PRI	05/19/12									61.00			
62778J41	E10-09-1218	08/06/12	MENDEZ, EDMUNDO	DISREGARD STOP SIGN	09/12/10				40.00		3.00	1.00		77.90			
62779J41	E09-10-731	08/06/12	HERNANDEZ, LUIS F	NO DRIVER'S LICENSE	10/10/09				40.00		3.00	1.00		141.00			
62780J41	E12-04-360	08/06/12	ALANIS, LUIS	NO SAFETY BELT	03/31/12				0.03			0.01		50.00			
62781J41	E12-1056	08/06/12	ABELARDO O DIAZ J	Forcible Entry Detai	08/06/12					25.00						70.00	
62782J41	E12-07-943	08/06/12	HERNANDEZ, GERADO	SPEEDING (EXCEED PRI	07/20/12				19.99		1.50	0.49					
62783J41	E12-05-483	08/06/12	SANDOVAL, MARIA E	FAIL TO YIELD ROW (S	05/03/12				40.00		3.00	1.00		77.90			
62784J41	E12-07-464	08/06/12	BORREGO, MIGUEL J	SPEEDING (EXCEED PRI	06/29/12				40.00		3.00	1.00		47.90			
62785J41	E12-08-42	08/06/12	GOMEZ, JULIO CESA	SPEEDING (EXCEED PRI	07/27/12				40.00		3.00	1.00		47.90			
62786J41	2455-2446	08/06/12	ROBERT A. TODD														
62787J41	E12-06-938	08/06/12	TOVAR, FRANCISCO	DRIVING WHILE LICENS	06/26/12				40.00		3.00	1.00		66.00			
62788J41	E12-982	08/07/12	ALFREDO GARCIA	Forcible Entry Detai	07/20/12		200.00										
62789J41	E12-982	08/07/12	ALFREDO GARCIA	Forcible Entry Detai	07/20/12	5.00											
62790J41	E12-06-672	08/07/12	HERRERA, PEDRO CE	NO DRIVER'S LICENSE	06/05/12				4.17		0.31	0.11		30.00			
62791J41	E12-1057	08/07/12	DEBBIE MCIVER	Small Claims	08/07/12												
62792J41	E12-06-62	08/07/12	OLIVAREZ, RAUL JR	DISREGARD RED LIGHT	05/26/12				40.00		3.00	1.00					
62793J41	E12-1058	08/07/12	ANA M MORENO	Small Claims	08/07/12												70.00
62794J41	E12-07-713	08/07/12	MARQUEZ, LUIS FEL	NO DRIVER'S LICENSE	06/29/12				40.00		3.00	1.00		66.00			
62795J41	E12-07-1084	08/07/12	SAENZ, YOLANDA	FAIL MAINTAIN FINANC	07/22/12				40.00		3.00	1.00					
62796J41	E12-07-1081	08/07/12	SAENZ, YOLANDA	FAIL TO YIELD ROW (S	07/22/12				19.99		1.50	0.49					
62797J41	E12-08-41	08/07/12	SOLIS, MARIO	DISPLAY EXPIRED LICE	07/24/12												
62798J41	E12-06-1068	08/07/12	RODRIGUEZ, DOMING	NO CLASS M ENDORSEME	06/07/12				40.00		3.00	1.00					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS2
62799J41	E12-08-130	08/07/12	GARCIA, EDUARDO	SAFETY SEAT CHILD PA	07/26/12				40.00		3.00	1.00		12.50			
62800J41	E12-04-953	08/07/12	REYES, IRASEMA	NO DRIVER'S LICENSE	04/17/12				40.00		3.00	1.00					
62801J41	E12-04-410	08/07/12	TORRES, AARON	SPEEDING (EXCEED PRI	04/04/12				40.00		3.00	1.00		66.90			
62802J41	E12-05-822	08/07/12	REYNA, RAMON III	NO LIABILITY INSURAN	05/10/12				40.00		3.00	1.00					
62803J41	E12-1059	08/07/12	LINDA INVESTMENTS	Forcible Entry Detai	08/07/12					25.00						70.00	
62804J41	E12-08-191	08/07/12	STONER, JAMES ROB	DISPLAY EXPIRED LICE	07/26/12												
62805J41	E12-07-422	08/07/12	DE LA CRUZ, ROGEL	EXPIRED DRIVER'S LIC	06/24/12				40.00		3.00	1.00		66.00			
62806J41	E12-1060	08/07/12	NELL FOSTER	Small Claims	08/07/12												
62807J41	E12-08-22	08/07/12	DE LA CRUZ, JAIME	DEFECTIVE BRAKE LIGH	07/24/12												
62808J41	E12-1061	08/07/12	JUAN R GARCIA	Forcible Entry Detai	08/07/12					25.00						70.00	
62809J41	E12-07-1034	08/07/12	ZAPATA CHAVEZ, ST	NO SAFETY BELT	07/16/12				40.00		3.00	1.00		50.00			
62810J41	E12-06-128	08/08/12	VAQUERA, BERTHA A	SPEEDING (EXCEED PRI	05/17/12				40.00		3.00	1.00		87.90			
62811J41	E12-08-194	08/08/12	MENDOZA-SALAZAR,	NO SAFETY BELT	07/27/12				40.00		3.00	1.00		50.00			
62812J41	E12-08-121	08/08/12	VASQUEZ, RUBI CAN	SPEEDING (EXCEED PRI	07/28/12				19.99		1.50	0.49					
62813J41	E12-06-393	08/08/12	BUENO, ELIGIO JR.	SPEEDING (EXCEED PRI	06/06/12				40.00		3.00	1.00		44.90			
62814J41	E12-1062	08/08/12	ISLAND PALMS APAR	Forcible Entry Detai	08/08/12					25.00						70.00	
62815J41	E12-1063	08/08/12	JAVIER SILVA	Small Claims	08/08/12												
62816J41	E12-07-235	08/08/12	CANTERA, ESMERALD	NO DRIVER'S LICENSE	06/19/12				40.00		3.00	1.00		66.00			
62817J41	E12-08-196	08/08/12	DE LEON, MIGUEL A	SPEEDING (EXCEED PRI	08/03/12				40.00		3.00	1.00		59.90			
62818J41	E12-07-614	08/08/12	MORA, ORLANDO	NO DRIVER'S LICENSE	05/28/12				40.00		3.00	1.00					
62819J41	E12-06-381	08/08/12	RIOS, RENE	SPEEDING (EXCEED PRI	05/23/12				40.00		3.00	1.00					
62820J41	E12-07-381	08/08/12	SALAS, ISIDORO IB	FAIL TO CONTROL SPEE	06/19/12				40.00		3.00	1.00		99.90			
62821J41	E12-07-471	08/08/12	MADRIGAL, ANGEL I	NO LIABILITY INSURAN	06/29/12				40.00		3.00	1.00					
62822J41	E12-07-470	08/08/12	MADRIGAL, ANGEL I	NO DRIVER'S LICENSE	06/29/12				40.00		3.00	1.00					
62823J41	E12-08-198	08/08/12	TIJERINA, GABRIEL	SPEEDING (EXCEED PRI	07/30/12				40.00		3.00	1.00		71.90			
62824J41	E12-07-546	08/08/12	RIVAS, BELINDA	EXPIRED DRIVER'S LIC	07/11/12												
62825J41	E12-08-138	08/08/12	GARCIA, HUMBERTO	EXPIRED DRIVER'S LIC	07/26/12				40.00		3.00	1.00					
62826J41	E12-08-137	08/08/12	GARCIA, HUMBERTO	NO SAFETY BELT	07/26/12				40.00		3.00	1.00		50.00			
62827J41	E11-01-169	08/08/12	SAINZ, ALEJANDRA	SPEEDING (EXCEED PRI	12/15/10				40.00		3.00	1.00		24.90			
62828J41	E12-606	08/08/12	RUBEN V CANO JR.	Small Claims	04/26/12	5.00											
62829J41	E12-05-715	08/08/12	MARTINEZ, ABIMAEL	NO SAFETY BELT	05/01/12				40.00		3.00	1.00		50.00			
62830J41	E12-1064	08/08/12	JOSEPH RAMIENTOS	Forcible Entry Detai	08/08/12					25.00						70.00	
62831J41	E12-06-493	08/08/12	ENRIQUEZ, TERESA	SPEEDING (SCHOOL ZON	06/04/12				40.00		3.00	1.00					
62832J41	E12-1065	08/08/12	EDINBURG TEACHERS	Civil Case	08/08/12					25.00							
62833J41	E12-1066	08/08/12	EDINBURG TEACHERS	Civil Case	08/08/12					25.00							
62834J41	E12-08-78	08/08/12	REGALADO, JUSTINO	SPEEDING (EXCEED PRI	07/24/12				40.00		3.00	1.00		44.90			
62835J41	E00-07-327	08/08/12	ARELLANO, VERONIC	ISSUANCE OF BAD CHEC	12/20/99				17.00		3.00			37.00			
62836J41	E08-08-1050	08/08/12	CUELLAR, BIANCA M	ISSUANCE OF BAD CHEC	12/11/07				40.00		3.00	1.00		45.00			
62837J41	E11-02-833	08/08/12	FLORES, MARIA REB	ISSUANCE OF BAD CHEC	09/25/10				40.00		3.00	1.00		70.00			
62838J41	E12-04-505	08/08/12	GARCIA, GUILLERMO	ISSUANCE OF BAD CHEC	06/29/11				40.00		3.00	1.00		210.00			
62839J41	E12-07-139	08/08/12	JAIME, CYNTHIA	ISSUANCE OF BAD CHEC	01/03/12				40.00		3.00	1.00		30.00			
62840J41	E12-07-155	08/08/12	MORENO, GEORGE L.	ISSUANCE OF BAD CHEC	01/20/12				40.00		3.00	1.00		100.00			
62841J41	E11-05-898	08/08/12	QUIROZ, FRANCISCO	ISSUANCE OF BAD CHEC	04/28/10				40.00		3.00	1.00		110.00			
62842J41	E11-07-1396	08/08/12	SALINAS, LARRY MU	ISSUANCE OF BAD CHEC	11/15/10				40.00		3.00	1.00		90.00			
62843J41	E11-09-34	08/08/12	TORRES, JOANNA	ISSUANCE OF BAD CHEC	04/01/11				40.00		3.00	1.00		80.00			
62844J41	E12-05-944	08/09/12	VEGA, ILIANA	DISREGARD STOP SIGN	05/16/12									75.00			
62845J41	E12-06-905	08/09/12	GARCIA, JUAN SANC	FICTITIOUS LICENSE P	06/09/12				10.14		0.76	0.26		25.00			
62846J41	E12-991	08/09/12	GONZALEZ, JAVIER	Small Claims	07/20/12												
62847J41	E12-06-287	08/09/12	URIBE, ERICA	SPEEDING (EXCEED PRI	05/21/12				40.00		3.00	1.00					
62848J41	E12-06-743	08/09/12	ALMAZAN, BRIAN	SPEEDING (EXCEED PRI	06/04/12				40.00		3.00	1.00		66.90			
62849J41	E12-07-289	08/09/12	HERNANDEZ, HERNAN	UNSAFE SPEED - 0 MPH	06/03/12				39.97		3.00	0.99					
62850J41	E11-10-794	08/09/12	DELEON, ORLANDO	NO DRIVER'S LICENSE	10/01/11				40.00		3.00	1.00					
62851J41	E12-1067	08/09/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	08/09/12					25.00						70.00	

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62852J41	E12-1069	08/09/12	ORLANDO, MONICA S	Civil Case	08/09/12					25.00						70.00	
62853J41	E12-1070	08/09/12	ORLANDO, MONICA S	Civil Case	08/09/12					25.00						70.00	
62854J41	E12-1071	08/09/12	ORLANDO, MONICA S	Civil Case	08/09/12					25.00						70.00	
62855J41	E12-1068	08/09/12	CLERKIN, PATRICK	Small Claims	08/09/12												
62856J41	E12-07-425	08/09/12	CANTU, EDNA F	SPEEDING (EXCEED PRI	07/08/12				40.00		3.00	1.00					
62857J41	E12-08-253	08/09/12	DELGADO, DOLORES	NO SAFETY BELT	07/22/12				40.00		3.00	1.00					
62858J41	E12-07-324	08/09/12	BELMARES, JUAN	NO DRIVER'S LICENSE	06/29/12				40.00		3.00	1.00		66.00			
62859J41	E12-07-832	08/09/12	PENA, JANET RIOS	SPEEDING (EXCEED PRI	07/20/12				40.00		3.00	1.00		65.90			
62860J41	E12-07-1017	08/09/12	SAUCEDO, FELIPE	NO DRIVER'S LICENSE	07/20/12				40.00		3.00	1.00		66.00			
62861J41	E12-08-232	08/09/12	GRAHAM, ROSARIO D	NO SAFETY BELT	08/09/12				40.00		3.00	1.00		50.00			
62862J41*V	E12-08-235	08/09/12	RODRIGUEZ, JUAN A	PUBLIC INTOXICATION	08/04/12		167.00										
62862J41*V	E12-08-235	08/30/12	RODRIGUEZ, JUAN A	PUBLIC INTOXICATION	08/04/12		-167.00										
62862J41A	E12-08-235	08/30/12	RODRIGUEZ, JUAN A	PUBLIC INTOXICATION	08/04/12				40.00		3.00	1.00		100.00			
62863J41	E12-07-40	08/09/12	TAFOLLA, RAFAEL	DISPLAY EXPIRED LICE	06/22/12												
62864J41	E12-08-15	08/09/12	MARTINEZ, MARCOS	SPEEDING (EXCEED PRI	07/27/12				40.00		3.00	1.00					
62865J41	E12-08-236	08/09/12	BASALDUA, ESMERAL	PUBLIC INTOXICATION	08/04/12		167.00										
62866J41	E12-05-787	08/09/12	HARRIS, PAUL WILL	SPEEDING (EXCEED PRI	05/16/12				40.00		3.00	1.00		149.90			
62867J41	E12-05-786	08/09/12	HARRIS, PAUL WILL	NO DRIVER'S LICENSE	05/16/12				40.00		3.00	1.00		66.00			
62868J41	E12-08-227	08/09/12	GARCIA, DANIEL JR	SPEEDING (EXCEED PRI	08/08/12				40.00		3.00	1.00		24.90			
62869J41	E12-06-205	08/09/12	GUERRA, RENE	NO DRIVER'S LICENSE	05/31/12				29.86		2.24	0.74					
62870J41	E12-1072	08/09/12	SCOTT, MICHAEL	Civil Case	08/09/12					25.00							
62871J41	E12-1073	08/09/12	SCOTT, MICHAEL	Civil Case	08/09/12					25.00							
62872J41	E12-1074	08/09/12	SCOTT, MICHAEL	Civil Case	08/09/12					25.00							
62873J41	E12-1075	08/09/12	SCOTT, MICHAEL	Civil Case	08/09/12					25.00							
62874J41	E12-05-909	08/09/12	ROJAS, JORGE	NO DRIVER'S LICENSE	05/05/12									54.00			
62875J41	E12-1076	08/09/12	SCOTT, MICHAEL	Civil Case	08/09/12					25.00							
62876J41	E12-05-595	08/09/12	ESPINOZA, JESUS A	SAFETY SEAT CHILD PA	05/04/12				40.00		3.00	1.00		4.95			
62877J41	**E12-05-594**	**08/09/12**	**ESPINOZA, JESUS A**	**NO SAFETY BELT**	**05/04/12**				**40.00**		**3.00**	**1.00**		**9.90**			
62878J41	E12-08-226	08/09/12	ALANIZ, REYMUNDO	NO SAFETY BELT	07/21/12				40.00		3.00	1.00					
62879J41	E12-08-238	08/10/12	MORA, RUDY	SPEEDING (EXCEED PRI	07/26/12				40.00		3.00	1.00					
62880J41	E12-07-977	08/10/12	HERBERT, ESGUIN I	NO DRIVER'S LICENSE	07/20/12				40.00		3.00	1.00		66.00			
62881J41	E12-1087	08/10/12	NOVELLIINI LTD	Forcible Entry Detai	08/10/12					25.00						70.00	
62882J41	E12-07-488	08/10/12	GARCIA, NORMA	SPEEDING (EXCEED PRI	06/26/12				40.00		3.00	1.00		53.90			
62883J41	E12-1086	08/10/12	CASTRO, MICHAEL R	Civil Case	08/10/12					25.00							
62884J41	E12-1085	08/10/12	KRAMER, JEFFREY S	Civil Case	08/10/12					25.00							
62885J41	E12-1084	08/10/12	KRAMER, JEFFREY S	Civil Case	08/10/12					25.00							
62886J41	E12-1083	08/10/12	MIKULIK, YVONNE	Civil Case	08/10/12					25.00							
62887J41	E12-08-271	08/10/12	FLORES, ARMANDO	NO DRIVER'S LICENSE	08/10/12				40.00		3.00	1.00		75.00			
62888J41	E12-08-272	08/10/12	FLORES, ARMANDO	NO LIABILITY INSURAN	08/10/12				40.00		3.00	1.00		75.00			
62889J41	E12-08-273	08/10/12	FLORES, ARMANDO	EXPIRED LICENSE PLAT	08/10/12				40.00		3.00	1.00		75.00			
62890J41	E11-08-650	08/10/12	FLORES, ARMANDO	NO DRIVER'S LICENSE	08/14/11				40.00		3.00	1.00		75.00			
62891J41	E12-1082	08/10/12	JENKINS, JODY D.	Civil Case	08/10/12					25.00							
62892J41	E11-08-649	08/10/12	FLORES, ARMANDO	FAIL MAINTAIN FINANC	08/14/11				40.00		3.00	1.00		75.00			
62893J41	E11-08-648	08/10/12	FLORES, ARMANDO	TOW UNREGISTERED TRA	08/14/11				40.00		3.00	1.00		75.00			
62894J41*V	E06-05-772	08/10/12	FLORES, ARMANDO	DEFECTIVE LIQUID FUE	04/27/06				40.00		3.00	1.00		55.40			
62894J41*V	E06-05-772	08/10/12	FLORES, ARMANDO	DEFECTIVE LIQUID FUE	04/27/06				-40.00		-3.00	-1.00		-55.40			
62894J41A	E06-05-772	08/10/12	FLORES, ARMANDO	DEFECTIVE LIQUID FUE	04/27/06				40.00		3.00	1.00		50.00			
62895J41	E12-08-127A	08/10/12	CARRILLO, ELIAS	NO SAFETY BELT	07/30/12				40.00		3.00	1.00					
62896J41	E12-1046-C	08/10/12	ISABEL A RAMIREZ	Small Claims	08/10/12												
62897J41	E12-1088	08/10/12	SANTA FE PROPERTY	Forcible Entry Detai	08/10/12					25.00						70.00	
62898J41	E12-08-285	08/10/12	DIAZ, RODRIGO RIZ	IMPROPER DRIVER'S LI	07/23/12				40.00		3.00	1.00		66.00			
62899J41	E12-1089	08/10/12	YZAGUIRRE, CARLOS	Forcible Entry Detai	08/10/12					25.00						70.00	
62900J41	E12-1090	08/10/12	YZAGUIRRE, CARLOS	Forcible Entry Detai	08/10/12					25.00						70.00	

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62901J41	E12-08-277	08/10/12	ALMAGUER, ANDREW	SPEEDING (EXCEED PRI	07/22/12				40.00		3.00	1.00					
62902J41	E12-06-901	08/10/12	RECINOS, SERGIO A	NO LIABILITY INSURAN	06/11/12				40.00		3.00	1.00					
62903J41	E12-06-902	08/10/12	RECINOS, SERGIO A	DISPLAY EXPIRED LICE	06/11/12				40.00		3.00	1.00		66.00			
62904J41	E11-10-796	08/10/12	DIAZ, LUIS MARIN	NO LIABILITY INSURAN	09/25/11				40.00		3.00	1.00					
62905J41	E11-10-795	08/10/12	DIAZ, LUIS MARIN	EXPIRED DRIVER'S LIC	10/25/11				40.00		3.00	1.00					
62906J41	E11-03-1260	08/10/12	CANTU, JENNIFER	NO DRIVER'S LICENSE	03/18/11				40.00		3.00	1.00		91.00			
62907J41	E12-07-316	08/10/12	FLORES, ERLINDA L	DRIVING WHILE LICENS	06/13/12				40.00		3.00	1.00		66.00			
62908J41	E12-02-186	08/10/12	GOVEA, JESSICA	NO DRIVER'S LICENSE	02/01/12				40.00		3.00	1.00					
62909J41	E12-07-973	08/10/12	CASTELLANOS, LEIG	SPEEDING (EXCEED PRI	07/20/12				40.00		3.00	1.00					
62910J41	E12-1081	08/10/12	YOUNG, DAN G.	Civil Case	08/10/12					25.00							
62911J41	E12-06-38	08/10/12	HUERTA, ADA	SPEEDING (EXCEED PRI	05/18/12				40.00		3.00	1.00		81.90			
62912J41	E11-06-117	08/10/12	CANTU, LESMAR	FAIL TO CONTROL SPEE	05/01/11				40.00		3.00	1.00		125.00			
62913J41	E12-1080	08/10/12	YOUNG, DAN G.	Civil Case	08/10/12					25.00							
62914J41	E12-1079	08/10/12	YOUNG, DAN G.	Civil Case	08/10/12					25.00							
62915J41	E12-08-54	08/10/12	ALVAREZ,GUADALUPE	SPEEDING (EXCEED PRI	07/22/12				40.00		3.00	1.00					
62916J41	E12-1078	08/10/12	YOUNG, DAN G.	Civil Case	08/10/12					25.00							
62917J41	E12-07-91	08/10/12	CARDENAS, EFREN J	NO SAFETY BELT	06/19/12				20.01		1.50	0.51		50.00			
62918J41	E12-1077	08/10/12	JENKINS, JODY D.	Civil Case	08/10/12					25.00							
62919J41	E12-07-956	08/10/12	BROWN, JACK OWEN	NO SAFETY BELT	07/20/12				40.00		3.00	1.00					
62920J41	E12-06-120	08/10/12	RIVERA, RAMON JR.	NO DRIVER'S LICENSE	05/24/12				10.14		0.76	0.26		25.00			
62921J41	E06-10-467	08/10/12	ZAMORA, ROSENDO J	NO SAFETY BELT	09/25/06				40.00		3.00	1.00		50.00			
62922J41	E06-10-468	08/10/12	ZAMORA, ROSENDO J	NO LIABILITY INSURAN	09/25/06				40.00		3.00	1.00		250.00			
62923J41	E12-08-241	08/10/12	CHAVEZ, IRENE HER	NO DRIVER'S LICENSE	07/25/12				40.00		3.00	1.00					
62924J41	E08-06-556	08/10/12	MCDONALD, FLORENC	SPEEDING (EXCEED PRI	06/03/08				40.00		3.00	1.00		129.00			
62925J41	E12-07-803	08/13/12	LUGO, ANDREW ROY	EXPIRED DRIVER'S LIC	07/02/12				40.00		3.00	1.00		66.00			
62926J41	E10-07-356	08/13/12	ZAVALA, DULCE ARI	NO DRIVER'S LICENSE	07/02/10				40.00		3.00	1.00		166.00			
62927J41	E10-07-357	08/13/12	ZAVALA, DULCE ARI	SPEEDING (EXCEED PRI	07/02/10				40.00		3.00	1.00		135.90			
62928J41	E12-06-955	08/13/12	AGUIRRE, ANGELES	SPEEDING (EXCEED PRI	06/12/12				40.00		3.00	1.00					
62929J41	E12-08-246	08/13/12	MARTINEZ, SERGIO	NO SAFETY BELT	07/27/12				40.00		3.00	1.00		50.00			
62930J41	E12-07-848	08/13/12	RODRIGUEZ, ASTRED	NO DRIVER'S LICENSE	07/13/12				10.14		0.76	0.26		25.00			
62931J41	E12-07-568	08/13/12	CABRERA, RENE	EXPIRED DRIVER'S LIC	06/19/12									41.00			
62932J41	E12-07-374	08/13/12	HERNANDEZ, VICTOR	SPEEDING (EXCEED PRI	06/26/12				20.01		1.50	0.51		4.90			
62933J41	E12-07-380	08/13/12	OLGUIN, ARMANDO G	DRIVING WHILE LICENS	06/17/12				40.00		3.00	1.00		43.00			
62934J41	E12-07-572	08/13/12	CAMACHO, ROBERTO	FAIL TO YIELD ROW (T	07/05/12				40.00		3.00	1.00		99.90			
62935J41	E12-08-01	08/13/12	SALINAS, JOSE GUA	TOW UNREGISTERED TRA	07/19/12				40.00		3.00	1.00					
62936J41	E12-07-692	08/13/12	GONZALEZ, RENE	SPEEDING (EXCEED PRI	06/28/12				40.00		3.00	1.00		86.90			
62937J41	E12-07-691	08/13/12	GONZALEZ, RENE	NO DRIVER'S LICENSE	06/28/12				40.00		3.00	1.00					
62938J41	E12-07-114	08/13/12	TREVINO, ANA T	SPEEDING (EXCEED PRI	06/20/12				40.00		3.00	1.00		47.90			
62939J41	E12-08-302	08/13/12	SILVA, AMADOR VEL	DEFECTIVE TURN SIGNA	06/09/12				40.00		3.00	1.00		95.90			
62940J41	E12-03-1133	08/13/12	ALEMAN JESUS VILL	SPEEDING (EXCEED PRI	03/21/12				2.72		0.20	0.07		10.90			
62941J41	E12-07-1025	08/13/12	GUAJARDO, MATILDE	NO SAFETY BELT	07/23/12				20.01		1.50	0.51		50.00			
62942J41	E12-07-66	08/13/12	REYNA, ROBERTO RE	EXPIRED MOTOR VEHICL	06/20/12												
62943J41	E12-06-689	08/13/12	HERNANDEZ, RAUL	NO DRIVER'S LICENSE	06/01/12				29.86		2.24	0.74					
62944J41	E12-07-618	08/13/12	DE LEON, JUAN	NO DRIVER'S LICENSE	06/30/12				40.00		3.00	1.00		66.00			
62945J41	E12-08-294	08/13/12	RAMOS, JOSE HERRE	SPEEDING (EXCEED PRI	08/07/12				40.00		3.00	1.00		47.90			
62946J41	E12-07-267	08/13/12	MARTINEZ, JOSE	NO DRIVER'S LICENSE	06/20/12				40.00		3.00	1.00					
62947J41	E12-07-268	08/13/12	TREVINO, PETER	NO SAFETY BELT	06/20/12				40.00		3.00	1.00		50.00			
62948J41	E12-06-839	08/13/12	OLVERA, RICARDO M	SPEEDING (EXCEED PRI	06/10/12				40.00		3.00	1.00					
62949J41	E12-02-726	08/13/12	PINEDA, RAMIRO AN	NO LIABILITY INSURAN	02/10/12				40.00		3.00	1.00					
62950J41	E12-06-728	08/13/12	LEAL, JAIME, JR.	OVER GROSS WEIGHT(ZO	05/25/12				40.00		3.00	1.00		100.00			
62951J41	E12-1091	08/13/12	MA DEL CARMEN FUE	Civil Case	08/13/12					25.00						70.00	
62952J41	E10-09-517	08/13/12	LEIJA, GUADALUPE	NO DRIVER'S LICENSE	09/04/10				40.00		3.00	1.00		167.00			
62953J41	E10-09-516	08/13/12	LEIJA, GUADALUPE	DISREGARD STOP SIGN	09/04/10				40.00		3.00	1.00		152.90			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	......CO	....CON3	....CON4	...CONS2
62954J41	E12-08-239	08/13/12	GARCIA, EPIFANIO	TOW UNREGISTERED TRA	08/08/12				40.00		3.00	1.00					
62955J41	E12-08-128	08/13/12	ORTIZ, ADAN HINOJ	SPEEDING (EXCEED PRI	08/03/12				40.00		3.00	1.00					
62956J41	E12-1092	08/14/12	VINTAGE SQUARE AP	Forcible Entry Detai	08/14/12					25.00						70.00	
62957J41	E12-1093	08/14/12	CITRUS MOBILE PAR	Forcible Entry Detai	08/14/12					25.00						70.00	
62958J41	E12-08-326	08/14/12	GALVAN, NOEMI DEL	SPEEDING (EXCEED PRI	07/30/12				40.00		3.00	1.00					
62959J41	E12-07-529	08/14/12	TANGUMA, JESUS CA	SPEEDING (EXCEED PRI	07/10/12				40.00		3.00	1.00					
62960J41	E12-1094	08/14/12	NOACK, CRAIG A.	Civil Case	08/14/12					25.00							
62961J41	E12-08-329	08/14/12	MENDOZA, ROBERTO	NO DRIVER'S LICENSE	08/02/12				40.00		3.00	1.00	66.00				
62962J41	E12-08-186	08/14/12	VILLEGAS, JOSE CA	DISREGARD STOP SIGN	08/09/12				40.00		3.00	1.00	24.90				
62963J41	E12-07-323	08/14/12	CID, AMADOR MOREI	NO DRIVER'S LICENSE	06/29/12				40.00		3.00	1.00	66.00				
62964J41	E12-08-360	08/14/12	VILLARREAL-SIFUEN	NO DRIVER'S LICENSE	08/05/12				40.00		3.00	1.00					
62965J41	E12-08-359	08/14/12	VILLARREAL-SIFUEN	SPEEDING (EXCEED PRI	08/05/12				40.00		3.00	1.00	4.90				
62966J41	E12-1095	08/14/12	MRSJ INVESTMENTS	Forcible Entry Detai	08/14/12					25.00						70.00	
62967J41*V	E09-05-320	08/14/12	VASQUEZ, MAURO	DISREGARD STOP SIGN	04/28/09				40.00		3.00	1.00	128.00				
62967J41*V	E09-05-320	08/14/12	VASQUEZ, MAURO	DISREGARD STOP SIGN	04/28/09				-40.00		-3.00	-1.00	-128.00				
62967J41A	E09-05-320	08/14/12	VASQUEZ, MAURO	DISREGARD STOP SIGN	04/28/09				40.00		3.00	1.00	137.00				
62968J41*V	E12-1096	08/14/12	ANABEL GARZA	Forcible Entry Detai	08/14/12					25.00						70.00	
62968J41*V	E12-1096	08/14/12	ANABEL GARZA	Forcible Entry Detai	08/14/12					-25.00						-70.00	
62968J41A	E12-1096	08/14/12	ANABEL GARZA	Forcible Entry Detai	08/14/12					25.00						70.00	
62969J41	E12-07-631	08/14/12	SANCHEZ, JOSUE BE	SPEEDING (EXCEED PRI	06/30/12				40.00		3.00	1.00					
62970J41	E12-08-385	08/14/12	ALFARO, JOSE M.	DISPLAY EXPIRED LICE	08/12/12												
62971J41	E12-07-80	08/14/12	MARTINEZ, BRIANA	SPEEDING (EXCEED PRI	06/22/12				40.00		3.00	1.00	29.90				
62972J41	E12-07-991	08/14/12	MORALEZ, JOHN MAR	OPERATE ALL-TERRAIN	07/15/12				40.00		3.00	1.00	258.00				
62973J41	E12-07-990	08/14/12	MORALEZ, JOHN MAR	UNSAFE SPEED - 00 MP	07/15/12				40.00		3.00	1.00	99.90				
62974J41	E12-08-13	08/14/12	SALAZAR JR., RUBE	SPEEDING (EXCEED PRI	06/09/12				40.00		3.00	1.00					
62975J41	E12-08-386	08/14/12	RIOS, NORMA	SPEEDING (EXCEED PRI	08/09/12				40.00		3.00	1.00	19.90				
62976J41	E09-12-1099	08/14/12	GUAJARDO,CINDY MI	NO DRIVER'S LICENSE	12/09/09				40.00		3.00	1.00	38.00				
62977J41	E09-12-1100	08/14/12	GUAJARDO,CINDY MI	NO LIABILITY INSURAN	12/09/09				40.00		3.00	1.00					
62978J41	E12-1097	08/15/12	RUBEN V CANO JR	Small Claims	08/15/12												
62979J41	E12-08-394	08/15/12	LONGORIA, MARIA E	FAIL TO YIELD ROW (P	08/08/12				40.00		3.00	1.00	49.90				
62980J41	E12-562	08/15/12	AHMED, M. SAMEER	Small Claims	04/16/12	5.00											
62981J41	E12-08-347	08/15/12	GONZALEZ, OVIDIO	NO SAFETY BELT	07/27/12				40.00		3.00	1.00	0.90				
62982J41	E12-06-757	08/15/12	TORRES, SERVANDO	NO DRIVER'S LICENSE	06/09/12				40.00		3.00	1.00	66.00				
62983J41	E12-01-549	08/15/12	ITURBE, ALBERTO E	NO DRIVER'S LICENSE	12/25/11				40.00		3.00	1.00	66.00				
62984J41	E12-06-198	08/15/12	FLORES, DOMINGA	NO DRIVER'S LICENSE	05/31/12				10.14		0.76	0.26	37.00				
62985J41	E12-906	08/15/12	DORA PULIDO	Forcible Entry Detai	07/10/12		200.00										
62986J41	E12-06-666	08/15/12	HINOJOSA, MARCUS	DRIVING UNDER THE IN	06/02/12				40.00		3.00	1.00					
62987J41	E12-1098	08/15/12	GUADALUPE NIETO	Small Claims	08/15/12												
62988J41	E12-1099	08/15/12	ISLAND PALMS APAR	Forcible Entry Detai	08/15/12					25.00						70.00	
62989J41	E12-1100	08/15/12	ISLAND PALMS APAR	Forcible Entry Detai	08/15/12					25.00						70.00	
62990J41	E12-1101	08/15/12	ISLAND PALMS APAR	Forcible Entry Detai	08/15/12					25.00						70.00	
62991J41	E12-1102	08/15/12	ISLAND PALMS APAR	Forcible Entry Detai	08/15/12					25.00						70.00	
62992J41	E12-08-422	08/15/12	GONZALEZ, BENITO	SPEEDING (EXCEED PRI	08/14/12				40.00		3.00	1.00	83.90				
62993J41	E12-08-391	08/15/12	CANTU, REYNALDO	OVER 34,000 LBS. TAN	08/03/12				40.00		3.00	1.00	100.00				
62994J41*V	E12-07-337	08/15/12	UGARTE, JESSICA	FAIL SIGNAL LANE CHA	06/25/12				40.00		3.00	1.00	53.00				
62994J41*V	E12-07-337	08/15/12	UGARTE, JESSICA	FAIL SIGNAL LANE CHA	06/25/12				-40.00		-3.00	-1.00	-53.00				
62994J41ADJ	E12-07-337	08/15/12	UGARTE, JESSICA	FAIL SIGNAL LANE CHA	06/25/12				40.00		3.00	1.00	52.90				
62995J41	E12-05-916	08/15/12	GONZALEZ, MIRIAM	SPEEDING (EXCEED PRI	05/15/12				40.00		3.00	1.00	69.90				
62996J41	E12-07-406	08/15/12	ALANIS, DORA A	ISSUANCE OF BAD CHEC	09/12/11				40.00		3.00	1.00	30.00				
62997J41	E12-07-211	08/15/12	BOCANEGRA, ESTEBA	ISSUANCE OF BAD CHEC	12/26/11				40.00		3.00	1.00	70.00				
62998J41	E12-07-216	08/15/12	CASTILLO, LUIS SA	ISSUANCE OF BAD CHEC	08/26/11				40.00		3.00	1.00	30.00				
62999J41	E12-07-220	08/15/12	DE GUZMAN, VICTOR	ISSUANCE OF BAD CHEC	11/09/11				40.00		3.00	1.00	30.00				
63000J41	E12-07-223	08/15/12	EMELONYE, KENNETH	ISSUANCE OF BAD CHEC	01/04/12				40.00		3.00	1.00	130.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS2
63001J41	E12-07-132	08/15/12	GARZA, RAQUEL MAR	ISSUANCE OF BAD CHEC	08/02/11				40.00		3.00	1.00		90.00			
63002J41	E12-07-876	08/15/12	GOMEZ, FEDERICO I	ISSUANCE OF BAD CHEC	03/09/12				40.00		3.00	1.00		40.00			
63003J41	E12-07-164	08/15/12	RAMOS, PATRICIA A	ISSUANCE OF BAD CHEC	03/09/11				40.00		3.00	1.00		40.00			
63004J41	E12-07-140	08/15/12	JOSEPH, MERIAM C.	ISSUANCE OF BAD CHEC	12/01/11				40.00		3.00	1.00		30.00			
63005J41	E12-07-144	08/15/12	MACEDO, PABLO JR	ISSUANCE OF BAD CHEC	11/14/11				40.00		3.00	1.00		20.00			
63006J41	E12-07-173	08/15/12	RODRIGUEZ, JUAN F	ISSUANCE OF BAD CHEC	12/21/11				40.00		3.00	1.00		50.00			
63007J41	E12-04-492	08/15/12	SIGLER, MARIA ANG	ISSUANCE OF BAD CHEC	11/01/11				40.00		3.00	1.00		240.00			
63008J41	E11-05-903	08/15/12	SHOEMAKE, CRYSTAL	ISSUANCE OF BAD CHEC	11/15/10				40.00		3.00	1.00		150.00			
63009J41	E12-07-151	08/15/12	MORALES, TINA	ISSUANCE OF BAD CHEC	02/08/12				40.00		3.00	1.00		30.00			
63010J41	E12-07-152	08/15/12	MORENO, FRANCISCO	ISSUANCE OF BAD CHEC	11/06/11				40.00		3.00	1.00		20.00			
63011J41	E12-08-56	08/15/12	RAMIREZ, MARIA GR	SPEEDING (EXCEED PRI	07/28/12				40.00		3.00	1.00					
63012J41	E12-08-333	08/15/12	GARZA, ROBELIN MA	SPEEDING (EXCEED PRI	07/31/12				40.00		3.00	1.00		68.90			
63013J41	E12-1103	08/15/12	YZAGUIRRE, CARLOS	Forcible Entry Detai	08/15/12					25.00						70.00	
63014J41	E12-1104	08/15/12	YZAGUIRRE, CARLOS	Forcible Entry Detai	08/15/12					25.00						140.00	
63015J41	E12-07-469	08/15/12	GARZA, FEDERICO S	SPEEDING (EXCEED PRI	06/29/12				19.99		1.50	0.49					
63016J41	E12-08-350	08/15/12	MARTINEZ, GUADALU	UNRESTRAINED CHILD U	08/01/12				40.00		3.00	1.00					
63017J41	E12-08-300	08/15/12	VARGAS, PEDRO	NO DRIVER'S LICENSE	07/26/12				40.00		3.00	1.00					
63018J41 *	E12-08-299	08/15/12	VARGAS, PEDRO	NO SAFETY BELT	07/26/12				40.00		3.00	1.00		50.00			
63021J41 *	E07-08-1084	08/15/12	RODRIGUEZ, EMILIO	NO LIABILITY INSURAN	08/18/07				40.00		3.00	1.00					
63022J41	E07-08-1085	08/15/12	RODRIGUEZ, EMILIO	NO DRIVER'S LICENSE	08/18/07				40.00		3.00	1.00		12.00			
63023J41	E12-08-369	08/15/12	GOMEZ, IGNACIO	NO DRIVER'S LICENSE	07/29/12				40.00		3.00	1.00					
63024J41*V	E10-01-1381	08/15/12	ROSALES, JOSE	FAIL TO MERGE LEFT-P	01/03/10				40.00		3.00	1.00		325.00			
63024J41*V	E10-01-1381	08/15/12	ROSALES, JOSE	FAIL TO MERGE LEFT-P	01/03/10				-40.00		-3.00	-1.00		-325.00			
63024J41ADJ	E10-01-1381	08/15/12	ROSALES, JOSE	FAIL TO MERGE LEFT-P	01/03/10				40.00		3.00	1.00		324.90			
63025J41*V	E10-01-1380	08/15/12	ROSALES, JOSE	SPEEDING (EXCEED PRI	01/03/10				40.00		3.00	1.00		133.00			
63025J41*V	E10-01-1380	08/15/12	ROSALES, JOSE	SPEEDING (EXCEED PRI	01/03/10				-40.00		-3.00	-1.00		-133.00			
63025J41ADJ	E10-01-1380	08/15/12	ROSALES, JOSE	SPEEDING (EXCEED PRI	01/03/10				40.00		3.00	1.00		132.90			
63026J41	E12-07-376	08/15/12	MURUATO, CONSUELO	FAIL MAINTAIN FINANC	06/17/12				40.00		3.00	1.00					
63027J41	E12-1007	08/16/12	DANIEL HERNANDEZ	Forcible Entry Detai	07/27/12	5.00											
63028J41	E11-1390	08/16/12	LANG, JOHNETTA ES	Civil Case	11/04/11	5.00											
63029J41	E11-1151	08/16/12	WILLIAMS, KRISTIN	Civil Case	09/13/11	5.00											
63030J41	E12-311	08/16/12	EDINBURG TEACHERS	Civil Case	02/17/12	5.00											
63031J41	E12-60	08/16/12	EDINBURG TEACHERS	Civil Case	01/11/12	5.00											
63032J41	E12-07-487	08/16/12	HERNANDEZ, ELSA I	SPEEDING (EXCEED PRI	06/25/12				40.00		3.00	1.00		53.90			
63033J41	E12-07-33	08/16/12	MARTINEZ, ELMA	SPEEDING (EXCEED PRI	06/18/12				19.99		1.50	0.49					
63034J41	E12-07-412	08/16/12	SOLIS, CARLOS JAI	SPEEDING (EXCEED PRI	07/05/12				19.99		1.50	0.49					
63035J41	E12-07-05	08/16/12	SOLANO, VIRIDIANA	SAFETY SEAT CHILD PA	06/30/12				40.00		3.00	1.00		12.50			
63036J41	E12-07-04	08/16/12	SOLANO, VIRIDIANA	NO DRIVER'S LICENSE	06/30/12				40.00		3.00	1.00		66.00			
63037J41	E12-08-459	08/16/12	QURESHI, ADNAN	SPEEDING (EXCEED PRI	08/07/12				40.00		3.00	1.00					
63038J41	E12-07-705	08/16/12	RENTERIA, SOFIA	SPEEDING (EXCEED PRI	07/13/12				40.00		3.00	1.00					
63039J41	E11-06-1412	08/16/12	DOMINGUEZ, MARIO	NO DRIVER'S LICENSE	06/10/11				40.00		3.00	1.00		91.00			
63040J41	E12-07-910	08/16/12	GONZALEZ-VALDES,	ILLEGAL LOAD EXTENSI	07/04/12				40.00		3.00	1.00		100.00			
63041J41	E12-07-433	08/16/12	RICO,JOSE	NO DRIVER'S LICENSE	06/14/12				29.86		2.24	0.74					
63042J41	E12-817	08/16/12	ARRO APARTMENTS (	Forcible Entry Detai	06/13/12		200.00										
63043J41	E12-07-237	08/16/12	ARROYO, STEPHANIE	NO DRIVER'S LICENSE	06/25/12				40.00		3.00	1.00		66.00			
63044J41	E12-1105	08/16/12	JAVANDOOST, STEVE	Civil Case	08/16/12					25.00							
63045J41	E12-1106	08/16/12	SCOTT, MICHAEL	Civil Case	08/16/12					25.00							
63046J41	E12-1107	08/16/12	SCOTT, MICHAEL	Civil Case	08/16/12					25.00							
63047J41	E12-1108	08/16/12	SCOTT, MICHAEL	Civil Case	08/16/12					25.00							
63048J41	E12-1109	08/16/12	MIKULIK, YVONNE	Civil Case	08/16/12					25.00							
63049J41	E12-1110	08/16/12	KRAMER, JEFFREY S	Civil Case	08/16/12					25.00							
63050J41	E12-07-53	08/16/12	ALVARADO, GERMAN	NO DRIVER'S LICENSE	06/14/12				40.00		3.00	1.00		66.00			
63051J41	E12-991	08/16/12	RODOLFO AND ANNET	Small Claims	07/20/12												

* receipts used to record jail report for the month of July 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS2
63102J41	E12-07-627	08/17/12	SALINAS, LAURA	DISREGARD STOP SIGN	07/02/12				40.00		3.00	1.00					
63103J41	E11-10-458	08/17/12	GUTIERREZ, ELIUD	SPEEDING (EXCEED PRI	09/29/11				40.00		3.00	1.00		9.90			
63104J41	E12-07-35	08/17/12	VALDEZ, SANTA GUA	SPEEDING (EXCEED PRI	06/18/12				39.97		3.00	0.99					
63105J41	E12-08-04	08/17/12	CAZARES, RICARDO,	Over34,000lbs Tandem	07/20/12				40.00		3.00	1.00		43.00			
63106J41	E12-08-189	08/20/12	GARCIA, KEVIN	FAIL TO CONTROL SPEE	07/23/12				40.00		3.00	1.00		99.90			
63107J41	E12-08-482	08/20/12	GUTIERREZ, AGUSTI	SPEEDING (EXCEED PRI	08/02/12				40.00		3.00	1.00		56.90			
63108J41	E12-08-488	08/20/12	MANCILLAS, JOSE M	SPEEDING (EXCEED PRI	08/04/12				40.00		3.00	1.00					
63109J41*V	E12-08-526	08/20/12	DE LA ROSA, EFRAI	UNDER THE INFLUENCE	04/22/11				40.00		3.00	1.00		500.00			
63109J41*V	E12-08-526	08/20/12	DE LA ROSA, EFRAI	UNDER THE INFLUENCE	04/22/11				-40.00		-3.00	-1.00		-500.00			
63109J41A	E12-08-526	08/20/12	DE LA ROSA, EFRAI	UNDER THE INFLUENCE	04/22/11				40.00		3.00	1.00		500.00			
63110J41*V	E12-08-527	08/20/12	DE LA ROSA, EFRAI	UNSAFE SPEED - 00 MP	04/22/11				40.00		3.00	1.00		500.00			
63110J41*V	E12-08-527	08/20/12	DE LA ROSA, EFRAI	UNSAFE SPEED - 00 MP	04/22/11				-40.00		-3.00	-1.00		-500.00			
63110J41A	E12-08-527	08/20/12	DE LA ROSA, EFRAI	UNSAFE SPEED - 00 MP	04/22/11				40.00		3.00	1.00		500.00			
63111J41	E12-07-766	08/20/12	GUAJARDO,ERASMO I	DEF. AXLE POSITION P	07/18/12				40.00		3.00	1.00		96.00			
63112J41	E12-08-284	08/20/12	DELEON-HERRERA, T	NO LIABILITY INSURAN	08/03/12				40.00		3.00	1.00					
63113J41	E12-07-498	08/20/12	ESCAMILLA, HECTOR	TIRE LOAD WEIGHT RAT	06/28/12				40.00		3.00	1.00		100.00			
63114J41	E12-07-392	08/20/12	FLORES, ARMANDO J	EXPIRED DRIVER'S LIC	06/25/12				40.00		3.00	1.00					
63115J41	E12-07-1043	08/20/12	SILVA, ERIKA R	SPEEDING (EXCEED PRI	07/14/12				19.21		1.44	0.48					
63116J41	E12-06-206	08/20/12	GOMEZ, ERICK ALEJ	SPEEDING (EXCEED PRI	05/19/12									56.00			
63117J41	E12-06-207	08/20/12	GOMEZ, ERICK ALEJ	NO DRIVER'S LICENSE	05/19/12				40.00		3.00	1.00		91.00			
63118J41	E12-1118	08/20/12	ARVEN SOMOSO	Forcible Entry Detai	08/20/12					25.00						70.00	
63119J41	E12-07-729	08/20/12	HUERTA, OMAR ALEJ	SPEEDING (EXCEED PRI	07/03/12				19.99		1.50	0.49					
									40.00		3.00	1.00					
63120J41	E12-06-816	08/20/12	VERA,MANUEL IIII	SPEEDING (EXCEED PRI	06/11/12				40.00		3.00	1.00		69.90			
63121J41	E12-06-626	08/20/12	LUCIO, JACQUELINE	SPEEDING (EXCEED PRI	06/08/12				40.00		3.00	1.00		63.90			
63122J41	E12-06-617	08/20/12	SERNA, DANIEL RIO	SPEEDING (EXCEED PRI	06/05/12												
63123J41	E12-1119	08/20/12	ESPINOZA, PILAR V	Small Claims	08/20/12				40.00		3.00	1.00		139.00			
63124J41	E10-01-977	08/20/12	BECERRA, AMAIRANI	SPEEDING (EXCEED PRI	12/28/09				40.00		3.00	1.00		166.00			
63125J41	E10-01-978	08/20/12	BECERRA, AMAIRANI	NO DRIVER'S LICENSE	12/28/09												
63126J41	2447-2448	08/20/12	CRUZ GAITAN JR														
63127J41	E12-08-355	08/20/12	GUTIERREZ,GEORGE	DISPLAY EXPIRED LICE	08/04/12												
63128J41	E12-1120	08/20/12	VERONICA GARZA	Small Claims	08/20/12												
63129J41	E12-07-718	08/20/12	PEREZ-MUNOZ, CRES	NO DRIVER'S LICENSE	06/29/12				40.00		3.00	1.00					
63130J41	E12-07-717	08/20/12	PEREZ-MUNOZ, CRES	SPEEDING (EXCEED PRI	06/29/12				40.00		3.00	1.00		74.90			
63131J41	E12-08-261	08/20/12	LUNA-RIOS, NORMA	SPEEDING (EXCEED PRI	07/26/12				40.00		3.00	1.00		4.90			
63132J41	E12-07-658	08/20/12	RODRIGUEZ, JOSE R	DISPLAY EXPIRED LICE	07/11/12				40.00		3.00	1.00					
63133J41	E12-1126	08/20/12	HURY, CHARLES W.	Forcible Entry Detai	08/20/12					25.00						70.00	
63134J41	E12-07-248	08/20/12	ROJAS, JORGE	NO DRIVER'S LICENSE	06/23/12				29.86		2.24	0.74					
63135J41	E11-04-835	08/20/12	FLORES JR., ALFON	SPEEDING (EXCEED PRI	03/29/11				40.00		3.00	1.00					
63136J41	E12-06-292	08/20/12	VILLARREAL, MARIA	NO SAFETY BELT	05/30/12				40.00		3.00	1.00		50.00			
63137J41	E12-06-1042	08/20/12	RAMOS, RICARDO	NO SAFETY BELT	06/15/12				40.00		3.00	1.00		24.90			
63138J41	E12-06-1041	08/20/12	RAMOS, RICARDO	NO DRIVER'S LICENSE	06/15/12				40.00		3.00	1.00		66.00			
63139J41	E12-1121	08/20/12	THATHIAH, MELVIN	Civil Case	08/20/12					25.00							
63140J41	E12-08-557	08/20/12	REYES, MARBIN ANT	NO DRIVER'S LICENSE	08/11/12				40.00		3.00	1.00		66.00			
63141J41	E12-1122	08/20/12	MIKULIK, YVONNE	Civil Case	08/20/12					25.00							
63142J41	E12-07-679	08/20/12	ROCHA, JOSE LUIS	SPEEDING (EXCEED PRI	06/25/12				40.00		3.00	1.00					
63143J41	E12-1123	08/20/12	KRAMER, JEFFREY S	Civil Case	08/20/12					25.00							
63144J41	E12-02-765	08/20/12	REYES, MIGUEL	NO SAFETY BELT	01/03/12				40.00		3.00	1.00					
63145J41	E12-08-496	08/20/12	REYES, MONCERRATO	Over34,000lbs Tandem	08/03/12				40.00		3.00	1.00		100.00			
63146J41	E12-1124	08/20/12	KRAMER, JEFFREY S	Civil Case	08/20/12					25.00							
63147J41	E12-1125	08/20/12	KRAMER, JEFFREY S	Civil Case	08/20/12					25.00							
63148J41	E12-1127	08/20/12	PREMIER REALTY SE	Forcible Entry Detai	08/20/12					25.00						70.00	
63149J41	E12-08-559	08/20/12	OLVERA-TREVINO, B	NO SAFETY BELT	07/31/12				40.00		3.00	1.00		50.00			
63150J41	E12-06-770	08/21/12	MOSQUEDA, JOSE J	FAIL TO YIELD ROW (T	06/02/12				40.00		3.00	1.00					

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63151J41	E12-1128	08/21/12	ANTONIO MORTERA	Forcible Entry Detai	08/21/12					25.00						70.00	
63152J41	E12-1129	08/21/12	ANTONIO MORTERA	Forcible Entry Detai	08/21/12					25.00						70.00	
63153J41	E12-06-21	08/21/12	MORALES, MELISSA	SPEEDING (EXCEED PRI	05/17/12				40.00		3.00	1.00		96.90			
63154J41	E12-06-885A	08/21/12	ALCALA, MIGUEL AN	SPEEDING (EXCEED PRI	06/04/12				40.00		3.00	1.00					
63155J41	E12-03-1074	08/21/12	PUENTE, ANA LAURA	NO DRIVER'S LICENSE	03/22/12				40.00		3.00	1.00		66.00			
63156J41	E12-06-670	08/21/12	HINOJOSA, JOSHUA	IMPROPER DRIVER'S LI	05/26/12				40.00		3.00	1.00					
63157J41	E12-08-566	08/21/12	HERRERA, ROBERTO	OVER 34,000 LBS. TAN	07/31/12				40.00		3.00	1.00		100.00			
63158J41*V	E12-08-567	08/21/12	BELTRAN, FERNANDO	PUBLIC INTOXICATION	08/11/12		167.00										
63158J41*V	E12-08-567	08/30/12	BELTRAN, FERNANDO	PUBLIC INTOXICATION	08/11/12		-167.00										
63158J41A	E12-08-567	08/30/12	BELTRAN, FERNANDO	PUBLIC INTOXICATION	08/11/12				40.00		3.00	1.00		100.00			
63159J41	E12-1130	08/21/12	ALTON Z MCIVER	Small Claims	08/21/12												
63160J41	E12-07-468	08/21/12	RAMIREZ, JUAN	NO DRIVER'S LICENSE	06/29/12				40.00		3.00	1.00		66.00			
63161J41	E12-03-1282	08/21/12	JARAMILLO, PABLO	SPEEDING (EXCEED PRI	03/03/12				40.00		3.00	1.00		50.90			
63162J41	E12-07-1081	08/21/12	SAENZ, YOLANDA	FAIL TO YIELD ROW (S	07/22/12				20.01		1.50	0.51		24.90			
63163J41	E12-08-53	08/21/12	PARDO, JONATHAN H	NO DRIVER'S LICENSE	07/23/12				40.00		3.00	1.00					
63164J41	E12-07-346	08/21/12	GUERRA, MANUEL AL	SPEEDING (EXCEED PRI	07/02/12				40.00		3.00	1.00					
63165J41	E12-1131	08/21/12	SAGE NOVA GUIRNEL	Forcible Entry Detai	08/21/12					25.00						70.00	
63166J41	E12-1023	08/21/12	JOHN SULLIVAN	Forcible Entry Detai	07/30/12			200.00									
63167J41	E12-1023	08/21/12	JOHN SULLIVAN	Forcible Entry Detai	07/30/12	5.00											
63168J41	E12-08-289	08/21/12	HERNANDEZ, DOMING	NO DRIVER'S LICENSE	08/02/12				40.00		3.00	1.00					
63169J41	E12-1132	08/21/12	STEELE PROPERTIES	Forcible Entry Detai	08/21/12					25.00						70.00	
63170J41	E12-08-266	08/21/12	FUENTES-RICO, GER	NO LIABILITY INSURAN	07/21/12				40.00		3.00	1.00					
63171J41	E12-08-265	08/21/12	FUENTES-RICO, GER	SPEEDING (EXCEED PRI	07/21/12				40.00		3.00	1.00		41.90			
63172J41	E12-08-652	08/21/12	MIRAMONTES, LUIS	NO DRIVER'S LICENSE	08/05/12				29.86		2.24	0.74					
63173J41	E10-01-770	08/21/12	GONZALEZ, SAVANNA	SPEEDING (EXCEED PRI	01/02/10				40.00		3.00	1.00		9.90			
63174J41	E09-12-1295	08/21/12	VASQUEZ, ALBERTO	NO DRIVER'S LICENSE	12/13/09				40.00		3.00	1.00		141.00			
63175J41	E09-05-1395	08/21/12	VASQUEZ, ALBERTO	NO DRIVER'S LICENSE	05/16/09				40.00		3.00	1.00		141.00			
63176J41	E10-02-915	08/21/12	GARRIGOS, SOCRATE	NO SAFETY BELT	02/02/10				40.00		3.00	1.00		49.90			
63177J41	E08-05-1139	08/21/12	GARRIGOS, SOCRATE	SPEEDING (EXCEED PRI	05/07/08				40.00		3.00	1.00		114.00			
63178J41	E08-05-1138	08/21/12	GARRIGOS, SOCRATE	NO LIABILITY INSURAN	05/07/08				40.00		3.00	1.00		250.00			
63179J41	E11-04-850	08/21/12	HERNANDEZ, MONICA	EXPIRED DRIVER'S LIC	03/30/11				40.00		3.00	1.00					
63180J41	E12-04-925	08/21/12	HERNANDEZ, MONICA	DISPLAY EXPIRED LICE	04/09/12				40.00		3.00	1.00		38.00			
63181J41	E12-08-578	08/21/12	RUBIO, CANDIDA AN	SPEEDING (EXCEED PRI	08/13/12				19.99		1.50	0.49					
63182J41	E12-08-62	08/21/12	ROGERS, STEPHEN R	SPEEDING (EXCEED PRI	08/01/12				40.00		3.00	1.00					
63183J41	E12-08-594	08/22/12	ESCOBEDO, GILBERT	SPEEDING (EXCEED PRI	08/06/12				40.00		3.00	1.00					
63184J41	E12-1134	08/22/12	NOACK, CRAIG A.	Civil Case	08/22/12					25.00							
63185J41	E12-1135	08/22/12	POLITO, MATTHEW T	Civil Case	08/22/12					25.00							
63186J41	E12-1133	08/22/12	HOODA, SAMIR P.	Forcible Entry Detai	08/22/12					25.00						350.00	
63187J41	E12-1136	08/22/12	MARISOL CASTILLO	Small Claims	08/22/12												
63188J41	E12-1137	08/22/12	GARNER, RUTH W.	Forcible Entry Detai	08/22/12					25.00						140.00	
63189J41	E12-06-954	08/22/12	MORENO, JUAN	SPEEDING (EXCEED PRI	06/12/12				39.97		3.00	0.99					
63190J41	E12-08-641	08/22/12	SILVA, JULIAN	VIOLATE SPECIAL PROV	08/16/12				40.00		3.00	1.00		29.00			
63191J41	E12-02-69	08/22/12	GONZALEZ, OLGA LY	NO SAFETY BELT	01/31/12				40.00		3.00	1.00					
63192J41	E12-361	08/22/12	EDINBURG TEACHERS	Civil Case	02/29/12	5.00											
63193J41	E12-384	08/22/12	EDINBURG TEACHERS	Civil Case	03/07/12	5.00											
63194J41	E12-530	08/22/12	EDINBURG TEACHERS	Civil Case	04/11/12	5.00											
63195J41	E12-385	08/22/12	EDINBURG TEACHERS	Civil Case	03/07/12	5.00											
63196J41	E12-531	08/22/12	EDINBURG TEACHERS	Civil Case	04/11/12	5.00											
63197J41	E12-532	08/22/12	EDINBURG TEACHERS	Civil Case	04/11/12	5.00											
63198J41	E12-05-500	08/22/12	MORENO, LUIS ANGE	DISREGARD RED LIGHT	05/10/12				40.00		3.00	1.00		77.90			
63199J41	E12-1138	08/22/12	EDINBURG TEACHERS	Civil Case	08/22/12					25.00							
63200J41	E12-1139	08/22/12	MCCOYS BUILDING S	Small Claims	08/22/12												
63201J41	E12-07-209	08/22/12	BENITEZ, SANTIAGO	ISSUANCE OF BAD CHEC	06/18/11				40.00		3.00	1.00		50.00			

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63202J41	E08-10-98	08/22/12	DICKENS, BEATRIZ	ISSUANCE OF BAD CHEC	11/29/07				40.00		3.00	1.00		45.00			
63203J41	E09-10-272	08/22/12	GARCIA, JOAQUIN J	ISSUANCE OF BAD CHEC	10/30/08				40.00		3.00	1.00		70.00			
63204J41	E07-03-321	08/22/12	GONZALEZ, JUDITH	ISSUANCE OF BAD CHEC	09/06/06				40.00		3.00	1.00		65.00			
63205J41	E12-04-501	08/22/12	GARZA, LEROY GONZ	ISSUANCE OF BAD CHEC	07/20/11				40.00		3.00	1.00		80.00			
63206J41	E10-03-1042	08/22/12	GARZA, LIZETTE	ISSUANCE OF BAD CHEC	10/19/09				40.00		3.00	1.00		90.00			
63207J41	E11-09-43	08/22/12	GONZALEZ, VANESSA	ISSUANCE OF BAD CHEC	04/11/11				40.00		3.00	1.00		70.00			
63208J41	E12-07-879	08/22/12	HERNANDEZ, MAURIC	ISSUANCE OF BAD CHEC	03/16/12				40.00		3.00	1.00		120.00			
63209J41	E12-07-136	08/22/12	HERNANDEZ, RICKY	ISSUANCE OF BAD CHEC	11/30/11				40.00		3.00	1.00		30.00			
63210J41	E12-07-880	08/22/12	HERNANDEZ, ROSELI	ISSUANCE OF BAD CHEC	01/05/12				40.00		3.00	1.00		140.00			
63211J41	E11-11-533	08/22/12	HERRERA, SERVANDO	ISSUANCE OF BAD CHEC	05/20/11				40.00		3.00	1.00		20.00			
63212J41	E12-07-153	08/22/12	MUNOZ, EVANGELINA	ISSUANCE OF BAD CHEC	12/05/11				40.00		3.00	1.00		20.00			
63213J41	E12-07-891	08/22/12	PARTIDA, ROBERTO	ISSUANCE OF BAD CHEC	06/16/11				40.00		3.00	1.00		50.00			
63214J41	E11-10-347	08/22/12	PEREZ, CESAR LUNA	ISSUANCE OF BAD CHEC	03/14/11				40.00		3.00	1.00		20.00			
63215J41	E12-07-897	08/22/12	TREVINO, ZULEMA A	ISSUANCE OF BAD CHEC	03/17/12				40.00		3.00	1.00		150.00			
63216J41	E12-07-898	08/22/12	VASQUEZ, MAURO	ISSUANCE OF BAD CHEC	09/16/11				40.00		3.00	1.00		40.00			
63217J41	E12-07-899	08/22/12	VAZALDUA, PAUL	ISSUANCE OF BAD CHEC	02/23/12				40.00		3.00	1.00		60.00			
63218J41	E12-08-522	08/22/12	ALVAREZ, ROLANDO	EXPIRED LICENSE PLAT	08/14/12												
63219J41	E12-06-828	08/22/12	MARTINEZ, JAVIER	NO SAFETY BELT	06/09/12				20.01		1.50	0.51		50.00			
63220J41	E11-10-1086	08/22/12	GRACIA, DAVID	NO SAFETY BELT	09/25/11				40.00		3.00	1.00		50.00			
63221J41	E10-01-1732	08/22/12	TAGLE, MELISSA	UNAPPROVED WINDOW TI	01/23/10				40.00		3.00	1.00		153.00			
63222J41	E10-01-1731	08/22/12	TAGLE, MELISSA	EXPIRED DRIVER'S LIC	01/23/10				40.00		3.00	1.00		166.00			
63223J41*V	E10-01-1730	08/22/12	TAGLE, MELISSA	UNRESTRAINED CHILD 4	01/23/10				40.00		3.00	1.00		50.00			
63223J41*V	E10-01-1730	08/22/12	TAGLE, MELISSA	UNRESTRAINED CHILD 4	01/23/10				-40.00		-3.00	-1.00		-50.00			
63223J41ADJ	E10-01-1730	08/22/12	TAGLE, MELISSA	UNRESTRAINED CHILD 4	01/23/10				40.00		3.00	1.00		49.95			
63224J41	E09-11-342	08/22/12	TAGLE, MELISSA	EXPIRED DRIVER'S LIC	10/31/09				40.00		3.00	1.00		166.00			
63225J41	E09-03-1189	08/22/12	TAGLE, MELISSA	EXPIRED DRIVER'S LIC	03/11/09				40.00		3.00	1.00		141.00			
63226J41	E09-03-1188	08/22/12	TAGLE, MELISSA	NO LIABILITY INSURAN	03/11/09				40.00		3.00	1.00		175.00			
63227J41	E12-07-289	08/22/12	HERNANDEZ, HERNAN	UNSAFE SPEED - 0 MPH	06/03/12				0.03			0.01		49.90			
63228J41	E12-06-30	08/22/12	DUARTE, MARIO ALB	SPEEDING (EXCEED PRI	05/22/12				40.00		3.00	1.00					
63229J41	E12-03-1225	08/22/12	ALMAGUER, STEVEN	SPEEDING (EXCEED PRI	03/19/12				40.00		3.00	1.00					
63230J41	E12-08-319	08/22/12	ROJAS, HAROLD	NO SAFETY BELT	07/29/12				40.00		3.00	1.00		9.90			
63231J41	E12-07-710	08/22/12	MANILLA, MARIA GU	NO DRIVER'S LICENSE	07/12/12				40.00		3.00	1.00					
63232J41	E12-1039	08/22/12	DALIA IRENE GUTIE	Forcible Entry Detai	08/02/12		200.00										
63233J41	E12-08-492	08/23/12	VENTURA, MARTIN T	UNAPPROVED WINDOW TI	08/06/12				19.99		1.50	0.49					
63234J41	E12-1040	08/23/12	IMELDA RAMIREZ PU	Forcible Entry Detai	08/02/12	5.00											
63235J41	E12-1140	08/23/12	EDINBURG TEACHERS	Civil Case	08/23/12					25.00							
63236J41	E12-1141	08/23/12	SCOTT, MICHAEL	Civil Case	08/23/12					25.00							
63237J41	E12-1142	08/23/12	LANG, JOHNETTA ES	Civil Case	08/23/12					25.00							
63238J41	E12-1143	08/23/12	LANG, JOHNETTA ES	Civil Case	08/23/12					25.00							
63239J41	E12-07-366	08/23/12	JASSO, JERARDO RE	SPEEDING (EXCEED PRI	06/27/12				40.00		3.00	1.00					
63240J41	E12-07-784	08/23/12	SANCHEZ, EDUARDO	SPEEDING (EXCEED PRI	07/07/12				40.00		3.00	1.00		24.90			
63241J41	E09-12-1139	08/23/12	MORENO,MICHELLE	DRIVING WHILE LICENS	12/11/09				40.00		3.00	1.00		141.00			
63242J41	E10-04-1055	08/23/12	GARZA, SERGIO JR.	SPEEDING (EXCEED PRI	04/21/10				40.00		3.00	1.00		159.90			
63243J41	E10-01-1542	08/23/12	GARZA, SERGIO JR.	NO LIABILITY INSURAN	01/16/10				40.00		3.00	1.00		175.00			
63244J41	E09-09-699	08/23/12	GARZA, SERGIO JR.	SPEEDING (EXCEED PRI	09/05/09				40.00		3.00	1.00		108.00			
63245J41	E12-07-361	08/23/12	TREVINO, ALEJANDR	CRAKED FRAME	06/19/12				40.00		3.00	1.00		95.90			
63246J41*V	E10-07-627	08/23/12	LOPEZ,MARTINA	SAFETY SEAT CHILD PA	07/04/10				40.00		3.00	1.00		12.55			
63246J41*V	E10-07-627	08/23/12	LOPEZ,MARTINA	SAFETY SEAT CHILD PA	07/04/10				-40.00		-3.00	-1.00		-12.55			
63246J41A	E10-07-627	08/23/12	LOPEZ,MARTINA	SAFETY SEAT CHILD PA	07/04/10				40.00		3.00	1.00		12.50			
63247J41	E07-05-1176	08/23/12	BARRIENTES, CHRIS	NO DRIVER'S LICENSE	05/08/07				40.00		3.00	1.00					
63248J41	E07-05-1177	08/23/12	BARRIENTES, CHRIS	NO LIABILITY INSURAN	05/08/07				40.00		3.00	1.00					
63249J41	E12-08-340	08/23/12	GONZALEZ,MIRNA	NO DRIVER'S LICENSE	07/30/12				40.00		3.00	1.00		66.00			
63250J41	E12-08-339	08/23/12	GONZALEZ,MIRNA	SPEEDING (EXCEED PRI	07/30/12				40.00		3.00	1.00		59.90			

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63251J41	E12-06-888	08/23/12	TORRES, SHARON AS	SPEEDING (EXCEED PRI	06/15/12				40.00		3.00	1.00					
63252J41	E12-1021	08/23/12	HOC PROPERTIES IN	Forcible Entry Detai	07/30/12		200.00										
63253J41	E12-08-583	08/23/12	CANTU, ZEHOMARA M	SPEEDING (EXCEED PRI	08/13/12				40.00		3.00	1.00		38.90			
63254J41	E12-08-666	08/23/12	BECERRA, ROQUE ER	SPEEDING (EXCEED PRI	08/16/12				40.00		3.00	1.00					
63255J41	E12-06-406	08/24/12	RANGEL, RAUL	SPEEDING (EXCEED PRI	05/28/12				40.00		3.00	1.00					
63256J41	E11-10-174	08/24/12	REYES, FRANZ JAVI	EXPIRED DRIVER'S LIC	09/22/11				40.00		3.00	1.00		43.00			
63257J41	E11-10-262	08/24/12	REYES, FRANZ JAVI	NO SAFETY BELT	09/24/11				40.00		3.00	1.00		9.90			
63258J41	E12-01-1077	08/24/12	REYES, FRANZ JAVI	SPEEDING (EXCEED PRI	12/02/11				40.00		3.00	1.00		9.90			
63259J41	E12-08-647	08/24/12	MANZANARES, ADRIA	NO DRIVER'S LICENSE	08/10/12				40.00		3.00	1.00					
63260J41	E12-08-667	08/24/12	SALINAS, JOSE FRA	SPEEDING (EXCEED PRI	08/16/12				40.00		3.00	1.00		56.90			
63261J41	E07-07-271	08/24/12	SANCHEZ, JULIO CE	DISREGARD STOP SIGN	06/30/07				40.00		3.00	1.00		28.00			
63262J41	E12-07-785	08/24/12	SALINAS, ALFREDO	DISREGARD STOP SIGN	07/07/12				19.99		1.50	0.49					
63263J41	E12-08-418	08/24/12	MARIN, JOSE	SAFETY SEAT CHILD PA	07/27/12				40.00		3.00	1.00		12.50			
63264J41	E12-08-417	08/24/12	MARIN, JOSE	NO DRIVER'S LICENSE	07/27/12				40.00		3.00	1.00		66.00			
63265J41	E12-07-780	08/24/12	LOPEZ, JUAN CARLO	SPEEDING (EXCEED PRI	07/04/12				19.99		1.50	0.49					
63266J41	E12-08-646	08/24/12	RAMIREZ, JESUS SA	NO DRIVER'S LICENSE	08/04/12				40.00		3.00	1.00					
63267J41	E12-08-494	08/24/12	SPENCER, PAMELA A	EXPIRED DRIVER'S LIC	08/07/12												
63268J41	E12-02-246	08/24/12	GARCIA, JORGE SET	NO SAFETY BELT	01/19/12				40.00		3.00	1.00		50.00			
63269J41	E12-1144	08/24/12	MARIA G CAVAZOS	Small Claims	08/24/12												
63270J41	E08-1414	08/24/12	SANCHEZ, BENJAMIN	Civil Case	08/01/08												
63271J41	**E12-07-412**	**08/24/12**	**SOLIS, CARLOS JAI**	**SPEEDING (EXCEED PRI**	**07/05/12**				**19.21**		**1.44**	**0.48**					
63272J41	E12-06-224	08/24/12	ESPINOZA, DIEGO	SPEEDING (EXCEED PRI	05/26/12				40.00		3.00	1.00					
63273J41	E12-1157	08/24/12	ALICIA RAMOS	Civil Case	08/24/12					25.00							
63274J41	E12-08-668	08/24/12	VALDEZ, JUAN ALBE	UNDER THE INFLUENCE	10/14/06				40.00		3.00	1.00		500.00			
63275J41	E12-08-669	08/24/12	VALDEZ, JUAN ALBE	UNSAFE SPEED - 00 MP	10/14/06				40.00		3.00	1.00		500.00			
63276J41	E12-1158	08/24/12	J&J STAR APARTMEN	Forcible Entry Detai	08/24/12					25.00							70.00
63277J41*V	E10-01-1841	08/24/12	BARREIRO, RODNEY	DEFECTIVE SEAT BELTS	01/19/10				40.00		3.00	1.00		153.00			
63277J41*V	E10-01-1841	08/24/12	BARREIRO, RODNEY	DEFECTIVE SEAT BELTS	01/19/10				-40.00		-3.00	-1.00		-153.00			
63277J41ADJ	E10-01-1841	08/24/12	BARREIRO, RODNEY	DEFECTIVE SEAT BELTS	01/19/10				40.00		3.00	1.00		152.90			
63278J41	E12-06-141	08/24/12	SOSA,MARIA PATRIC	UNRESTRAINED CHILD U	05/24/12				40.00		3.00	1.00					
63279J41	E12-06-998	08/24/12	MAR, HUGO	NO SAFETY BELT	06/13/12				40.00		3.00	1.00		50.00			
63280J41	E12-07-752	08/24/12	FLORES, GERARDO X	NO SAFETY BELT	07/04/12				40.00		3.00	1.00		50.00			
63281J41	E12-07-374	08/24/12	HERNANDEZ, VICTOR	SPEEDING (EXCEED PRI	06/26/12									55.00			
63282J41	E12-03-247	08/24/12	RIOS, CHRISTINE	DISPLAY EXPIRED LICE	02/22/12				40.00		3.00	1.00		91.00			
63283J41	E12-01-1331	08/24/12	MARTINEZ, FLOREST	SAFETY SEAT CHILD PA	01/18/12				40.00		3.00	1.00		12.50			
63284J41	E12-08-630	08/24/12	REYNA, CORNELIO S	SPEEDING (EXCEED PRI	08/07/12				40.00		3.00	1.00					
63285J41	E12-08-187	08/24/12	RUIZ, PEDRO	NO SAFETY BELT	07/31/12				40.00		3.00	1.00		50.00			
63286J41	E12-1145	08/24/12	AHMED, M. SAMEER	Small Claims	08/24/12												
63287J41	E12-1146	08/24/12	AHMED, M. SAMEER	Small Claims	08/24/12												
63288J41	E12-08-648	08/24/12	VEGA, FELIPE ROSA	NO DRIVER'S LICENSE	08/10/12				40.00		3.00	1.00		66.00			
63289J41	E07-10-689	08/24/12	GARCIA, ARMANDO S	SPEEDING (EXCEED PRI	10/01/07				40.00		3.00	1.00		54.00			
63290J41	E12-07-274	08/24/12	GARCIA, FRANCISCO	NO SAFETY BELT	06/11/12				19.99		1.50	0.49					
63291J41	E12-1147	08/24/12	AHMED, M. SAMEER	Small Claims	08/24/12												
63292J41	E12-1148	08/24/12	AHMED, M. SAMEER	Small Claims	08/24/12												
63293J41	E12-1149	08/24/12	AHMED, M. SAMEER	Small Claims	08/24/12												
63294J41	E12-1150	08/24/12	AHMED, M. SAMEER	Small Claims	08/24/12												
63295J41	E12-1151	08/24/12	AHMED, M. SAMEER	Small Claims	08/24/12												
63296J41	E12-1152	08/24/12	AHMED, M. SAMEER	Small Claims	08/24/12												
63297J41	E12-1153	08/24/12	AHMED, M. SAMEER	Small Claims	08/24/12												
63298J41	E12-1154	08/24/12	AHMED, M. SAMEER	Small Claims	08/24/12												
63299J41	E12-1155	08/24/12	AHMED, M. SAMEER	Small Claims	08/24/12												
63300J41	E12-1156	08/24/12	AHMED, M. SAMEER	Small Claims	08/24/12												
63301J41	E12-03-899	08/27/12	CHAVEZ, MARCO	SPEEDING (EXCEED PRI	03/09/12				40.00		3.00	1.00					

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63302J41	E12-08-40	08/27/12	FLORES, VICENTE G	SPEEDING (EXCEED PRI	07/24/12				40.00		3.00	1.00		98.90			
63303J41	E12-08-717	08/27/12	HERNANDEZ, ROBERT	VIOLATE DL RESTRICTI	08/17/12				40.00		3.00	1.00		33.00			
63304J41	E12-07-848	08/27/12	RODRIGUEZ, ASTRED	NO DRIVER'S LICENSE	07/13/12									41.00			
63305J41	E12-08-30	08/27/12	ELIZONDO, JOSE JO	SPEEDING (EXCEED PRI	07/27/12				19.99		1.50	0.49					
63306J41	E12-07-569	08/27/12	CABRERA, RENE	SAFETY SEAT CHILD PA	06/19/12				15.99		1.20	0.40					
63307J41	E12-07-721	08/27/12	VILLEDA, MANUEL	NO LIABILITY INSURAN	07/04/12				40.00		3.00	1.00					
63308J41	E12-08-59	08/27/12	OBIEDO, JOSE M.	DISPLAY EXPIRED LICE	07/27/12				40.00		3.00	1.00		33.00			
63309J41	E02-07-350	08/27/12	SEGURA, SHIIAN ME	SPEEDING (EXCEED PRI	07/07/02				17.00		3.00		0.50				
63310J41	E12-06-26	08/27/12	CORDONIER, ROBERT	SPEEDING (EXCEED PRI	05/26/12				40.00		3.00	1.00					
63311J41	E12-07-252	08/27/12	MALDONADO, AMARO	SPEEDING (EXCEED PRI	06/29/12				40.00		3.00	1.00		32.90			
63312J41	E12-04-951	08/27/12	MALDONADO, AMARO	FAIL TO YIELD ROW (S	04/17/12				40.00		3.00	1.00		99.90			
63313J41	E12-08-407	08/27/12	MARSHALL, KENNETH	UNSAFE SPEED - 0 MPH	07/28/12				40.00		3.00	1.00		24.90			
63314J41	E11-08-472	08/27/12	SERNA,GABRIELA	SPEEDING (EXCEED PRI	08/11/11				40.00		3.00	1.00		44.90			
63315J41	E12-05-962	08/27/12	RODRIGUEZ, FELIPE	NO LOW AIR WARNING D	05/18/12				40.00		3.00	1.00		95.90			
63316J41	E12-08-423	08/27/12	PENA, ARELI	SPEEDING (EXCEED PRI	07/31/12				40.00		3.00	1.00		44.90			
63317J41	E12-06-905	08/27/12	GARCIA, JUAN SANC	FICTITIOUS LICENSE P	06/09/12									16.00			
63318J41	E12-08-280	08/27/12	PENA, ISMAEL LOPE	SPEEDING (EXCEED PRI	07/28/12				40.00		3.00	1.00					
63319J41*V	E12-07-657	08/27/12	ALMANZA, JOSE	OVER GROSS WEIGHT (Z	07/12/12				40.00		3.00	1.00		260.00			
63319J41*V	E12-07-657	08/27/12	ALMANZA, JOSE	OVER GROSS WEIGHT (Z	07/12/12				-40.00		-3.00	-1.00		-260.00			
63319J41ADJ	E12-07-657	08/27/12	ALMANZA, JOSE	OVER GROSS WEIGHT (Z	07/12/12				40.00		3.00	1.00		520.00			
63320J41	E12-08-582	08/27/12	BEDOLLA PIMENTEL,	DISREGARD RED LIGHT	08/22/12				40.00		3.00	1.00					
63321J41	E12-1159	08/27/12	ABELARDO O DIAZ J	Forcible Entry Detai	08/27/12					25.00						70.00	
63322J41	E12-1160	08/27/12	THEODORE C MILLER	Forcible Entry Detai	08/27/12					25.00						70.00	
63323J41	E12-07-373	08/27/12	CHAVEZ, LUIS	DISPLAY EXPIRED LICE	06/27/12				40.00		3.00	1.00		25.00			
63324J41	E12-07-372	08/27/12	CHAVEZ, LUIS	SPEEDING (EXCEED PRI	06/27/12				19.99		1.50	0.49					
63325J41	E12-08-586	08/27/12	DOMINGUEZ, ANDRES	NO DRIVER'S LICENSE	08/15/12				40.00		3.00	1.00		66.00			
63326J41	E12-469	08/27/12	ABDIEL ANGULO	Small Claims	03/26/12	5.00											
63327J41	E12-08-135	08/27/12	ARELLANO, FIDEL	SPEEDING (EXCEED PRI	07/31/12				40.00		3.00	1.00		24.90			
63328J41	E12-08-377	08/27/12	AGUILAR, MARGARIT	OPERATE UNREGISTERED	07/24/12				40.00		3.00	1.00		66.00			
63329J41	E12-07-921	08/27/12	LOPEZ, ROBERTO *	DISPLAY EXPIRED LICE	07/07/12				29.86		2.24	0.74					
63330J41	E12-08-719	08/27/12	TIJERINA, OSCAR	NO MOTORCYCLE OPERAT	08/16/12				40.00		3.00	1.00					
63331J41	E12-1161	08/27/12	FERNANDO CAVAZOS	Forcible Entry Detai	08/27/12					25.00						70.00	
63332J41	E12-1162	08/27/12	NORA & ALBERTO AL	Small Claims	08/27/12												
63333J41	E12-03-961	08/27/12	RIOS, HOMERO ISAI	UNAPPROVED WINDOW TI	03/10/12				40.00		3.00	1.00					
63334J41	E12-08-605	08/27/12	GONZALEZ, ROBERTO	SPEEDING (EXCEED PRI	08/10/12				40.00		3.00	1.00					
63335J41	E12-07-950	08/27/12	MACIAS, MIGUEL	NO DRIVER'S LICENSE	07/15/12				29.86		2.24	0.74					
63336J41	E12-06-689	08/27/12	HERNANDEZ, RAUL	NO DRIVER'S LICENSE	06/01/12				10.14		0.76	0.26		25.00			
63337J41	E12-07-845	08/28/12	CONTRERAS, MARK	SPEEDING (EXCEED PRI	07/12/12				40.00		3.00	1.00					
63338J41	E12-07-963	08/28/12	LOPEZ,JULIO CESAR	OVER GROSS WEIGHT (1	07/26/12				40.00		3.00	1.00		300.00			
63339J41	E12-1163	08/28/12	CLERKIN, PATRICK	Civil Case	08/28/12					25.00							
63340J41	E12-08-314	08/28/12	GONZALEZ, VICTOR	SPEEDING (EXCEED PRI	06/12/12				40.00		3.00	1.00					
63341J41	E09-12-556	08/28/12	MARTINEZ, GUSTAVO	SPEEDING (EXCEED PRI	11/10/09				40.00		3.00	1.00		129.00			
63342J41	E09-12-555	08/28/12	MARTINEZ, GUSTAVO	NO DRIVER'S LICENSE	11/10/09				40.00		3.00	1.00		141.00			
63343J41	E12-07-641	08/28/12	JUAREZ, LEONARDO	Over34,000lbs Tandem	06/28/12				40.00		3.00	1.00		300.00			
63344J41	E12-08-595	08/28/12	RAMIREZ, BENITO V	TIRE-PLY OR BELT MAT	08/10/12				40.00		3.00	1.00		99.90			
63345J41	E12-08-121	08/28/12	VASQUEZ, RUBI CAN	SPEEDING (EXCEED PRI	07/28/12				18.44		1.39	0.46					
63346J41	E12-05-01	08/28/12	REYNA, CRISELDA	SPEEDING (EXCEED PRI	04/17/12				40.00		3.00	1.00					
63347J41	E12-08-73	08/28/12	RODRIGUEZ, CARLOS	NO DRIVER'S LICENSE	07/27/12				29.86		2.24	0.74					
63348J41	E12-07-844	08/28/12	FACIO, VICTOR HUG	SPEEDING (EXCEED PRI	07/12/12				40.00		3.00	1.00		44.90			
63349J41	E09-10-392	08/28/12	COMPEAN, MANUEL D	DRIVING WHILE LICENS	09/22/09				40.00		3.00	1.00		141.00			
63350J41	E12-1165	08/28/12	LETICIA ALANIZ	Small Claims	08/28/12												
63351J41	E12-1166	08/28/12	LOS FUENTES VILLA	Forcible Entry Detai	08/28/12					25.00						70.00	
63352J41	E12-1167	08/28/12	JOSEPH DOLL	Forcible Entry Detai	08/28/12					25.00						70.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS2
63353J41	E12-03-229	08/28/12	RIOS, CHRISTIAN	EXPIRED MOTOR VEHICL	02/12/12				40.00		3.00	1.00		77.90			
63354J41	2449	08/28/12	CARDOZA F.H.														
63355J41	E12-1168	08/28/12	ARACELI GARZA	Forcible Entry Detai	08/28/12					25.00						70.00	
63356J41	E12-08-606	08/28/12	GUERRERO, DAVID	NO SAFETY BELT	08/09/12				40.00		3.00	1.00		50.00			
63357J41	E12-04-94	08/28/12	MUNIZ, IDALIA CAN	NO SAFETY BELT	03/22/12				40.00		3.00	1.00		50.00			
63358J41	E12-08-585	08/28/12	JUAREZ, JOSE LUIS	OVER 34,000 LBS. TAN	08/16/12				40.00		3.00	1.00		100.00			
63359J41	E12-1169	08/28/12	HIDALGO AFFORDABL	Forcible Entry Detai	08/28/12					25.00						70.00	
63360J41	E11-09-167	08/28/12	CAVAZOS, VANESSA	NO SAFETY BELT	09/02/11				40.00		3.00	1.00		9.90			
63361J41	E12-1010	08/28/12	DORA PULIDO	Forcible Entry Detai	07/30/12		200.00										
63362J41	E12-1170	08/28/12	DORA PULIDO	Forcible Entry Detai	08/28/12					25.00						70.00	
63363J41	E12-07-1035	08/28/12	GARCIA, DIEGO RAM	SPEEDING (EXCEED PRI	07/16/12				40.00		3.00	1.00		62.90			
63364J41	E12-06-74	08/28/12	LEZCANO, ALGIS	SPEEDING (EXCEED PRI	05/24/12				40.00		3.00	1.00					
63365J41	E12-08-458	08/28/12	HERNANDEZ, JUAN O	NO SAFETY BELT	07/29/12				40.00		3.00	1.00					
63366J41	E12-07-740	08/28/12	BALDERAS, DAVID	NO DRIVER'S LICENSE	07/07/12				40.00		3.00	1.00		66.00			
63367J41	E12-08-33	08/28/12	GOMEZ, UNER	SPEEDING (EXCEED PRI	07/27/12				40.00		3.00	1.00		9.90			
63368J41	E12-1171	08/28/12	HOC PROPERTIES IN	Forcible Entry Detai	08/28/12					25.00						70.00	
63369J41	E12-07-662	08/29/12	VASQUEZ, ODILON V	NO DRIVER'S LICENSE	07/09/12				40.00		3.00	1.00		66.00			
63370J41	E12-08-581	08/29/12	TREVINO, LILIANA	FAIL TO REPORT CHANG	08/16/12												
63371J41	E12-08-25	08/29/12	MORALES, JOSE MAN	NO SAFETY BELT	07/27/12				40.00		3.00	1.00		9.90			
63372J41	E12-1172	08/29/12	JOE A GALLEGOS	Small Claims	08/29/12												
63373J41	E12-1173	08/29/12	RACHEL NAVARRO	Forcible Entry Detai	08/29/12					25.00						70.00	
63374J41	E12-1174	08/29/12	THE GALILEAN APAR	Forcible Entry Detai	08/29/12					25.00						70.00	
63375J41	E12-1175	08/29/12	THE GALILEAN APAR	Forcible Entry Detai	08/29/12					25.00						70.00	
63376J41	E12-1176	08/29/12	THE GALILEAN APAR	Forcible Entry Detai	08/29/12					25.00						70.00	
63377J41	E12-08-140	08/29/12	VILLANUEVA, BERNA	FAIL TO CONTROL SPEE	07/26/12				40.00		3.00	1.00					
63378J41	E09-04-22	08/29/12	MORIN, ELEAZAR JR	NO RECORD OF DUTY ST	03/29/09				40.00		3.00	1.00		175.00			
63379J41	E12-08-508	08/29/12	BARTNESKY, JENNIF	DISREGARD RED LIGHT	07/26/12				40.00		3.00	1.00					
63380J41	E12-1177	08/29/12	MIGUEL ANGEL GUZM	Forcible Entry Detai	08/29/12					25.00						70.00	
63381J41	E08-01-359	08/29/12	GOMEZ, FRANCES RO	SPEEDING (EXCEED PRI	12/27/07				40.00		3.00	1.00		104.00			
63382J41	E09-10-259	08/29/12	CHAPA, LOUIS RIK	ISSUANCE OF BAD CHEC	04/30/00				17.00		3.00			167.75			
63383J41	E12-04-510	08/29/12	FLORES, MONICA OR	ISSUANCE OF BAD CHEC	09/23/11				40.00		3.00	1.00		140.00			
63384J41	E11-11-953	08/29/12	GARCIA, ODON ALON	ISSUANCE OF BAD CHEC	10/27/09				40.00		3.00	1.00		40.00			
63385J41	E12-04-503	08/29/12	GARCIA, WANDA MAR	ISSUANCE OF BAD CHEC	07/11/11				40.00		3.00	1.00		190.00			
63386J41	E04-04-753	08/29/12	GARZA, EUNICE	ISSUANCE OF BAD CHEC	01/05/04				40.00		3.00			80.00			
63387J41	E12-07-655	08/29/12	IBARRA, JORGE ALB	ISSUANCE OF BAD CHEC	12/06/11				40.00		3.00	1.00		150.00			
63388J41	E12-07-888	08/29/12	MORIN, DORIS ELLE	ISSUANCE OF BAD CHEC	10/21/11				40.00		3.00	1.00		30.00			
63389J41	E12-07-901	08/29/12	VILLARREAL, LEONA	ISSUANCE OF BAD CHEC	03/19/12				40.00		3.00	1.00		30.00			
63390J41	E12-08-823	08/29/12	CANTU, RUBEN RIOS	SPEEDING (EXCEED PRI	08/19/12				40.00		3.00	1.00		44.90			
63391J41	E12-06-198	08/29/12	FLORES, DOMINGA	NO DRIVER'S LICENSE	05/31/12									54.00			
63392J41	E12-07-270	08/29/12	AYALA, MANUEL FLO	SPEEDING (EXCEED PRI	06/27/12				40.00		3.00	1.00		74.90			
63393J41	E10-06-43	08/29/12	FARIAS, LYDIA	SPEEDING (EXCEED PRI	05/20/10				40.00		3.00	1.00		66.90			
63394J41	E12-07-462	08/29/12	OVALLE, JULIO CES	NO SAFETY BELT	06/28/12				19.98		1.50	0.50					
63395J41	E12-473	08/29/12	EDUARDO DAVILA	Small Claims	03/27/12	5.00											
63396J41	E12-08-715	08/29/12	SALAZAR, ADAN IVA	NO DRIVER'S LICENSE	08/16/12				40.00		3.00	1.00		66.00			
63397J41	E07-03-382	08/29/12	GALLEGOS, JORGE	EXPIRED MOTOR VEHICL	02/26/07				40.00		3.00	1.00					
63398J41	E12-789	08/30/12	RGV REALTY GROUP	Forcible Entry Detai	06/05/12		200.00										
63399J41	E12-05-77	08/30/12	SALINAS, MIREYA	NO SAFETY BELT	04/27/12				40.00		3.00	1.00		50.00			
63400J41	E12-08-623	08/30/12	LIZARDI, LEONEL	NO SAFETY BELT	08/31/12				19.99		1.50	0.49					
63401J41	E12-07-1002	08/30/12	SERNA, JUAN A.	DISREGARD STOP SIGN	07/17/12				40.00		3.00	1.00		52.90			
63402J41	E12-08-764	08/30/12	HUERTA, ALMA EDIT	DISREGARD STOP SIGN	08/30/12				40.00		3.00	1.00					
63403J41	E12-08-568	08/30/12	CASAS, MARICELA G	FAIL TO CONTROL SPEE	07/28/12				40.00		3.00	1.00		99.90			
63404J41	E12-07-828	08/30/12	CARRANZA-GONZALEZ	NO DRIVER'S LICENSE	07/10/12				40.00		3.00	1.00		66.00			
63405J41	E12-06-102	08/30/12	REYES, MARIA D.	SPEEDING (EXCEED PRI	05/24/12				20.01		1.50	0.51		7.90			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS2
63406J41	E12-07-368	08/30/12	MONTES, CRISTINA	SPEEDING (EXCEED PRI	06/27/12				40.00		3.00	1.00					
63407J41	E12-08-414	08/30/12	CANTU, OSIEL	EXPIRED MOTOR VEHICL	08/15/12												
63408J41	E12-07-469	08/30/12	GARZA, FEDERICO S	SPEEDING (EXCEED PRI	06/29/12				17.29		1.30	0.44					
63409J41	E12-1164	08/30/12	JAMES, TASHA	Forcible Entry Detai	08/30/12					25.00						70.00	
63410J41	E09-09-376	08/30/12	RAMIREZ, JOSE	SPEEDING (EXCEED PRI	09/05/09				40.00		3.00	1.00		108.00			
63411J41	E12-07-1030A	08/30/12	SANCHEZ, JOSE JER	NO DRIVER'S LICENSE	07/18/12				40.00		3.00	1.00		66.00			
63412J41	E12-08-532	08/30/12	REYES, JUAN ELIZO	SPEEDING (EXCEED PRI	08/13/12				40.00		3.00	1.00		74.90			
63413J41	E11-05-1760	08/30/12	FLORES, JAIME JAV	NO LIABILITY INSURAN	05/20/11				40.00		3.00	1.00		58.00			
63414J41	E11-05-1759	08/30/12	FLORES, JAIME JAV	DISREGARD STOP SIGN	05/20/11				40.00		3.00	1.00		24.90			
63415J41	E11-04-290	08/30/12	FLORES, JAIME JAV	DISREGARD STOP SIGN	03/26/11				40.00		3.00	1.00		24.90			
63416J41	E11-01-67	08/30/12	FLORES, JAIME JAV	SPEEDING (EXCEED PRI	12/18/10				40.00		3.00	1.00		24.90			
63417J41	E08-06-211	08/30/12	FLORES, JAIME JAV	SPEEDING (EXCEED PRI	05/29/08				40.00		3.00	1.00		50.00			
63418J41	E12-08-110	08/30/12	MAGEE, MARK REED	SPEEDING (EXCEED PRI	07/31/12				40.00		3.00	1.00					
63419J41	E12-1178	08/30/12	GRAY, TRAVIS H	Forcible Entry Detai	08/30/12					25.00						70.00	
63420J41	E12-07-492	08/30/12	ARTEAGA, JUSTIN	UNSAFE SPEED - 0 MPH	07/07/12				19.99		1.50	0.49					
63421J41	E12-08-884	08/30/12	GUTIERREZ, XAVIER	OVER GROSS WEIGHT (5	08/16/12				40.00		3.00	1.00		100.00			
63422J41	E12-1179	08/30/12	ANSELMO TREVINO	Forcible Entry Detai	08/30/12					25.00						70.00	
63423J41	E12-1180	08/30/12	ANSELMO TREVINO	Forcible Entry Detai	08/30/12					25.00						70.00	
63424J41	E12-07-833	08/30/12	ALVARADO, OMAR	NO DRIVER'S LICENSE	07/10/12				40.00		3.00	1.00		66.00			
63425J41	E12-08-890	08/30/12	VALLADARES, ROSA	DISPLAY EXPIRED LICE	08/27/12												
63426J41	E12-08-785	08/31/12	LOPEZ, ELIZABETH	SPEEDING (EXCEED PRI	08/24/12				40.00		3.00	1.00		80.90			
63427J41	E12-07-971	08/31/12	RODRIGUEZ, GUADAL	SPEEDING (EXCEED PRI	07/19/12				40.00		3.00	1.00		65.90			
63428J41	E12-08-292	08/31/12	SALINAS, ALEJANDR	SPEEDING (EXCEED PRI	07/30/12				40.00		3.00	1.00		62.90			
63429J41	E12-08-345	08/31/12	PEREZ, MARIA DEL	SPEEDING (EXCEED PRI	07/30/12				20.01		1.50	0.51		12.90			
63430J41	E12-08-393	08/31/12	ALEXANDER, ROSS	TRANSPORT HM W/OUT P	08/02/12				40.00		3.00	1.00		100.00			
63431J41	E10-04-953	08/31/12	PEREZ, DELIA	SPEEDING (EXCEED PRI	04/18/10				40.00		3.00	1.00		141.90			
63432J41	E12-1181	08/31/12	LANG, JOHNETTA ES	Civil Case	08/31/12					25.00							
63433J41	E12-08-477	08/31/12	GOMEZ, ADOLFO SIL	EXPIRED DRIVER'S LIC	08/08/12				40.00		3.00	1.00		66.00			
63434J41	E12-1182	08/31/12	YOUNG, DAN G.	Civil Case	08/31/12					25.00							
63435J41	E12-1183	08/31/12	YOUNG, DAN G.	Civil Case	08/31/12					25.00							
63436J41	E12-1184	08/31/12	CHAE, SEUNG W.	Civil Case	08/31/12					25.00							
63437J41	E12-1185	08/31/12	MIKULIK, YVONNE	Civil Case	08/31/12					25.00							
63438J41	E12-08-765	08/31/12	LUEVANO, VICTOR J	FAIL TO DISPLAY TXDO	08/16/12				40.00		3.00	1.00					
63439J41	E12-08-392	08/31/12	RODRIGUEZ, CARLOS	NO RECORD OF DUTY ST	08/02/12				40.00		3.00	1.00		100.00			
63440J41	E12-08-79	08/31/12	MOLINA, ALEYDA	SPEEDING (EXCEED PRI	07/24/12				40.00		3.00	1.00		59.90			
63441J41	E12-08-517	08/31/12	MALDONADO, DIANNA	EXPIRED MOTOR VEHICL	08/08/12												
63442J41	E12-07-737	08/31/12	GARCIA, NORMA ALI	SPEEDING (EXCEED PRI	07/07/12				40.00		3.00	1.00		44.90			
63443J41	E12-07-538	08/31/12	MENCIAS, SYLVIA	FAILURE OR REFUSAL T	07/16/12				29.86		2.24	0.74					
63444J41	E12-06-205	08/31/12	GUERRA, RENE	NO DRIVER'S LICENSE	05/31/12									54.00			
63445J41	E12-07-14	08/31/12	MARISCAL, PEDRO	SPEEDING (EXCEED PRI	06/15/12				40.00		3.00	1.00					
63446J41	E12-07-586	08/31/12	ARECHA, JUANITA R	SPEEDING (EXCEED PRI	06/25/12				40.00		3.00	1.00		4.90			
63447J41	E12-08-706	08/31/12	PEREZ, OFELIO	OVER 34,000 LBS. TAN	08/20/12				40.00		3.00	1.00		100.00			
63448J41	E12-07-362	08/31/12	RAUDA, ROBERTO	BRAKE-HOSE DAMAGED/L	06/26/12				40.00		3.00	1.00		95.90			
63449J41	E12-07-927	08/31/12	SOTELO, JOSE, JR.	NO SAFETY BELT	07/16/12				40.00		3.00	1.00		4.90			
63450J41	E12-08-767	08/31/12	RENTERIA, JOHNNY	NO DRIVER'S LICENSE	08/11/12				40.00		3.00	1.00		66.00			
63451J41	E12-07-917	08/31/12	RAMOS, ANTONIO	SPEEDING (EXCEED PRI	07/15/12				40.00		3.00	1.00		9.90			
63452J41	E12-07-819	08/31/12	VELA, ROGELIO JR.	FAIL TO CONTROL SPEE	07/13/12				40.00		3.00	1.00		99.90			
63453J41	E12-08-525	08/31/12	VASQUEZ, EUNICE L	SAFETY SEAT CHILD PA	08/11/12				19.99		1.50	0.50					
63454J41	E12-07-988	08/31/12	MEDINA-CARRILLO, F	SPEEDING (EXCEED PRI	07/13/12				40.00		3.00	1.00					
63455J41	E12-1186	08/31/12	ROBERT L GUZMAN	Small Claims	08/31/12												
63456J41	E12-08-768	08/31/12	AGUILAR, CARMEN	WRONG SIDE OF ROAD (	08/27/12				40.00		3.00	1.00					
63457J41	E12-08-252	08/31/12	GUTIERREZ, DORA	SAFETY SEAT CHILD PA	07/22/12				16.02		1.20	0.40		12.50			
63458J41	E12-07-953	08/31/12	VELIZ, BERTHA A.	NO DRIVER'S LICENSE	07/14/12				29.86		2.24	0.74					

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS2
63459J41	E12-08-873	08/31/12	ISLAS-SANCHEZ, HU	NO DRIVER'S LICENSE	08/24/12				40.00		3.00	1.00		66.00			
63460J41	E12-07-930	08/31/12	RODRIGUEZ, JANELL	SPEEDING (EXCEED PRI	07/24/12				40.00		3.00	1.00					
63461J41	E12-03-580	08/31/12	ALVAREZ, LORENZO	SPEEDING (EXCEED PRI	02/29/12				0.03			0.01		56.90			
63462J41	E12-07-843	08/31/12	MATAMOROS, ELIZAB	SPEEDING (EXCEED PRI	07/12/12				40.00		3.00	1.00		41.90			
63463J41	E12-08-769	08/31/12	SANDOVAL, MARIA J	PERMIT UNLICENSED PE	08/26/12				40.00		3.00	1.00		38.00			
63464J41	E09-05-1684	08/31/12	REYNA, MARIA DE J	SPEEDING (EXCEED PRI	05/13/09				40.00		3.00	1.00		11.00			
63465J41	E12-08-726	08/31/12	GOMEZ, ADRIAN	NO DRIVER'S LICENSE	08/16/12				40.00		3.00	1.00		66.00			
63466J41	E12-08-898	08/31/12	FLORES-BRISENO, J	NO LIABILITY INSURAN	08/15/12				40.00		3.00	1.00					
63467J41	E12-08-897	08/31/12	FLORES-BRISENO, J	NO DRIVER'S LICENSE	08/15/12				40.00		3.00	1.00		66.00			
63468J41	E12-07-1079	08/31/12	IBANEZ, MARIA DE	VIOLATE DL RESTRICTI	07/17/12				40.00		3.00	1.00		66.00			
63469J41	E12-03-185	08/31/12	DAVILA, MARIA	SPEEDING (EXCEED PRI	02/27/12				40.00		3.00	1.00		69.90			
63470J41	E12-07-598	08/31/12	VALLE, GINA MELIS	SPEEDING (EXCEED PRI	07/16/12				40.00		3.00	1.00		14.90			
63471J41	E12-07-557	08/31/12	ORTIZ, MARTHA ENE	UNRESTRAINED CHILD U	06/22/12				19.99		1.50	0.50					
63472J41	E12-07-840	08/31/12	GARCIA, JORGE L	NO DRIVER'S LICENSE	07/13/12				40.00		3.00	1.00		66.00			
63473J41	E07-04-224	08/31/12	CRUZ, RICARDO AGU	NO LIABILITY INSURAN	03/31/07				40.00		3.00	1.00					
63474J41	E07-04-223	08/31/12	CRUZ, RICARDO AGU	NO SAFETY BELT	03/31/07				40.00		3.00	1.00		50.00			
63475J41	E06-01-484	08/31/12	CRUZ, RICARDO AGU	SPEEDING (EXCEED PRI	12/30/05				40.00		3.00			32.00			
63973J41	E06-01-111	08/26/12	GARCIA, GERARDO S	NO LIABILITY INSURAN	12/16/05				22.50		1.69						
63974J41	E06-01-110	08/26/12	GARCIA, GERARDO S	NO DRIVER'S LICENSE	12/16/05				40.00		3.00			142.00			
63975J41	E04-10-311	08/26/12	GONZALEZ, JOSEPH	SPEEDING (EXCEED PRI	09/28/04				40.00		3.00			116.00			
63976J41	E09-04-685	08/26/12	GONZALEZ, JOSEPH	NO LIABILITY INSURAN	03/30/09				40.00		3.00	1.00		175.00			
63977J41	E09-04-686	08/26/12	GONZALEZ, JOSEPH	DRIVING WHILE LICENS	03/30/09				40.00		3.00	1.00		141.00			
63978J41	E07-12-62	08/26/12	ECHARTEA, MICHAEL	OVER TIRE SIZE LIMIT	11/27/07				31.86		2.39	0.79					
63979J41	E09-05-1200	08/26/12	SINGLETERRY,LUIS	NO DRIVER'S LICENSE	05/06/09				19.83		1.49	0.49					
63980J41	E09-05-1201	08/26/12	SINGLETERRY,LUIS	SPEEDING (EXCEED PRI	05/06/09				40.00		3.00	1.00		102.00			
63981J41	E08-02-1047	08/26/12	MEDINA,RUBY LEE	DEFECTIVE EQUIPMENT	02/18/08				40.00		3.00	1.00		124.00			
63982J41	E08-02-1046	08/26/12	MEDINA,RUBY LEE	NO DRIVER'S LICENSE	02/18/08				40.00		3.00	1.00		141.00			
63983J41	E09-08-632	08/26/12	SANTOS, SANDRA GO	NO DRIVER'S LICENSE	08/06/09				19.83		1.49	0.49					
63984J41	E08-03-560	08/26/12	SANTOS, SANDRA GO	NO DRIVER'S LICENSE	03/13/08				40.00		3.00	1.00		141.00			
63985J41*V	E08-03-559	08/26/12	SANTOS, SANDRA GO	SPEEDING (EXCEED PRI	03/13/08				40.00		3.00	1.00		108.00			
63985J41*V	E08-03-559	08/26/12	SANTOS, SANDRA GO	SPEEDING (EXCEED PRI	03/13/08				-40.00		-3.00	-1.00		-108.00			
63985J41ADJ	E08-03-559	08/26/12	SANTOS, SANDRA GO	SPEEDING (EXCEED PRI	03/13/08				40.00		3.00	1.00		108.00			
Totals						100.00	-1333.00	2000.00	22865.20	3225.00	1720.09	562.65	0.50	33743.25	70.00	5250.00	70.00

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Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 41 Part 2
ALL P;V Transactions For the Period 08/01/2012 thru 08/31/2012

02 OCT 2012

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF
54277J41*V	E98-01-767																						
54277J41A	E98-01-767												1500.00										
62646J41	E12-06-981										5.00					2.00				4.00	4.00		2.00
62647J41	E12-06-491										5.00	10.00				2.00				4.00	4.00		2.00
62648J41	E12-06-408										5.00					2.00				4.00	4.00		2.00
62649J41	E12-07-542															2.00				4.00	4.00		2.00
62650J41	E10-02-375										5.00					2.00				4.00	4.00		2.00
62651J41	E12-06-869															2.00				4.00	4.00		2.00
62652J41	E12-08-46								50.00		5.00					2.00				4.00	4.00		2.00
62653J41	E12-785																						
62654J41	E12-05-166										5.00					2.00				4.00	4.00		2.00
62655J41	E12-06-907								74.90		5.00					2.00				4.00	4.00		2.00
62656J41	E12-07-517										5.00					2.00				4.00	4.00		2.00
62657J41	E12-1028																6.00						
62658J41	E12-07-783										5.00					2.00				4.00	4.00		2.00
62659J41	E12-06-462										5.00					2.00				4.00	4.00		2.00
62660J41*V	E11-10-1053				12.50	0.15					5.00					2.00				4.00	4.00		2.00
62660J41*V	E11-10-1053				-12.50	-0.15					-5.00					-2.00				-4.00	-4.00		-2.00
62660J41ADJ	E11-10-1053				12.50						5.00			0.15		2.00				4.00	4.00		2.00
62661J41	E12-07-1003									20.00													
62662J41	E12-06-198										3.74					1.49				2.99	2.98		1.50
62663J41	E12-1029																6.00						
62664J41	E12-06-03										5.00					2.00				4.00	4.00		2.00
62665J41	E10-06-1275										5.00					2.00				4.00	4.00		2.00
62666J41	E12-08-49										5.00					2.00				4.00	4.00		2.00
62667J41	E12-904																6.00						
62668J41	E12-905																6.00						
62669J41	E12-1030																6.00						
62670J41	E12-888																						
62671J41	E12-834																						
62672J41	E09-07-744										5.00					2.00				4.00	4.00		2.00
62673J41	E12-1035																6.00						
62674J41	E12-1034																6.00						
62675J41	E12-06-935										5.00					2.00				4.00	4.00		2.00
62676J41	E12-1033																6.00						
62677J41	E12-1032																6.00						
62678J41	E12-05-931										5.00					2.00				4.00	4.00		2.00
62679J41	E12-07-696										5.00	10.00				2.00				4.00	4.00		2.00
62680J41	E12-02-359															2.00				4.00	4.00		2.00
62681J41	E12-02-1102															2.00				4.00	4.00		2.00
62682J41	E12-08-11										5.00					2.00				4.00	4.00		2.00
62683J41	E12-07-19										5.00					2.00				4.00	4.00		2.00
62684J41*V	E06-04-769																						
62684J41*V	E06-04-769																						2.00
62684J41A	E06-04-769										5.00					2.00				4.00	4.00		2.00
62685J41	E10-01-879										5.00					2.00				4.00	4.00		2.00
62686J41	E10-01-878										5.00					2.00				4.00	4.00		2.00
62687J41	E09-11-932										5.00					2.00				4.00	4.00		2.00
62688J41	E09-11-931										2.50					0.99				2.00	2.00		1.00
62689J41	E12-07-01										5.00					2.00				4.00	4.00		2.00
62690J41	E10-10-772										5.00					2.00				4.00	4.00		2.00
62691J41	E12-06-838										5.00									4.00	4.00		2.00
62692J41	E06-07-656																						

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Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF
62693J41	E09-05-2022								175.00		5.00					2.00				4.00	4.00		2.00
62694J41	E12-1036																6.00						
62695J41	E12-1037																6.00						
62696J41	E12-07-18										5.00					2.00				4.00	4.00		2.00
62697J41	E12-1038																6.00						
62698J41	E12-1039																6.00						
62699J41	E12-05-626								49.90		5.00					2.00				4.00	4.00		2.00
62700J41	E12-02-411								10.00		5.00					2.00				4.00	4.00		2.00
62701J41	E12-1040																6.00						
62702J41	E11-03-506										5.00					2.00				4.00	4.00		2.00
62703J41	E11-03-505										5.00					2.00				4.00	4.00		2.00
62704J41	E08-08-354										5.00					2.00				4.00	4.00		2.00
62705J41	E08-08-353								75.00		5.00					2.00				4.00	4.00		2.00
62706J41	E07-10-354										5.00									4.00	4.00		2.00
62707J41	E12-1041		70.00														6.00						
62708J41	E12-06-774								9.90		5.00					2.00				4.00	4.00		2.00
62709J41	E09-06-1247										5.00					2.00				4.00	4.00		2.00
62710J41	E09-06-1246										5.00					2.00				4.00	4.00		2.00
62711J41	E12-07-506										5.00					2.00				4.00	4.00		2.00
62712J41	E12-1042																6.00						
62713J41	E12-04-184								38.00		5.00					2.00				4.00	4.00		2.00
62714J41	E12-07-1030										5.00					2.00				4.00	4.00		2.00
62715J41	E12-06-876										5.00					2.00				4.00	4.00		2.00
62716J41	E12-07-91										2.50					0.99				2.00	2.00		1.00
62717J41	E12-06-958										5.00					2.00				4.00	4.00		2.00
62718J41	E12-1043																6.00						
62719J41	E12-07-946										5.00					2.00				4.00	4.00		2.00
62720J41	E12-05-891										2.50					1.00				2.00	2.00		3.00
62721J41	E12-06-1024										5.00					2.00				4.00	4.00		2.00
62722J41	E12-05-999										5.00					2.00				4.00	4.00		2.00
62723J41	E12-1044																6.00						
62724J41	E12-07-1043										2.50					0.99				2.00	2.00		1.00
62725J41	E12-03-528										5.00					2.00				4.00	4.00		2.00
62726J41	E12-1045																6.00						
62727J41	E05-11-18										5.00									4.00	4.00		2.00
62728J41	E12-07-808															2.00				4.00	4.00		2.00
62729J41	E12-08-21								52.90		5.00					2.00				4.00	4.00		2.00
62730J41	E10-07-638										5.00					2.00				4.00	4.00		2.00
62731J41	E12-08-55								41.90		5.00					2.00				4.00	4.00		2.00
62732J41	E08-12-186										5.00					2.00				4.00	4.00		2.00
62733J41	E04-04-439										5.00									4.00			2.00
62734J41	E04-04-438										5.00									4.00			2.00
62735J41	E12-07-772															2.00				4.00	4.00		2.00
62736J41	E11-06-1573								58.00		5.00					2.00				4.00	4.00		2.00
62737J41	E12-1046		70.00														6.00						
62738J41	E12-06-433										0.48					0.20				0.38	0.39		2.59
62739J41	E12-07-402								4.90		5.00					2.00				4.00	4.00		2.00
62740J41	E12-07-513										5.00					2.00				4.00	4.00		2.00
62741J41	E12-07-512										5.00					2.00				4.00	4.00		2.00
62742J41	E12-05-69										5.00					2.00				4.00	4.00		2.00
62743J41	E10-07-934										5.00					2.00				4.00	4.00		2.00
62744J41	E10-07-933										5.00					2.00				4.00	4.00		2.00
62745J41	E12-08-77										5.00					2.00				4.00	4.00		2.00

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Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF
62746J41	E12-08-76										5.00					2.00				4.00	4.00		2.00
62747J41	E12-06-1021										2.50					0.99				2.00	2.00		1.00
62748J41	E12-06-992															2.00				4.00	4.00		2.00
62749J41	E12-06-275								44.90		5.00					2.00				4.00	4.00		2.00
62750J41	E12-347																						
62751J41	E12-08-66								9.90		5.00					2.00				4.00	4.00		2.00
62752J41	E12-06-834										5.00					2.00				4.00	4.00		2.00
62753J41	E12-06-956										5.00					2.00				4.00	4.00		2.00
62754J41	E12-06-162										5.00	10.00				2.00				4.00	4.00		2.00
62755J41	E12-1047																6.00						
62756J41	E12-06-80								4.90		5.00					2.00				4.00	4.00		2.00
62757J41	E12-1048																6.00						
62758J41	E12-1049																6.00						
62759J41	E12-1050																6.00						
62760J41	E12-07-616										5.00					2.00				4.00	4.00		2.00
62761J41	E12-07-615										5.00					2.00				4.00	4.00		2.00
62762J41	E12-1051																6.00						
62763J41	E12-1052																6.00						
62764J41	E12-08-63															2.00				4.00	4.00		2.00
62765J41	E12-07-260										5.00					2.00				4.00	4.00		2.00
62766J41	E12-06-756															2.00				4.00	4.00		2.00
62767J41	E12-1053																6.00						
62768J41	E12-07-933			5.00												2.00				4.00	4.00		2.00
62769J41	E12-07-932			5.00												2.00				4.00	4.00		2.00
62770J41	E12-1054																6.00						
62771J41	E12-07-99				4.95						5.00					2.00				4.00	4.00		2.00
62772J41	E12-07-100				4.95						5.00					2.00				4.00	4.00		2.00
62773J41	E12-1055																6.00						
62774J41	E12-07-544										5.00					2.00				4.00	4.00		2.00
62775J41	E12-05-67																						2.00
62776J41	E12-06-989										5.00					2.00				4.00	4.00		2.00
62777J41	E12-05-1020																						2.00
62778J41	E10-09-1218			5.00												2.00				4.00	4.00		2.00
62779J41	E09-10-731										5.00					2.00				4.00	4.00		2.00
62780J41	E12-04-360															0.01							2.00
62781J41	E12-1056																6.00						
62782J41	E12-07-943										2.50					0.99				2.00	2.00		1.00
62783J41	E12-05-483										5.00					2.00				4.00	4.00		2.00
62784J41	E12-07-464										5.00					2.00				4.00	4.00		2.00
62785J41	E12-08-42										5.00					2.00				4.00	4.00		2.00
62786J41	2455-2446							23.00															
62787J41	E12-06-938										5.00					2.00				4.00	4.00		2.00
62788J41	E12-982																						
62789J41	E12-982																						
62790J41	E12-06-672										0.52					0.21				0.41	0.42		2.21
62791J41	E12-1057		70.00														6.00						
62792J41	E12-06-62										5.00	10.00				2.00				4.00	4.00		2.00
62793J41	E12-1058																6.00						
62794J41	E12-07-713										5.00					2.00				4.00	4.00		2.00
62795J41	E12-07-1084										5.00					2.00				4.00	4.00		2.00
62796J41	E12-07-1081										2.50					0.99				2.00	2.00		1.00
62797J41	E12-08-41									20.00													
62798J41	E12-06-1068										5.00					2.00				4.00	4.00		2.00

Receipt #	Docket #	CONS3	CONS4	CONST4	CRF	CSS	CVCA	DC	DD	DIS	DPS	DSC	DTO	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF
62799J41	E12-08-130				12.50						5.00					2.00				4.00	4.00		2.00
62800J41	E12-04-953								25.00		5.00					2.00				4.00	4.00		2.00
62801J41	E12-04-410										5.00					2.00				4.00	4.00		2.00
62802J41	E12-05-822								25.00		5.00					2.00				4.00	4.00		2.00
62803J41	E12-1059																6.00						
62804J41	E12-08-191									20.00													
62805J41	E12-07-422										5.00					2.00				4.00	4.00		2.00
62806J41	E12-1060		70.00														6.00						
62807J41	E12-08-22									20.00													
62808J41	E12-1061																6.00						
62809J41	E12-07-1034										5.00					2.00				4.00	4.00		2.00
62810J41	E12-06-128										5.00					2.00				4.00	4.00		2.00
62811J41	E12-08-194										5.00					2.00				4.00	4.00		2.00
62812J41	E12-08-121										2.50					0.99				2.00	2.00		1.00
62813J41	E12-06-393										5.00					2.00				4.00	4.00		2.00
62814J41	E12-1062																6.00						
62815J41	E12-1063		70.00														6.00						
62816J41	E12-07-235										5.00					2.00				4.00	4.00		2.00
62817J41	E12-08-196										5.00					2.00				4.00	4.00		2.00
62818J41	E12-07-614										5.00					2.00				4.00	4.00		2.00
62819J41	E12-06-381										5.00	10.00				2.00				4.00	4.00		2.00
62820J41	E12-07-381										5.00					2.00				4.00	4.00		2.00
62821J41	E12-07-471										5.00					2.00				4.00	4.00		2.00
62822J41	E12-07-470										5.00					2.00				4.00	4.00		2.00
62823J41	E12-08-198										5.00					2.00				4.00	4.00		2.00
62824J41	E12-07-546									20.00													
62825J41	E12-08-138										5.00					2.00				4.00	4.00		2.00
62826J41	E12-08-137										5.00					2.00				4.00	4.00		2.00
62827J41	E11-01-169										5.00					2.00				4.00	4.00		2.00
62828J41	E12-606																						
62829J41	E12-05-715										5.00					2.00				4.00	4.00		2.00
62830J41	E12-1064																6.00						
62831J41	E12-06-493										5.00	10.00				2.00				4.00	4.00		2.00
62832J41	E12-1065																6.00						
62833J41	E12-1066																6.00						
62834J41	E12-08-78										5.00					2.00				4.00	4.00		2.00
62835J41	E00-07-327						15.00								5.00			0.25	2.00				2.00
62836J41	E08-08-1050																			4.00	4.00		2.00
62837J41	E11-02-833															2.00				4.00	4.00		2.00
62838J41	E12-04-505															2.00				4.00	4.00		2.00
62839J41	E12-07-139															2.00				4.00	4.00		2.00
62840J41	E12-07-155															2.00				4.00	4.00		2.00
62841J41	E11-05-898															2.00				4.00	4.00		2.00
62842J41	E11-07-1396															2.00				4.00	4.00		2.00
62843J41	E11-09-34															2.00				4.00	4.00		2.00
62844J41	E12-05-944																						2.00
62845J41	E12-06-905										1.26					0.51				1.01	1.02		2.50
62846J41	E12-991																					5.00	
62847J41	E12-06-287										5.00	10.00				2.00				4.00	4.00		2.00
62848J41	E12-06-743										5.00					2.00				4.00	4.00		2.00
62849J41	E12-07-289										5.00					1.99				4.00	4.00		2.00
62850J41	E11-10-794								33.00		5.00					2.00				4.00	4.00		2.00
62851J41	E12-1067																6.00						

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62852J41	E12-1069																6.00						
62853J41	E12-1070																6.00						
62854J41	E12-1071																6.00						
62855J41	E12-1068																6.00						
62856J41	E12-07-425										5.00	10.00				2.00			4.00	4.00		2.00	
62857J41	E12-08-253								4.90		5.00					2.00			4.00	4.00		2.00	
62858J41	E12-07-324										5.00					2.00			4.00	4.00		2.00	
62859J41	E12-07-832										5.00					2.00			4.00	4.00		2.00	
62860J41	E12-07-1017										5.00					2.00			4.00	4.00		2.00	
62861J41	E12-08-232										5.00					2.00			4.00	4.00		2.00	
62862J41*V	E12-08-235																						
62862J41*V	E12-08-235																						
62862J41A	E12-08-235															2.00			4.00	4.00		2.00	
62863J41	E12-07-40									20.00													
62864J41	E12-08-15								9.90		5.00					2.00			4.00	4.00		2.00	
62865J41	E12-08-236																						
62866J41	E12-05-787		5.00													2.00			4.00	4.00		2.00	
62867J41	E12-05-786		5.00													2.00			4.00	4.00		2.00	
62868J41	E12-08-227										5.00					2.00			4.00	4.00		2.00	
62869J41	E12-06-205										3.74					1.49			2.99	2.98		1.50	
62870J41	E12-1072																6.00						
62871J41	E12-1073																6.00						
62872J41	E12-1074																6.00						
62873J41	E12-1075																6.00						
62874J41	E12-05-909																						2.00
62875J41	E12-1076																6.00						
62876J41	E12-05-595				4.95						5.00					2.00			4.00	4.00		2.00	
62877J41	E12-05-594										5.00					2.00			4.00	4.00		2.00	
62878J41	E12-08-226								50.00		5.00					2.00			4.00	4.00		2.00	
62879J41	E12-08-238								9.90		5.00					2.00			4.00	4.00		2.00	
62880J41	E12-07-977										5.00					2.00			4.00	4.00		2.00	
62881J41	E12-1087																6.00						
62882J41	E12-07-488										5.00					2.00			4.00	4.00		2.00	
62883J41	E12-1086																6.00						
62884J41	E12-1085																6.00						
62885J41	E12-1084																6.00						
62886J41	E12-1083																6.00						
62887J41	E12-08-271										5.00					2.00			4.00	4.00		2.00	
62888J41	E12-08-272										5.00					2.00			4.00	4.00		2.00	
62889J41	E12-08-273										5.00					2.00			4.00	4.00		2.00	
62890J41	E11-08-650										5.00					2.00			4.00	4.00		2.00	
62891J41	E12-1082																6.00						
62892J41	E11-08-649										5.00					2.00			4.00	4.00		2.00	
62893J41	E11-08-648										5.00					2.00			4.00	4.00		2.00	
62894J41*V	E06-05-772										5.00								4.00	4.00		2.00	
62894J41*V	E06-05-772										-5.00								-4.00	-4.00		-2.00	
62894J41A	E06-05-772										5.00								4.00	4.00		2.00	
62895J41	E12-08-127A										5.00					2.00			4.00	4.00		2.00	
62896J41	E12-1046-C																6.00						
62897J41	E12-1088																6.00						
62898J41	E12-08-285										5.00					2.00			4.00	4.00		2.00	
62899J41	E12-1089																6.00						
62900J41	E12-1090																6.00						

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Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF
62901J41	E12-08-277								4.90		5.00					2.00				4.00	4.00		2.00
62902J41	E12-06-901			5.00												2.00				4.00	4.00		2.00
62903J41	E12-06-902			5.00												2.00				4.00	4.00		2.00
62904J41	E11-10-796										5.00					2.00				4.00	4.00		2.00
62905J41	E11-10-795								33.00		5.00					2.00				4.00	4.00		2.00
62906J41	E11-03-1260										5.00					2.00				4.00	4.00		2.00
62907J41	E12-07-316										5.00					2.00				4.00	4.00		2.00
62908J41	E12-02-186								43.00		5.00					2.00				4.00	4.00		2.00
62909J41	E12-07-973								44.90		5.00					2.00				4.00	4.00		2.00
62910J41	E12-1081																6.00						
62911J41	E12-06-38										5.00					2.00				4.00	4.00		2.00
62912J41	E11-06-117										5.00					2.00				4.00	4.00		2.00
62913J41	E12-1080																6.00						
62914J41	E12-1079																6.00						
62915J41	E12-08-54								59.90		5.00					2.00				4.00	4.00		2.00
62916J41	E12-1078																6.00						
62917J41	E12-07-91										2.50					1.01				2.00	2.00		3.00
62918J41	E12-1077																6.00						
62919J41	E12-07-956								4.90		5.00					2.00				4.00	4.00		2.00
62920J41	E12-06-120										1.26					0.51				1.01	1.02		2.50
62921J41	E06-10-467										5.00									4.00	4.00		2.00
62922J41	E06-10-468										5.00									4.00	4.00		2.00
62923J41	E12-08-241										5.00					2.00				4.00	4.00		2.00
62924J41	E08-06-556										5.00					2.00				4.00	4.00		2.00
62925J41	E12-07-803										5.00					2.00				4.00	4.00		2.00
62926J41	E10-07-356										5.00					2.00				4.00	4.00		2.00
62927J41	E10-07-357										5.00					2.00				4.00	4.00		2.00
62928J41	E12-06-955										5.00	10.00				2.00				4.00	4.00		2.00
62929J41	E12-08-246										5.00					2.00				4.00	4.00		2.00
62930J41	E12-07-848										1.26					0.51				1.01	1.02		2.50
62931J41	E12-07-568																						2.00
62932J41	E12-07-374										2.50					1.01				2.00	2.00		3.00
62933J41	E12-07-380										5.00					2.00				4.00	4.00		2.00
62934J41	E12-07-572										5.00					2.00				4.00	4.00		2.00
62935J41	E12-08-01										5.00					2.00				4.00	4.00		2.00
62936J41	E12-07-692										5.00					2.00				4.00	4.00		2.00
62937J41	E12-07-691										5.00					2.00				4.00	4.00		2.00
62938J41	E12-07-114										5.00					2.00				4.00	4.00		2.00
62939J41	E12-08-302										5.00					2.00				4.00	4.00		2.00
62940J41	E12-03-1133										0.34					0.14				0.27	0.28		2.41
62941J41	E12-07-1025										2.50					1.01				2.00	2.00		3.00
62942J41	E12-07-66									20.00													
62943J41	E12-06-689										3.74					1.49				2.99	2.98		1.50
62944J41	E12-07-618										5.00					2.00				4.00	4.00		2.00
62945J41	E12-08-294										5.00					2.00				4.00	4.00		2.00
62946J41	E12-07-267										5.00					2.00				4.00	4.00		2.00
62947J41	E12-07-268										5.00					2.00				4.00	4.00		2.00
62948J41	E12-06-839								47.90		5.00					2.00				4.00	4.00		2.00
62949J41	E12-02-726								25.00		5.00					2.00				4.00	4.00		2.00
62950J41	E12-06-728										5.00					2.00				4.00	4.00		2.00
62951J41	E12-1091																6.00						
62952J41	E10-09-517										5.00					2.00				4.00	4.00		2.00
62953J41	E10-09-516										5.00					2.00				4.00	4.00		2.00

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Receipt #	Docket #	CONS3	CONS4	CONST4	CRF	CSS	CVCA	DC	DD	DIS	DPS	DSC	DTO	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF
62954J41	E12-08-239										5.00					2.00				4.00	4.00		2.00
62955J41	E12-08-128			5.00					49.90							2.00				4.00	4.00		2.00
62956J41	E12-1092																6.00						
62957J41	E12-1093																6.00						
62958J41	E12-08-326								49.90		5.00					2.00				4.00	4.00		2.00
62959J41	E12-07-529										5.00	10.00				2.00				4.00	4.00		2.00
62960J41	E12-1094																6.00						
62961J41	E12-08-329										5.00					2.00				4.00	4.00		2.00
62962J41	E12-08-186										5.00					2.00				4.00	4.00		2.00
62963J41	E12-07-323										5.00					2.00				4.00	4.00		2.00
62964J41	E12-08-360										5.00					2.00				4.00	4.00		2.00
62965J41	E12-08-359										5.00					2.00				4.00	4.00		2.00
62966J41	E12-1095																6.00						
62967J41*V	E09-05-320										5.00					2.00				4.00	4.00		2.00
62967J41*V	E09-05-320										-5.00					-2.00				-4.00	-4.00		-2.00
62967J41A	E09-05-320										5.00					2.00				4.00	4.00		2.00
62968J41*V	E12-1096																6.00						
62968J41*V	E12-1096																-6.00						
62968J41A	E12-1096																6.00						
62969J41	E12-07-631								74.90		5.00					2.00				4.00	4.00		2.00
62970J41	E12-08-385									20.00													
62971J41	E12-07-80										5.00					2.00				4.00	4.00		2.00
62972J41	E12-07-991										5.00					2.00				4.00	4.00		2.00
62973J41	E12-07-990										5.00					2.00				4.00	4.00		2.00
62974J41	E12-08-13								9.90		5.00					2.00				4.00	4.00		2.00
62975J41	E12-08-386										5.00					2.00				4.00	4.00		2.00
62976J41	E09-12-1099										5.00					2.00				4.00	4.00		2.00
62977J41	E09-12-1100								38.00		5.00					2.00				4.00	4.00		2.00
62978J41	E12-1097		70.00														6.00						
62979J41	E12-08-394										5.00					2.00				4.00	4.00		2.00
62980J41	E12-562																						
62981J41	E12-08-347										5.00					2.00				4.00	4.00		2.00
62982J41	E12-06-757															2.00				4.00	4.00		2.00
62983J41	E12-01-549										5.00					2.00				4.00	4.00		2.00
62984J41	E12-06-198										1.26					0.51				1.01	1.02		2.50
62985J41	E12-906																						
62986J41	E12-06-666										5.00					2.00				4.00	4.00		2.00
62987J41	E12-1098		70.00														6.00						
62988J41	E12-1099																6.00						
62989J41	E12-1100																6.00						
62990J41	E12-1101																6.00						
62991J41	E12-1102																6.00						
62992J41	E12-08-422										5.00					2.00				4.00	4.00		2.00
62993J41	E12-08-391										5.00					2.00				4.00	4.00		2.00
62994J41*V	E12-07-337															2.00				4.00	4.00		2.00
62994J41*V	E12-07-337															-2.00				-4.00	-4.00		-2.00
62994J41ADJ	E12-07-337															2.00				4.00	4.00		2.00
62995J41	E12-05-916										5.00					2.00				4.00	4.00		2.00
62996J41	E12-07-406															2.00				4.00	4.00		2.00
62997J41	E12-07-211															2.00				4.00	4.00		2.00
62998J41	E12-07-216															2.00				4.00	4.00		2.00
62999J41	E12-07-220															2.00				4.00	4.00		2.00
63000J41	E12-07-223															2.00				4.00	4.00		2.00

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Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF
63001J41	E12-07-132															2.00				4.00	4.00		2.00
63002J41	E12-07-876															2.00				4.00	4.00		2.00
63003J41	E12-07-164															2.00				4.00	4.00		2.00
63004J41	E12-07-140															2.00				4.00	4.00		2.00
63005J41	E12-07-144															2.00				4.00	4.00		2.00
63006J41	E12-07-173															2.00				4.00	4.00		2.00
63007J41	E12-04-492															2.00				4.00	4.00		2.00
63008J41	E11-05-903															2.00				4.00	4.00		2.00
63009J41	E12-07-151															2.00				4.00	4.00		2.00
63010J41	E12-07-152															2.00				4.00	4.00		2.00
63011J41	E12-08-56								24.90		5.00					2.00				4.00	4.00		2.00
63012J41	E12-08-333										5.00					2.00				4.00	4.00		2.00
63013J41	E12-1103																6.00						
63014J41	E12-1104																6.00						
63015J41	E12-07-469										2.50					0.99				2.00	2.00		1.00
63016J41	E12-08-350								24.90		5.00					2.00				4.00	4.00		2.00
63017J41	E12-08-300										5.00					2.00				4.00	4.00		2.00
63018J41	E12-08-299										5.00					2.00				4.00	4.00		2.00
63021J41	E07-08-1084								54.00		5.00									4.00	4.00		2.00
63022J41	E07-08-1085										5.00									4.00	4.00		2.00
63023J41	E12-08-369										5.00					2.00				4.00	4.00		2.00
63024J41*V	E10-01-1381										5.00					2.00				4.00	4.00		2.00
63024J41*V	E10-01-1381										-5.00					-2.00				-4.00	-4.00		-2.00
63024J41ADJ	E10-01-1381										5.00					2.00				4.00	4.00		2.00
63025J41*V	E10-01-1380										5.00					2.00				4.00	4.00		2.00
63025J41*V	E10-01-1380										-5.00					-2.00				-4.00	-4.00		-2.00
63025J41ADJ	E10-01-1380										5.00					2.00				4.00	4.00		2.00
63026J41	E12-07-376										5.00					2.00				4.00	4.00		2.00
63027J41	E12-1007																						
63028J41	E11-1390																						
63029J41	E11-1151																						
63030J41	E12-311																						
63031J41	E12-60																						
63032J41	E12-07-487										5.00					2.00				4.00	4.00		2.00
63033J41	E12-07-33										2.50					0.99				2.00	2.00		1.00
63034J41	E12-07-412										2.50					0.99				2.00	2.00		1.00
63035J41	E12-07-05				12.50						5.00					2.00				4.00	4.00		2.00
63036J41	E12-07-04										5.00					2.00				4.00	4.00		2.00
63037J41	E12-08-459								35.90		5.00					2.00				4.00	4.00		2.00
63038J41	E12-07-705								40.90		5.00					2.00				4.00	4.00		2.00
63039J41	E11-06-1412										5.00					2.00				4.00	4.00		2.00
63040J41	E12-07-910										5.00					2.00				4.00	4.00		2.00
63041J41	E12-07-433										3.74					1.49				2.99	2.98		1.50
63042J41	E12-817																						
63043J41	E12-07-237										5.00					2.00				4.00	4.00		2.00
63044J41	E12-1105																6.00						
63045J41	E12-1106																6.00						
63046J41	E12-1107																6.00						
63047J41	E12-1108																6.00						
63048J41	E12-1109																6.00						
63049J41	E12-1110																6.00						
63050J41	E12-07-53										5.00					2.00				4.00	4.00		2.00
63051J41	E12-991		70.00																				

Receipt #	Docket #	CONS3	CONS4	CONST4	CRF	CSS	CVCA	DC	DD	DIS	DPS	DSC	DTO	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF
63052J41	E09-07-534										5.00					2.00				4.00	4.00		2.00
63053J41	E11-02-1457										5.00					2.00				4.00	4.00		2.00
63054J41	E12-07-462										2.50					0.99				2.00	2.00		1.00
63055J41	E12-07-272										5.00					2.00				4.00	4.00		2.00
63056J41	E12-07-685										5.00					2.00				4.00	4.00		2.00
63057J41	E12-07-1004								4.90		5.00					2.00				4.00	4.00		2.00
63058J41	E12-04-759								25.00		5.00					2.00				4.00	4.00		2.00
63059J41	E12-05-965										5.00	10.00				2.00				4.00	4.00		2.00
63060J41	E12-07-01										2.50					1.01				2.00	2.00		3.00
63061J41	E12-06-205										1.26					0.51				1.01	1.02		2.50
63062J41	E12-06-1021										2.50					1.01				2.00	2.00		3.00
63063J41	E12-08-469									20.00													
63064J41	E12-08-26										5.00					2.00				4.00	4.00		2.00
63065J41	E12-07-271										5.00					2.00				4.00	4.00		2.00
63066J41	E12-04-1103										1.26					0.51				1.01	1.02		2.50
63067J41	E12-1111																6.00						
63068J41	E12-1112																6.00						
63069J41	E12-08-396										5.00					2.00				4.00	4.00		2.00
63070J41	E12-1113																6.00						
63071J41	E12-08-345										2.50					0.99				2.00	2.00		1.00
63072J41	E12-08-456										5.00					2.00				4.00	4.00		2.00
63073J41	E12-08-457				12.50						5.00					2.00				4.00	4.00		2.00
63074J41	E12-07-399										5.00					2.00				4.00	4.00		2.00
63075J41	E12-08-48										5.00					2.00				4.00	4.00		2.00
63076J41	E12-07-717A										5.00					2.00				4.00	4.00		2.00
63077J41	E12-07-379										5.00					2.00				4.00	4.00		2.00
63078J41	E12-07-929								9.90		5.00					2.00				4.00	4.00		2.00
63079J41	E12-08-252										3.00					1.19				2.40	2.40		1.20
63080J41	E12-08-214										5.00					2.00				4.00	4.00		2.00
63081J41*V	E11-05-582										5.00					2.00				4.00	4.00		2.00
63081J41*V	E11-05-582										-5.00					-2.00				-4.00	-4.00		-2.00
63082J41	E12-06-810										5.00					2.00				4.00	4.00		2.00
63083J41	E12-01-509															0.01							2.00
63084J41	E12-03-1275										5.00					2.00				4.00	4.00		2.00
63085J41	E08-07-355A										5.00					2.00				4.00	4.00		2.00
63086J41	E12-08-475										5.00					2.00				4.00	4.00		2.00
63087J41	E12-08-476									20.00													
63088J41	E12-1114																6.00						
63089J41	E12-07-909										5.00					2.00				4.00	4.00		2.00
63090J41	E12-03-1189								9.90		5.00					2.00				4.00	4.00		2.00
63091J41	E12-08-102									20.00													
63092J41	E12-08-503								4.90		5.00					2.00				4.00	4.00		2.00
63093J41	E12-07-671										5.00					2.00				4.00	4.00		2.00
63094J41	E12-07-664								74.90		5.00					2.00				4.00	4.00		2.00
63095J41	E12-1115																6.00						
63096J41	E12-1116																6.00						
63097J41	E09-11-37										5.00					2.00				4.00	4.00		2.00
63098J41	E09-11-38										5.00					2.00				4.00	4.00		2.00
63099J41	E12-06-120																						2.00
63100J41*V	E12-06-868															2.00				4.00	4.00		2.00
63100J41*V	E12-06-868															-2.00				-4.00	-4.00		-2.00
63100J41A	E12-06-868															2.00				4.00	4.00		2.00
63101J41	E12-1117																6.00						

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Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF
63102J41	E12-07-627								4.90		5.00					2.00				4.00	4.00		2.00
63103J41	E11-10-458										5.00					2.00				4.00	4.00		2.00
63104J41	E12-07-35										5.00					1.99				4.00	4.00		2.00
63105J41	E12-08-04										5.00					2.00				4.00	4.00		2.00
63106J41	E12-08-189										5.00					2.00				4.00	4.00		2.00
63107J41	E12-08-482										5.00					2.00				4.00	4.00		2.00
63108J41	E12-08-488								24.90		5.00					2.00				4.00	4.00		2.00
63109J41*V	E12-08-526															2.00				4.00	4.00		2.00
63109J41*V	E12-08-526															-2.00				-4.00	-4.00		-2.00
63109J41A	E12-08-526										5.00					2.00				4.00	4.00		2.00
63110J41*V	E12-08-527															2.00				4.00	4.00		2.00
63110J41*V	E12-08-527															-2.00				-4.00	-4.00		-2.00
63110J41A	E12-08-527										5.00					2.00				4.00	4.00		2.00
63111J41	E12-07-766										5.00					2.00				4.00	4.00		2.00
63112J41	E12-08-284										5.00					2.00				4.00	4.00		2.00
63113J41	E12-07-498										5.00					2.00				4.00	4.00		2.00
63114J41	E12-07-392										5.00					2.00				4.00	4.00		2.00
63115J41	E12-07-1043										2.40					0.96				1.92	1.92		2.88
63116J41	E12-06-206																						2.00
63117J41	E12-06-207										5.00					2.00				4.00	4.00		2.00
63118J41	E12-1118																6.00						
63119J41	E12-07-729										2.50					0.99				2.00	2.00		1.00
63120J41	E12-06-816								24.90		5.00					2.00				4.00	4.00		2.00
63121J41	E12-06-626										5.00					2.00				4.00	4.00		2.00
63122J41	E12-06-617										5.00					2.00				4.00	4.00		2.00
63123J41	E12-1119																6.00						
63124J41	E10-01-977										5.00					2.00				4.00	4.00		2.00
63125J41	E10-01-978										5.00					2.00				4.00	4.00		2.00
63126J41	2447-2448							23.00															
63127J41	E12-08-355									20.00													
63128J41	E12-1120		70.00														6.00						
63129J41	E12-07-718										5.00					2.00				4.00	4.00		2.00
63130J41	E12-07-717										5.00					2.00				4.00	4.00		2.00
63131J41	E12-08-261										5.00					2.00				4.00	4.00		2.00
63132J41	E12-07-658										5.00					2.00				4.00	4.00		2.00
63133J41	E12-1126																6.00						
63134J41	E12-07-248										3.74					1.49				2.99	2.98		1.50
63135J41	E11-04-835								10.00		5.00					2.00				4.00	4.00		2.00
63136J41	E12-06-292										5.00					2.00				4.00	4.00		2.00
63137J41	E12-06-1042										5.00					2.00				4.00	4.00		2.00
63138J41	E12-06-1041										5.00					2.00				4.00	4.00		2.00
63139J41	E12-1121																6.00						
63140J41	E12-08-557										5.00					2.00				4.00	4.00		2.00
63141J41	E12-1122																6.00						
63142J41	E12-07-679								49.90		5.00					2.00				4.00	4.00		2.00
63143J41	E12-1123																6.00						
63144J41	E12-02-765								4.90		5.00					2.00				4.00	4.00		2.00
63145J41	E12-08-496										5.00					2.00				4.00	4.00		2.00
63146J41	E12-1124																6.00						
63147J41	E12-1125																6.00						
63148J41	E12-1127																6.00						
63149J41	E12-08-559										5.00					2.00				4.00	4.00		2.00
63150J41	E12-06-770										5.00		10.00			2.00				4.00	4.00		2.00

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Receipt #	Docket #	CONS3	CONS4	CONST4	CRF	CSS	CVCA	DC	DD	DIS	DPS	DSC	DTO	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF
63151J41	E12-1128																6.00						
63152J41	E12-1129																6.00						
63153J41	E12-06-21										5.00					2.00				4.00	4.00		2.00
63154J41	E12-06-885A										5.00	10.00				2.00				4.00	4.00		2.00
63155J41	E12-03-1074										5.00					2.00				4.00	4.00		2.00
63156J41	E12-06-670								25.00		5.00					2.00				4.00	4.00		2.00
63157J41	E12-08-566										5.00					2.00				4.00	4.00		2.00
63158J41*V	E12-08-567																						
63158J41*V	E12-08-567																						
63158J41A	E12-08-567															2.00				4.00	4.00		2.00
63159J41	E12-1130	70.00															6.00						
63160J41	E12-07-468										5.00					2.00				4.00	4.00		2.00
63161J41	E12-03-1282										5.00					2.00				4.00	4.00		2.00
63162J41	E12-07-1081										2.50					1.01				2.00	2.00		3.00
63163J41	E12-08-53										5.00					2.00				4.00	4.00		2.00
63164J41	E12-07-346								59.90							2.00				4.00	4.00		2.00
63165J41	E12-1131																6.00						
63166J41	E12-1023																						
63167J41	E12-1023																						
63168J41	E12-08-289										5.00					2.00				4.00	4.00		2.00
63169J41	E12-1132																6.00						
63170J41	E12-08-266										5.00					2.00				4.00	4.00		2.00
63171J41	E12-08-265										5.00					2.00				4.00	4.00		2.00
63172J41	E12-08-652										3.74					1.49				2.99	2.98		1.50
63173J41	E10-01-770										5.00					2.00				4.00	4.00		2.00
63174J41	E09-12-1295										5.00					2.00				4.00	4.00		2.00
63175J41	E09-05-1395										5.00					2.00				4.00	4.00		2.00
63176J41	E10-02-915										5.00					2.00				4.00	4.00		2.00
63177J41	E08-05-1139										5.00					2.00				4.00	4.00		2.00
63178J41	E08-05-1138										5.00					2.00				4.00	4.00		2.00
63179J41	E11-04-850								38.00		5.00					2.00				4.00	4.00		2.00
63180J41	E12-04-925										5.00					2.00				4.00	4.00		2.00
63181J41	E12-08-578										2.50					0.99				2.00	2.00		1.00
63182J41	E12-08-62								44.90		5.00					2.00				4.00	4.00		2.00
63183J41	E12-08-594								0.90		5.00					2.00				4.00	4.00		2.00
63184J41	E12-1134																6.00						
63185J41	E12-1135																6.00						
63186J41	E12-1133																6.00						
63187J41	E12-1136	70.00															6.00						
63188J41	E12-1137																6.00						
63189J41	E12-06-954										5.00					1.99				4.00	4.00		2.00
63190J41	E12-08-641										5.00					2.00				4.00	4.00		2.00
63191J41	E12-02-69								50.00		5.00					2.00				4.00	4.00		2.00
63192J41	E12-361																						
63193J41	E12-384																						
63194J41	E12-530																						
63195J41	E12-385																						
63196J41	E12-531																						
63197J41	E12-532																						
63198J41	E12-05-500										5.00					2.00				4.00	4.00		2.00
63199J41	E12-1138																6.00						
63200J41	E12-1139	70.00															6.00						
63201J41	E12-07-209															2.00				4.00	4.00		2.00

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63202J41	E08-10-98																			4.00	4.00		2.00
63203J41	E09-10-272															2.00				4.00	4.00		2.00
63204J41	E07-03-321																			4.00	4.00		2.00
63205J41	E12-04-501															2.00				4.00	4.00		2.00
63206J41	E10-03-1042															2.00				4.00	4.00		2.00
63207J41	E11-09-43															2.00				4.00	4.00		2.00
63208J41	E12-07-879															2.00				4.00	4.00		2.00
63209J41	E12-07-136															2.00				4.00	4.00		2.00
63210J41	E12-07-880															2.00				4.00	4.00		2.00
63211J41	E11-11-533															2.00				4.00	4.00		2.00
63212J41	E12-07-153															2.00				4.00	4.00		2.00
63213J41	E12-07-891															2.00				4.00	4.00		2.00
63214J41	E11-10-347															2.00				4.00	4.00		2.00
63215J41	E12-07-897															2.00				4.00	4.00		2.00
63216J41	E12-07-898															2.00				4.00	4.00		2.00
63217J41	E12-07-899															2.00				4.00	4.00		2.00
63218J41	E12-08-522									20.00													
63219J41	E12-06-828										2.50					1.01				2.00	2.00		3.00
63220J41	E11-10-1086										5.00					2.00				4.00	4.00		2.00
63221J41	E10-01-1732										5.00					2.00				4.00	4.00		2.00
63222J41	E10-01-1731										5.00					2.00				4.00	4.00		2.00
63223J41*V	E10-01-1730				50.00						5.00					2.00				4.00	4.00		2.00
63223J41*V	E10-01-1730				-50.00						-5.00					-2.00				-4.00	-4.00		-2.00
63223J41ADJ	E10-01-1730				49.95						5.00					2.00				4.00	4.00		2.00
63224J41	E09-11-342										5.00					2.00				4.00	4.00		2.00
63225J41	E09-03-1189										5.00					2.00				4.00	4.00		2.00
63226J41	E09-03-1188										5.00					2.00				4.00	4.00		2.00
63227J41	E12-07-289															0.01							2.00
63228J41	E12-06-30										5.00	10.00				2.00				4.00	4.00		2.00
63229J41	E12-03-1225										5.00					2.00				4.00	4.00		2.00
63230J41	E12-08-319										5.00					2.00				4.00	4.00		2.00
63231J41	E12-07-710										5.00					2.00				4.00	4.00		2.00
63232J41	E12-1039																						
63233J41	E12-08-492										2.50					0.99				2.00	2.00		1.00
63234J41	E12-1040																						
63235J41	E12-1140																6.00						
63236J41	E12-1141																6.00						
63237J41	E12-1142																6.00						
63238J41	E12-1143																6.00						
63239J41	E12-07-366										5.00	10.00				2.00				4.00	4.00		2.00
63240J41	E12-07-784										5.00					2.00				4.00	4.00		2.00
63241J41	E09-12-1139										5.00					2.00				4.00	4.00		2.00
63242J41	E10-04-1055										5.00					2.00				4.00	4.00		2.00
63243J41	E10-01-1542										5.00					2.00				4.00	4.00		2.00
63244J41	E09-09-699										5.00					2.00				4.00	4.00		2.00
63245J41	E12-07-361										5.00					2.00				4.00	4.00		2.00
63246J41*V	E10-07-627				12.55	0.15					5.00					2.00				4.00	4.00		2.00
63246J41*V	E10-07-627				-12.55	-0.15					-5.00					-2.00				-4.00	-4.00		-2.00
63246J41A	E10-07-627				12.50	0.15					5.00			0.10		2.00				4.00	4.00		2.00
63247J41	E07-05-1176								37.00		5.00									4.00	4.00		2.00
63248J41	E07-05-1177								37.00		5.00									4.00	4.00		2.00
63249J41	E12-08-340										5.00					2.00				4.00	4.00		2.00
63250J41	E12-08-339										5.00					2.00				4.00	4.00		2.00

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63251J41	E12-06-888										5.00	10.00				2.00				4.00	4.00		2.00
63252J41	E12-1021																6.00						
63253J41	E12-08-583										5.00					2.00				4.00	4.00		2.00
63254J41	E12-08-666								24.90		5.00					2.00				4.00	4.00		2.00
63255J41	E12-06-406										5.00	10.00				2.00				4.00	4.00		2.00
63256J41	E11-10-174										5.00					2.00				4.00	4.00		2.00
63257J41	E11-10-262										5.00					2.00				4.00	4.00		2.00
63258J41	E12-01-1077										5.00					2.00				4.00	4.00		2.00
63259J41	E12-08-647										5.00					2.00				4.00	4.00		2.00
63260J41	E12-08-667										5.00					2.00				4.00	4.00		2.00
63261J41	E07-07-271										5.00									4.00	4.00		2.00
63262J41	E12-07-785										2.50					0.99				2.00	2.00		1.00
63263J41	E12-08-418				12.50						5.00					2.00				4.00	4.00		2.00
63264J41	E12-08-417										5.00					2.00				4.00	4.00		2.00
63265J41	E12-07-780										2.50					0.99				2.00	2.00		1.00
63266J41	E12-08-646										5.00					2.00				4.00	4.00		2.00
63267J41	E12-08-494									20.00													
63268J41	E12-02-246										5.00					2.00				4.00	4.00		2.00
63269J41	E12-1144																6.00						
63270J41	E08-1414																						
63271J41	E12-07-412										2.40					0.96				1.92	1.92		2.88
63272J41	E12-06-224										5.00	10.00				2.00				4.00	4.00		2.00
63273J41	E12-1157																6.00						
63274J41	E12-08-668										5.00									4.00	4.00		2.00
63275J41	E12-08-669										5.00									4.00	4.00		2.00
63276J41	E12-1158																6.00						
63277J41*V	E10-01-1841										5.00					2.00				4.00	4.00		2.00
63277J41*V	E10-01-1841										-5.00					-2.00				-4.00	-4.00		-2.00
63277J41ADJ	E10-01-1841										5.00					2.00				4.00	4.00		2.00
63278J41	E12-06-141								49.90		5.00					2.00				4.00	4.00		2.00
63279J41	E12-06-998										5.00					2.00				4.00	4.00		2.00
63280J41	E12-07-752										5.00					2.00				4.00	4.00		2.00
63281J41	E12-07-374																						2.00
63282J41	E12-03-247										5.00					2.00				4.00	4.00		2.00
63283J41	E12-01-1331				12.50						5.00					2.00				4.00	4.00		2.00
63284J41	E12-08-630								24.90		5.00					2.00				4.00	4.00		2.00
63285J41	E12-08-187										5.00					2.00				4.00	4.00		2.00
63286J41	E12-1145																6.00						
63287J41	E12-1146																6.00						
63288J41	E12-08-648										5.00					2.00				4.00	4.00		2.00
63289J41	E07-10-689										5.00									4.00	4.00		2.00
63290J41	E12-07-274										2.50					0.99				2.00	2.00		1.00
63291J41	E12-1147																6.00						
63292J41	E12-1148																6.00						
63293J41	E12-1149																6.00						
63294J41	E12-1150																6.00						
63295J41	E12-1151																6.00						
63296J41	E12-1152																6.00						
63297J41	E12-1153																6.00						
63298J41	E12-1154																6.00						
63299J41	E12-1155																6.00						
63300J41	E12-1156																6.00						
63301J41	E12-03-899								49.90		5.00					2.00				4.00	4.00		2.00

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Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF
63302J41	E12-08-40										5.00					2.00				4.00	4.00		2.00
63303J41	E12-08-717										5.00					2.00				4.00	4.00		2.00
63304J41	E12-07-848																						2.00
63305J41	E12-08-30										2.50					0.99				2.00	2.00		1.00
63306J41	E12-07-569										2.00					0.79				1.60	1.60		0.80
63307J41	E12-07-721										5.00					2.00				4.00	4.00		2.00
63308J41	E12-08-59										5.00					2.00				4.00	4.00		2.00
63309J41	E02-07-350						15.00		48.00		5.00				5.00			0.50	2.00	4.00			2.00
63310J41	E12-06-26										5.00	10.00				2.00				4.00	4.00		2.00
63311J41	E12-07-252										5.00					2.00				4.00	4.00		2.00
63312J41	E12-04-951										5.00					2.00				4.00	4.00		2.00
63313J41	E12-08-407										5.00					2.00				4.00	4.00		2.00
63314J41	E11-08-472										5.00					2.00				4.00	4.00		2.00
63315J41	E12-05-962										5.00					2.00				4.00	4.00		2.00
63316J41	E12-08-423										5.00					2.00				4.00	4.00		2.00
63317J41	E12-06-905																						2.00
63318J41	E12-08-280										5.00	10.00				2.00				4.00	4.00		2.00
63319J41*V	E12-07-657										5.00					2.00				4.00	4.00		2.00
63319J41*V	E12-07-657										-5.00					-2.00				-4.00	-4.00		-2.00
63319J41ADJ	E12-07-657										5.00					2.00				4.00	4.00		2.00
63320J41	E12-08-582								4.90		5.00					2.00				4.00	4.00		2.00
63321J41	E12-1159																6.00						
63322J41	E12-1160																6.00						
63323J41	E12-07-373										5.00					2.00				4.00	4.00		2.00
63324J41	E12-07-372										2.50					0.99				2.00	2.00		1.00
63325J41	E12-08-586										5.00					2.00				4.00	4.00		2.00
63326J41	E12-469																						
63327J41	E12-08-135										5.00					2.00				4.00	4.00		2.00
63328J41	E12-08-377										5.00					2.00				4.00	4.00		2.00
63329J41	E12-07-921										3.74					1.49				2.99	2.98		1.50
63330J41	E12-08-719										5.00					2.00				4.00	4.00		2.00
63331J41	E12-1161																6.00						
63332J41	E12-1162		70.00														6.00						
63333J41	E12-03-961										5.00					2.00				4.00	4.00		2.00
63334J41	E12-08-605								24.90		5.00					2.00				4.00	4.00		2.00
63335J41	E12-07-950										3.74					1.49				2.99	2.98		1.50
63336J41	E12-06-689										1.26					0.51				1.01	1.02		2.50
63337J41	E12-07-845								74.90		5.00					2.00				4.00	4.00		2.00
63338J41	E12-07-963										5.00					2.00				4.00	4.00		2.00
63339J41	E12-1163																6.00						
63340J41	E12-08-314								24.90		5.00					2.00				4.00	4.00		2.00
63341J41	E09-12-556										5.00					2.00				4.00	4.00		2.00
63342J41	E09-12-555										5.00					2.00				4.00	4.00		2.00
63343J41	E12-07-641										5.00					2.00				4.00	4.00		2.00
63344J41	E12-08-595										5.00					2.00				4.00	4.00		2.00
63345J41	E12-08-121										2.31					0.93				1.85	1.84		2.76
63346J41	E12-05-01								0.90		5.00					2.00				4.00	4.00		2.00
63347J41	E12-08-73										3.74					1.49				2.99	2.98		1.50
63348J41	E12-07-844										5.00					2.00				4.00	4.00		2.00
63349J41	E09-10-392										5.00					2.00				4.00	4.00		2.00
63350J41	E12-1165	70.00															6.00						
63351J41	E12-1166																6.00						
63352J41	E12-1167																6.00						

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Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF
63353J41	E12-03-229										5.00					2.00				4.00	4.00		2.00
63354J41	2449							20.00															
63355J41	E12-1168																6.00						
63356J41	E12-08-606										5.00					2.00				4.00	4.00		2.00
63357J41	E12-04-94										5.00					2.00				4.00	4.00		2.00
63358J41	E12-08-585										5.00					2.00				4.00	4.00		2.00
63359J41	E12-1169																6.00						
63360J41	E11-09-167										5.00					2.00				4.00	4.00		2.00
63361J41	E12-1010																						
63362J41	E12-1170																6.00						
63363J41	E12-07-1035										5.00					2.00				4.00	4.00		2.00
63364J41	E12-06-74								4.90		5.00					2.00				4.00	4.00		2.00
63365J41	E12-08-458								19.90		5.00					2.00				4.00	4.00		2.00
63366J41	E12-07-740										5.00					2.00				4.00	4.00		2.00
63367J41	E12-08-33										5.00					2.00				4.00	4.00		2.00
63368J41	E12-1171																6.00						
63369J41	E12-07-662										5.00					2.00				4.00	4.00		2.00
63370J41	E12-08-581									20.00													
63371J41	E12-08-25										5.00					2.00				4.00	4.00		2.00
63372J41	E12-1172																6.00						
63373J41	E12-1173																6.00						
63374J41	E12-1174																6.00						
63375J41	E12-1175																6.00						
63376J41	E12-1176																6.00						
63377J41	E12-08-140								24.90		5.00					2.00				4.00	4.00		2.00
63378J41	E09-04-22										5.00					2.00				4.00	4.00		2.00
63379J41	E12-08-508								24.90		5.00					2.00				4.00	4.00		2.00
63380J41	E12-1177																6.00						
63381J41	E08-01-359										5.00									4.00	4.00		2.00
63382J41	E09-10-259						15.00								5.00			0.25	2.00				2.00
63383J41	E12-04-510															2.00				4.00	4.00		2.00
63384J41	E11-11-953															2.00				4.00	4.00		2.00
63385J41	E12-04-503															2.00				4.00	4.00		2.00
63386J41	E04-04-753																			4.00			2.00
63387J41	E12-07-655															2.00				4.00	4.00		2.00
63388J41	E12-07-888															2.00				4.00	4.00		2.00
63389J41	E12-07-901															2.00				4.00	4.00		2.00
63390J41	E12-08-823										5.00					2.00				4.00	4.00		2.00
63391J41	E12-06-198																						2.00
63392J41	E12-07-270										5.00					2.00				4.00	4.00		2.00
63393J41	E10-06-43										5.00					2.00				4.00	4.00		2.00
63394J41	E12-07-462										2.50					1.00				2.00	2.00		3.00
63395J41	E12-473																						
63396J41	E12-08-715										5.00					2.00				4.00	4.00		2.00
63397J41	E07-03-382								14.00		5.00									4.00	4.00		2.00
63398J41	E12-789																						
63399J41	E12-05-77										5.00					2.00				4.00	4.00		2.00
63400J41	E12-08-623										2.50					0.99				2.00	2.00		1.00
63401J41	E12-07-1002		5.00													2.00				4.00	4.00		2.00
63402J41	E12-08-764								19.90		5.00					2.00				4.00	4.00		2.00
63403J41	E12-08-568										5.00					2.00				4.00	4.00		2.00
63404J41	E12-07-828										5.00					2.00				4.00	4.00		2.00
63405J41	E12-06-102										2.50					1.01				2.00	2.00		3.00

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Receipt #	Docket #	CONS3	CONS4	CONST4	CRF	CSS	CVCA	DC	DD	DIS	DPS	DSC	DTO	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF
63406J41	E12-07-368								49.90		5.00					2.00				4.00	4.00		2.00
63407J41	E12-08-414									20.00													
63408J41	E12-07-469										2.16					0.87				1.73	1.72		2.59
63409J41	E12-1164																6.00						
63410J41	E09-09-376										5.00					2.00				4.00	4.00		2.00
63411J41	E12-07-1030A										5.00					2.00				4.00	4.00		2.00
63412J41	E12-08-532										5.00					2.00				4.00	4.00		2.00
63413J41	E11-05-1760										5.00					2.00				4.00	4.00		2.00
63414J41	E11-05-1759										5.00					2.00				4.00	4.00		2.00
63415J41	E11-04-290										5.00					2.00				4.00	4.00		2.00
63416J41	E11-01-67										5.00					2.00				4.00	4.00		2.00
63417J41	E08-06-211										5.00					2.00				4.00	4.00		2.00
63418J41	E12-08-110								24.90		5.00					2.00				4.00	4.00		2.00
63419J41	E12-1178																6.00						
63420J41	E12-07-492										2.50					0.99				2.00	2.00		1.00
63421J41	E12-08-884										5.00					2.00				4.00	4.00		2.00
63422J41	E12-1179																6.00						
63423J41	E12-1180																6.00						
63424J41	E12-07-833										5.00					2.00				4.00	4.00		2.00
63425J41	E12-08-890									20.00													
63426J41	E12-08-785										5.00					2.00				4.00	4.00		2.00
63427J41	E12-07-971										5.00					2.00				4.00	4.00		2.00
63428J41	E12-08-292										5.00					2.00				4.00	4.00		2.00
63429J41	E12-08-345										2.50					1.01				2.00	2.00		3.00
63430J41	E12-08-393										5.00					2.00				4.00	4.00		2.00
63431J41	E10-04-953										5.00					2.00				4.00	4.00		2.00
63432J41	E12-1181																6.00						
63433J41	E12-08-477										5.00					2.00				4.00	4.00		2.00
63434J41	E12-1182																6.00						
63435J41	E12-1183																6.00						
63436J41	E12-1184																6.00						
63437J41	E12-1185																6.00						
63438J41	E12-08-765										5.00					2.00				4.00	4.00		2.00
63439J41	E12-08-392										5.00					2.00				4.00	4.00		2.00
63440J41	E12-08-79										5.00					2.00				4.00	4.00		2.00
63441J41	E12-08-517									20.00													
63442J41	E12-07-737										5.00					2.00				4.00	4.00		2.00
63443J41	E12-07-538															1.49				2.99	2.98		1.50
63444J41	E12-06-205																						2.00
63445J41	E12-07-14										5.00	10.00				2.00				4.00	4.00		2.00
63446J41	E12-07-586										5.00					2.00				4.00	4.00		2.00
63447J41	E12-08-706										5.00					2.00				4.00	4.00		2.00
63448J41	E12-07-362										5.00					2.00				4.00	4.00		2.00
63449J41	E12-07-927										5.00					2.00				4.00	4.00		2.00
63450J41	E12-08-767										5.00					2.00				4.00	4.00		2.00
63451J41	E12-07-917										5.00					2.00				4.00	4.00		2.00
63452J41	E12-07-819										5.00					2.00				4.00	4.00		2.00
63453J41	E12-08-525										2.50					0.99				2.00	2.00		1.00
63454J41	E12-07-988								49.90		5.00					2.00				4.00	4.00		2.00
63455J41	E12-1186	70.00															6.00						
63456J41	E12-08-768								39.90							2.00				4.00	4.00		2.00
63457J41	E12-08-252				12.50						2.00					0.81				1.60	1.60		2.80
63458J41	E12-07-953										3.74					1.49				2.99	2.98		1.50

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Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF
63459J41	E12-08-873										5.00					2.00				4.00	4.00		2.00
63460J41	E12-07-930								4.90		5.00					2.00				4.00	4.00		2.00
63461J41	E12-03-580															0.01							2.00
63462J41	E12-07-843										5.00					2.00				4.00	4.00		2.00
63463J41	E12-08-769										5.00					2.00				4.00	4.00		2.00
63464J41	E09-05-1684										5.00					2.00				4.00	4.00		2.00
63465J41	E12-08-726										5.00					2.00				4.00	4.00		2.00
63466J41	E12-08-898										5.00					2.00				4.00	4.00		2.00
63467J41	E12-08-897										5.00					2.00				4.00	4.00		2.00
63468J41	E12-07-1079										5.00					2.00				4.00	4.00		2.00
63469J41	E12-03-185										5.00					2.00				4.00	4.00		2.00
63470J41	E12-07-598										5.00					2.00				4.00	4.00		2.00
63471J41	E12-07-557										2.50					0.99				2.00	1.99		1.00
63472J41	E12-07-840										5.00					2.00				4.00	4.00		2.00
63473J41	E07-04-224								75.00		5.00									4.00	4.00		2.00
63474J41	E07-04-223										5.00									4.00	4.00		2.00
63475J41	E06-01-484										5.00									4.00	4.00		2.00
63973J41	E06-01-111										2.81									2.26	2.25		1.13
63974J41	E06-01-110										5.00									4.00	4.00		2.00
63975J41	E04-10-311										5.00									4.00			2.00
63976J41	E09-04-685										5.00					2.00				4.00	4.00		2.00
63977J41	E09-04-686										5.00					2.00				4.00	4.00		2.00
63978J41	E07-12-62										3.99									3.19	3.19		1.60
63979J41	E09-05-1200										2.48					0.99				1.99	1.99		1.00
63980J41	E09-05-1201										5.00					2.00				4.00	4.00		2.00
63981J41	E08-02-1047										5.00					2.00				4.00	4.00		2.00
63982J41	E08-02-1046										5.00					2.00				4.00	4.00		2.00
63983J41	E09-08-632										2.48					0.99				1.99	1.99		1.00
63984J41	E08-03-560										5.00					2.00				4.00	4.00		2.00
63985J41*V	E08-03-559										5.00					2.00				4.00	4.00		2.00
63985J41*V	E08-03-559										-5.00					-2.00				-4.00	-4.00		-2.00
63985J41ADJ	E08-03-559										5.00					2.00				4.00	4.00		2.00
Totals		140.00	910.00	45.00	164.80	0.15	45.00	66.00	2747.30	360.00	2493.09	210.00	1500.00	0.25	15.00	1083.86	966.00	1.00	6.00	2285.47	2265.42	5.00	1232.85

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Receipt #	Docket #....	....MCWV	....MISC	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	WFPREC41	....WRIT	.WRITGAR	WRITPOSS	...Total
54277J41*V	E98-01-767																		-1500.00
54277J41A	E98-01-767																		1500.00
62646J41	E12-06-981							0.60	5.40		30.00	3.00							175.00
62647J41	E12-06-491			0.10				0.60	5.40		30.00	3.00							110.10
62648J41	E12-06-408							0.60	5.40										133.00
62649J41	E12-07-542							0.60	5.40	5.00									105.00
62650J41	E10-02-375							0.60	5.40						50.00				283.00
62651J41	E12-06-869							0.60	5.40	5.00									67.00
62652J41	E12-08-46			0.10				0.60	5.40		30.00	3.00							150.10
62653J41	E12-785																		5.00
62654J41	E12-05-166			0.10				0.60	5.40		30.00	3.00							164.00
62655J41	E12-06-907			0.10				0.60	5.40		30.00	3.00							175.00
62656J41	E12-07-517			0.10				0.60	5.40		30.00	3.00							140.00
62657J41	E12-1028																		101.00
62658J41	E12-07-783			0.10				0.60	5.40		30.00	3.00							105.00
62659J41	E12-06-462							0.60	5.40										158.00
62660J41*V	E11-10-1053			0.10				0.60	5.40		30.00	3.00							125.25
62660J41*V	E11-10-1053			-0.10				-0.60	-5.40		-30.00	-3.00							-125.25
62660J41ADJ	E11-10-1053			0.10				0.60	5.40		30.00	3.00							125.25
62661J41	E12-07-1003																		20.00
62662J41	E12-06-198							0.44	4.02										50.00
62663J41	E12-1029																		101.00
62664J41	E12-06-03			0.10				0.60	5.40		30.00	3.00							145.00
62665J41	E10-06-1275							0.60	5.40						50.00				125.00
62666J41	E12-08-49							0.60	5.40										167.00
62667J41	E12-904																		31.00
62668J41	E12-905																		31.00
62669J41	E12-1030																		31.00
62670J41	E12-888															5.00			205.00
62671J41	E12-834															5.00			205.00
62672J41	E09-07-744							0.60	5.40		30.00	3.00			50.00				278.00
62673J41	E12-1035																		31.00
62674J41	E12-1034																		31.00
62675J41	E12-06-935							0.60	5.40										133.00
62676J41	E12-1033																		31.00
62677J41	E12-1032																		31.00
62678J41	E12-05-931			0.10				0.60	5.40		30.00	3.00							164.00
62679J41	E12-07-696			0.10				0.60	5.40		30.00	3.00							110.10
62680J41	E12-02-359							0.60	5.40										112.00
62681J41	E12-02-1102							0.60	5.40										222.00
62682J41	E12-08-11			0.10				0.60	5.40		30.00	3.00							187.00
62683J41	E12-07-19			0.10				0.60	5.40		30.00	3.00							167.00
62684J41*V	E06-04-769														50.00				233.00
62684J41*V	E06-04-769														-50.00				-233.00
62684J41A	E06-04-769												25.00		50.00				233.00
62685J41	E10-01-879							0.60	5.40		30.00	3.00			50.00				273.00
62686J41	E10-01-878							0.60	5.40						50.00				292.00
62687J41	E09-11-932							0.60	5.40		30.00	3.00			50.00				325.00
62688J41	E09-11-931							0.60	5.40						50.00				258.00
62689J41	E12-07-01			0.04				0.30	2.70		14.99	1.50							50.00
62690J41	E10-10-772							0.60	5.40										158.00
62691J41	E12-06-838							0.60	5.40										67.00
62692J41	E06-07-656							0.60	3.40		30.00	3.00			50.00				196.00

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Receipt #	Docket #....	....MCWV	....MISC	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	WFPREC41	....WRIT	.WRITGAR	WRITPOSS	...Total
62693J41	E09-05-2022							0.60	5.40						50.00				292.00
62694J41	E12-1036																		101.00
62695J41	E12-1037																		101.00
62696J41	E12-07-18							0.60	5.40										125.00
62697J41	E12-1038																		101.00
62698J41	E12-1039																		101.00
62699J41	E12-05-626			0.10				0.60	5.40		30.00	3.00							150.00
62700J41	E12-02-411			0.10				0.60	5.40		30.00	3.00							110.10
62701J41	E12-1040																		101.00
62702J41	E11-03-506			0.10				0.60	5.40		30.00	3.00							164.00
62703J41	E11-03-505							0.60	5.40										158.00
62704J41	E08-08-354							0.60	5.40						50.00				158.00
62705J41	E08-08-353							0.60	5.40						50.00				192.00
62706J41	E07-10-354							0.60	3.40						50.00				154.00
62707J41	E12-1041						25.00												101.00
62708J41	E12-06-774			0.10				0.60	5.40		30.00	3.00							110.00
62709J41	E09-06-1247							0.60	5.40		30.00	3.00			50.00				270.00
62710J41	E09-06-1246							0.60	5.40						50.00				258.00
62711J41	E12-07-506							0.60	5.40										67.00
62712J41	E12-1042																		31.00
62713J41	E12-04-184							0.60	5.40										105.00
62714J41	E12-07-1030			0.10				0.60	5.40		30.00	3.00							200.00
62715J41	E12-06-876			0.10				0.60	5.40		30.00	3.00							125.00
62716J41	E12-07-91			0.04				0.30	2.70		14.99	1.50							50.00
62717J41	E12-06-958							0.60	5.40										133.00
62718J41	E12-1043																		101.00
62719J41	E12-07-946							0.60	5.40										133.00
62720J41	E12-05-891			0.05				0.29	2.69		14.99	1.50							52.00
62721J41	E12-06-1024							0.60	5.40										133.00
62722J41	E12-05-999			0.10				0.60	5.40		30.00	3.00							160.00
62723J41	E12-1044																		101.00
62724J41	E12-07-1043			0.04				0.30	2.70		14.99	1.50							50.00
62725J41	E12-03-528							0.60	5.40										158.00
62726J41	E12-1045																		101.00
62727J41	E05-11-18														50.00				283.00
62728J41	E12-07-808					5.00		0.60	5.40										67.00
62729J41	E12-08-21			0.10				0.60	5.40		30.00	3.00							153.00
62730J41	E10-07-638							0.60	5.40						50.00				283.00
62731J41	E12-08-55			0.10				0.60	5.40		30.00	3.00							142.00
62732J41	E08-12-186							0.60	5.40		30.00	3.00			50.00				255.00
62733J41	E04-04-439										30.00	3.00							137.00
62734J41	E04-04-438										30.00	3.00			50.00				148.00
62735J41	E12-07-772							0.60	5.40	5.00									125.00
62736J41	E11-06-1573							0.60	5.40										125.00
62737J41	E12-1046						25.00												101.00
62738J41	E12-06-433			0.02				0.06	0.53		2.90	0.29							42.00
62739J41	E12-07-402			0.10				0.60	5.40		30.00	3.00							105.00
62740J41	E12-07-513							0.60	5.40										242.00
62741J41	E12-07-512							0.60	5.40										133.00
62742J41	E12-05-69							0.60	5.40										158.00
62743J41	E10-07-934			0.10				0.60	5.40		30.00	3.00							125.00
62744J41	E10-07-933							0.60	5.40						50.00				125.00
62745J41	E12-08-77			0.10				0.60	5.40		30.00	3.00							600.10

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Receipt #	Docket #....	....MCWV	....MISC	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	WFPREC41	....WRIT	.WRITGAR	WRITPOSS	...Total
62746J41	E12-08-76							0.60	5.40										567.00
62747J41	E12-06-1021			0.04				0.30	2.70		14.99	1.50							50.00
62748J41	E12-06-992							0.60	5.40	5.00									67.00
62749J41	E12-06-275			0.10				0.60	5.40		30.00	3.00							145.00
62750J41	E12-347																		5.00
62751J41	E12-08-66			0.10				0.60	5.40		30.00	3.00							110.00
62752J41	E12-06-834							0.60	5.40										133.00
62753J41	E12-06-956			0.10				0.60	5.40		30.00	3.00							130.00
62754J41	E12-06-162			0.10				0.60	5.40		30.00	3.00							110.10
62755J41	E12-1047																		101.00
62756J41	E12-06-80			0.10				0.60	5.40		30.00	3.00							105.00
62757J41	E12-1048																		101.00
62758J41	E12-1049																		31.00
62759J41	E12-1050																		31.00
62760J41	E12-07-616							0.60	5.40		30.00	3.00							167.00
62761J41	E12-07-615							0.60	5.40										133.00
62762J41	E12-1051																		31.00
62763J41	E12-1052																		31.00
62764J41	E12-08-63			0.10				0.60	5.40	5.00	30.00	3.00							153.00
62765J41	E12-07-260							0.60	5.40										133.00
62766J41	E12-06-756							0.60	5.40	5.00									67.00
62767J41	E12-1053																		31.00
62768J41	E12-07-933			0.10				0.60	5.40		30.00	3.00							190.00
62769J41	E12-07-932							0.60	5.40										133.00
62770J41	E12-1054																		31.00
62771J41	E12-07-99			0.10				0.60	5.40		30.00	3.00							110.00
62772J41	E12-07-100			0.10				0.60	5.40		30.00	3.00							110.00
62773J41	E12-1055																		31.00
62774J41	E12-07-544			0.10				0.60	5.40		30.00	3.00							167.00
62775J41	E12-05-67																		72.00
62776J41	E12-06-989			0.10				0.60	5.40		30.00	3.00							150.10
62777J41	E12-05-1020												25.00						88.00
62778J41	E10-09-1218			0.10				0.60	5.40		30.00	3.00							178.00
62779J41	E09-10-731							0.60	5.40							50.00			258.00
62780J41	E12-04-360			0.01				0.01	0.01		0.02		25.00						77.10
62781J41	E12-1056																		101.00
62782J41	E12-07-943			0.04				0.30	2.70		14.99	1.50							50.00
62783J41	E12-05-483			0.10				0.60	5.40		30.00	3.00							178.00
62784J41	E12-07-464			0.10				0.60	5.40		30.00	3.00							148.00
62785J41	E12-08-42			0.10				0.60	5.40		30.00	3.00							148.00
62786J41	2455-2446				2.00														25.00
62787J41	E12-06-938							0.60	5.40										133.00
62788J41	E12-982															5.00			205.00
62789J41	E12-982																		5.00
62790J41	E12-06-672							0.07	0.57										39.00
62791J41	E12-1057						25.00												101.00
62792J41	E12-06-62			0.10				0.60	5.40		30.00	3.00							110.10
62793J41	E12-1058						25.00												101.00
62794J41	E12-07-713							0.60	5.40										133.00
62795J41	E12-07-1084							0.60	5.40										67.00
62796J41	E12-07-1081			0.04				0.30	2.70		14.99	1.50							50.00
62797J41	E12-08-41																		20.00
62798J41	E12-06-1068							0.60	5.40										67.00

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Receipt #	Docket #....	....MCWV	....MISC	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	WFPREC41	....WRIT	.WRITGAR	WRITPOSS	...Total
62799J41	E12-08-130			0.10				0.60	5.40		30.00	3.00							125.10
62800J41	E12-04-953							0.60	5.40										92.00
62801J41	E12-04-410			0.10				0.60	5.40		30.00	3.00							167.00
62802J41	E12-05-822							0.60	5.40										92.00
62803J41	E12-1059																		101.00
62804J41	E12-08-191																		20.00
62805J41	E12-07-422							0.60	5.40										133.00
62806J41	E12-1060						25.00												101.00
62807J41	E12-08-22																		20.00
62808J41	E12-1061																		101.00
62809J41	E12-07-1034			0.10				0.60	5.40		30.00	3.00							150.10
62810J41	E12-06-128			0.10				0.60	5.40		30.00	3.00							188.00
62811J41	E12-08-194			0.10				0.60	5.40		30.00	3.00							150.10
62812J41	E12-08-121			0.04				0.30	2.70		14.99	1.50							50.00
62813J41	E12-06-393			0.10				0.60	5.40		30.00	3.00							145.00
62814J41	E12-1062																		101.00
62815J41	E12-1063						25.00												101.00
62816J41	E12-07-235							0.60	5.40										133.00
62817J41	E12-08-196			0.10				0.60	5.40		30.00	3.00							160.00
62818J41	E12-07-614							0.60	5.40										67.00
62819J41	E12-06-381			0.10				0.60	5.40		30.00	3.00							110.10
62820J41	E12-07-381			0.10				0.60	5.40		30.00	3.00							200.00
62821J41	E12-07-471							0.60	5.40										67.00
62822J41	E12-07-470							0.60	5.40										67.00
62823J41	E12-08-198			0.10				0.60	5.40		30.00	3.00							172.00
62824J41	E12-07-546																		20.00
62825J41	E12-08-138							0.60	5.40										67.00
62826J41	E12-08-137			0.10				0.60	5.40		30.00	3.00							150.10
62827J41	E11-01-169			0.10				0.60	5.40		30.00	3.00							125.00
62828J41	E12-606																		5.00
62829J41	E12-05-715			0.10				0.60	5.40		30.00	3.00							150.10
62830J41	E12-1064																		101.00
62831J41	E12-06-493			0.10				0.60	5.40		30.00	3.00							110.10
62832J41	E12-1065																		31.00
62833J41	E12-1066																		31.00
62834J41	E12-08-78			0.10				0.60	5.40		30.00	3.00							145.00
62835J41	E00-07-327																		81.25
62836J41	E08-08-1050							0.60	3.40										103.00
62837J41	E11-02-833							0.60	5.40										132.00
62838J41	E12-04-505							0.60	5.40										272.00
62839J41	E12-07-139							0.60	5.40										92.00
62840J41	E12-07-155							0.60	5.40										162.00
62841J41	E11-05-898							0.60	5.40										172.00
62842J41	E11-07-1396							0.60	5.40										152.00
62843J41	E11-09-34							0.60	5.40										142.00
62844J41	E12-05-944																		77.00
62845J41	E12-06-905							0.16	1.38										44.00
62846J41	E12-991																		5.00
62847J41	E12-06-287			0.10				0.60	5.40		30.00	3.00							110.10
62848J41	E12-06-743			0.10				0.60	5.40		30.00	3.00							167.00
62849J41	E12-07-289			0.09				0.59	5.39		29.98	3.00							100.00
62850J41	E11-10-794							0.60	5.40										100.00
62851J41	E12-1067																		101.00

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Receipt #	Docket #....	....MCWV	....MISC	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	WFPREC41	....WRIT	.WRITGAR	WRITPOSS	...Total
62852J41	E12-1069																		101.00
62853J41	E12-1070																		101.00
62854J41	E12-1071																		101.00
62855J41	E12-1068						25.00												31.00
62856J41	E12-07-425			0.10				0.60	5.40		30.00	3.00							110.10
62857J41	E12-08-253			0.10				0.60	5.40		30.00	3.00							105.00
62858J41	E12-07-324							0.60	5.40										133.00
62859J41	E12-07-832			0.10				0.60	5.40		30.00	3.00							166.00
62860J41	E12-07-1017							0.60	5.40										133.00
62861J41	E12-08-232			0.10				0.60	5.40		30.00	3.00							150.10
62862J41*V	E12-08-235																		167.00
62862J41*V	E12-08-235																		-167.00
62862J41A	E12-08-235							0.60	5.40	5.00									167.00
62863J41	E12-07-40																		20.00
62864J41	E12-08-15			0.10				0.60	5.40		30.00	3.00							110.00
62865J41	E12-08-236																		167.00
62866J41	E12-05-787			0.10				0.60	5.40		30.00	3.00							250.00
62867J41	E12-05-786							0.60	5.40										133.00
62868J41	E12-08-227			0.10				0.60	5.40		30.00	3.00							125.00
62869J41	E12-06-205							0.44	4.02										50.00
62870J41	E12-1072																		31.00
62871J41	E12-1073																		31.00
62872J41	E12-1074																		31.00
62873J41	E12-1075																		31.00
62874J41	E12-05-909																		56.00
62875J41	E12-1076																		31.00
62876J41	E12-05-595			0.10				0.60	5.40		30.00	3.00							110.00
62877J41	E12-05-594			0.10				0.60	5.40		30.00	3.00							110.00
62878J41	E12-08-226			0.10				0.60	5.40		30.00	3.00							150.10
62879J41	E12-08-238			0.10				0.60	5.40		30.00	3.00							110.00
62880J41	E12-07-977							0.60	5.40										133.00
62881J41	E12-1087																		101.00
62882J41	E12-07-488			0.10				0.60	5.40		30.00	3.00							154.00
62883J41	E12-1086																		31.00
62884J41	E12-1085																		31.00
62885J41	E12-1084																		31.00
62886J41	E12-1083																		31.00
62887J41	E12-08-271							0.60	5.40										142.00
62888J41	E12-08-272							0.60	5.40										142.00
62889J41	E12-08-273							0.60	5.40										142.00
62890J41	E11-08-650							0.60	5.40										142.00
62891J41	E12-1082																		31.00
62892J41	E11-08-649							0.60	5.40										142.00
62893J41	E11-08-648							0.60	5.40										142.00
62894J41*V	E06-05-772							0.60			30.00	3.00							148.00
62894J41*V	E06-05-772							-0.60			-30.00	-3.00							-148.00
62894J41A	E06-05-772							0.60	5.40		30.00	3.00							148.00
62895J41	E12-08-127A			0.10				0.60	5.40		30.00	3.00							100.10
62896J41	E12-1046-C						25.00												31.00
62897J41	E12-1088																		101.00
62898J41	E12-08-285							0.60	5.40										133.00
62899J41	E12-1089																		101.00
62900J41	E12-1090																		101.00

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62901J41	E12-08-277			0.10				0.60	5.40		30.00	3.00							105.00
62902J41	E12-06-901							0.60	5.40										67.00
62903J41	E12-06-902							0.60	5.40										133.00
62904J41	E11-10-796							0.60	5.40										67.00
62905J41	E11-10-795							0.60	5.40										100.00
62906J41	E11-03-1260							0.60	5.40										158.00
62907J41	E12-07-316							0.60	5.40										133.00
62908J41	E12-02-186							0.60	5.40										110.00
62909J41	E12-07-973			0.10				0.60	5.40		30.00	3.00							145.00
62910J41	E12-1081																		31.00
62911J41	E12-06-38			0.10				0.60	5.40		30.00	3.00							182.00
62912J41	E11-06-117			0.10				0.60	5.40		30.00	3.00							225.10
62913J41	E12-1080																		31.00
62914J41	E12-1079																		31.00
62915J41	E12-08-54			0.10				0.60	5.40		30.00	3.00							160.00
62916J41	E12-1078																		31.00
62917J41	E12-07-91			0.06				0.30	2.70		15.01	1.50							102.10
62918J41	E12-1077																		31.00
62919J41	E12-07-956			0.10				0.60	5.40		30.00	3.00							105.00
62920J41	E12-06-120							0.16	1.38										44.00
62921J41	E06-10-467							0.60	3.40		30.00	3.00			50.00				196.00
62922J41	E06-10-468							0.60	3.40						50.00				363.00
62923J41	E12-08-241							0.60	5.40										67.00
62924J41	E08-06-556							0.60	5.40		30.00	3.00			50.00				279.00
62925J41	E12-07-803							0.60	5.40										133.00
62926J41	E10-07-356							0.60	5.40						50.00				283.00
62927J41	E10-07-357			0.10				0.60	5.40		30.00	3.00			50.00				286.00
62928J41	E12-06-955			0.10				0.60	5.40		30.00	3.00							110.10
62929J41	E12-08-246			0.10				0.60	5.40		30.00	3.00							150.10
62930J41	E12-07-848							0.16	1.38										44.00
62931J41	E12-07-568																		43.00
62932J41	E12-07-374			0.06				0.30	2.70		15.01	1.50							57.00
62933J41	E12-07-380							0.60	5.40										110.00
62934J41	E12-07-572			0.10				0.60	5.40		30.00	3.00							200.00
62935J41	E12-08-01							0.60	5.40										67.00
62936J41	E12-07-692			0.10				0.60	5.40		30.00	3.00							187.00
62937J41	E12-07-691							0.60	5.40										67.00
62938J41	E12-07-114			0.10				0.60	5.40		30.00	3.00							148.00
62939J41	E12-08-302			0.10				0.60	5.40		30.00	3.00							196.00
62940J41	E12-03-1133			0.01				0.05	0.37		2.04	0.20	25.00						45.00
62941J41	E12-07-1025			0.06				0.30	2.70		15.01	1.50							102.10
62942J41	E12-07-66																		20.00
62943J41	E12-06-689							0.44	4.02										50.00
62944J41	E12-07-618							0.60	5.40										133.00
62945J41	E12-08-294			0.10				0.60	5.40		30.00	3.00							148.00
62946J41	E12-07-267							0.60	5.40										67.00
62947J41	E12-07-268			0.10				0.60	5.40		30.00	3.00							150.10
62948J41	E12-06-839			0.10				0.60	5.40		30.00	3.00							148.00
62949J41	E12-02-726							0.60	5.40										92.00
62950J41	E12-06-728							0.60	5.40										167.00
62951J41	E12-1091																		101.00
62952J41	E10-09-517							0.60	5.40						50.00				284.00
62953J41	E10-09-516			0.10				0.60	5.40		30.00	3.00			50.00				303.00

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62954J41	E12-08-239							0.60	5.40										67.00
62955J41	E12-08-128			0.10				0.60	5.40		30.00	3.00							150.00
62956J41	E12-1092																		101.00
62957J41	E12-1093																		101.00
62958J41	E12-08-326			0.10				0.60	5.40		30.00	3.00							150.00
62959J41	E12-07-529			0.10				0.60	5.40		30.00	3.00							110.10
62960J41	E12-1094																		31.00
62961J41	E12-08-329							0.60	5.40										133.00
62962J41	E12-08-186			0.10				0.60	5.40		30.00	3.00							125.00
62963J41	E12-07-323							0.60	5.40										133.00
62964J41	E12-08-360							0.60	5.40										67.00
62965J41	E12-08-359			0.10				0.60	5.40		30.00	3.00							105.00
62966J41	E12-1095																		101.00
62967J41*V	E09-05-320							0.60	5.40		30.00	3.00			50.00				278.00
62967J41*V	E09-05-320							-0.60	-5.40		-30.00	-3.00			-50.00				-278.00
62967J41A	E09-05-320							0.60	5.40		30.00	3.00			50.00				287.00
62968J41*V	E12-1096																		101.00
62968J41*V	E12-1096																		-101.00
62968J41A	E12-1096																		101.00
62969J41	E12-07-631			0.10				0.60	5.40		30.00	3.00							175.00
62970J41	E12-08-385																		20.00
62971J41	E12-07-80			0.10				0.60	5.40		30.00	3.00							130.00
62972J41	E12-07-991							0.60	5.40										325.00
62973J41	E12-07-990			0.10				0.60	5.40		30.00	3.00							200.00
62974J41	E12-08-13			0.10				0.60	5.40		30.00	3.00							110.00
62975J41	E12-08-386			0.10				0.60	5.40		30.00	3.00							120.00
62976J41	E09-12-1099							0.60	5.40										105.00
62977J41	E09-12-1100							0.60	5.40										105.00
62978J41	E12-1097						25.00												101.00
62979J41	E12-08-394			0.10				0.60	5.40		30.00	3.00							150.00
62980J41	E12-562																		5.00
62981J41	E12-08-347			0.10				0.60	5.40		30.00	3.00							101.00
62982J41	E12-06-757							0.60	5.40	5.00									133.00
62983J41	E12-01-549							0.60	5.40										133.00
62984J41	E12-06-198							0.16	1.38										56.00
62985J41	E12-906															5.00			205.00
62986J41	E12-06-666							0.60	5.40										67.00
62987J41	E12-1098						25.00												101.00
62988J41	E12-1099																		101.00
62989J41	E12-1100																		101.00
62990J41	E12-1101																		101.00
62991J41	E12-1102																		101.00
62992J41	E12-08-422			0.10				0.60	5.40		30.00	3.00							184.00
62993J41	E12-08-391							0.60	5.40										167.00
62994J41*V	E12-07-337							0.60	5.40	5.00	30.00	3.00							153.00
62994J41*V	E12-07-337							-0.60	-5.40	-5.00	-30.00	-3.00							-153.00
62994J41ADJ	E12-07-337			0.10				0.60	5.40	5.00	30.00	3.00							153.00
62995J41	E12-05-916			0.10				0.60	5.40		30.00	3.00							170.00
62996J41	E12-07-406							0.60	5.40										92.00
62997J41	E12-07-211							0.60	5.40										132.00
62998J41	E12-07-216							0.60	5.40										92.00
62999J41	E12-07-220							0.60	5.40										92.00
63000J41	E12-07-223							0.60	5.40										192.00

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63001J41	E12-07-132							0.60	5.40										152.00
63002J41	E12-07-876							0.60	5.40										102.00
63003J41	E12-07-164							0.60	5.40										102.00
63004J41	E12-07-140							0.60	5.40										92.00
63005J41	E12-07-144							0.60	5.40										82.00
63006J41	E12-07-173							0.60	5.40										112.00
63007J41	E12-04-492							0.60	5.40										302.00
63008J41	E11-05-903							0.60	5.40										212.00
63009J41	E12-07-151							0.60	5.40										92.00
63010J41	E12-07-152							0.60	5.40										82.00
63011J41	E12-08-56			0.10				0.60	5.40	30.00	3.00								125.00
63012J41	E12-08-333			0.10				0.60	5.40	30.00	3.00								169.00
63013J41	E12-1103																		101.00
63014J41	E12-1104																		171.00
63015J41	E12-07-469			0.04				0.30	2.70	14.99	1.50								50.00
63016J41	E12-08-350			0.10				0.60	5.40	30.00	3.00								125.00
63017J41	E12-08-300							0.60	5.40										67.00
63018J41	E12-08-299			0.10				0.60	5.40	30.00	3.00								150.10
63021J41	E07-08-1084							0.60	3.40						50.00				167.00
63022J41	E07-08-1085							0.60	3.40						50.00				125.00
63023J41	E12-08-369							0.60	5.40										67.00
63024J41*V	E10-01-1381							0.60	5.40	30.00	3.00				50.00				475.00
63024J41*V	E10-01-1381							-0.60	-5.40	-30.00	-3.00				-50.00				-475.00
63024J41ADJ	E10-01-1381			0.10				0.60	5.40	30.00	3.00				50.00				475.00
63025J41*V	E10-01-1380							0.60	5.40	30.00	3.00				50.00				283.00
63025J41*V	E10-01-1380							-0.60	-5.40	-30.00	-3.00				-50.00				-283.00
63025J41ADJ	E10-01-1380			0.10				0.60	5.40	30.00	3.00				50.00				283.00
63026J41	E12-07-376							0.60	5.40										67.00
63027J41	E12-1007																		5.00
63028J41	E11-1390																		5.00
63029J41	E11-1151																		5.00
63030J41	E12-311																		5.00
63031J41	E12-60																		5.00
63032J41	E12-07-487			0.10				0.60	5.40	30.00	3.00								154.00
63033J41	E12-07-33			0.04				0.30	2.70	14.99	1.50								50.00
63034J41	E12-07-412			0.04				0.30	2.70	14.99	1.50								50.00
63035J41	E12-07-05			0.10				0.60	5.40	30.00	3.00								125.10
63036J41	E12-07-04							0.60	5.40										133.00
63037J41	E12-08-459			0.10				0.60	5.40	30.00	3.00								136.00
63038J41	E12-07-705			0.10				0.60	5.40	30.00	3.00								141.00
63039J41	E11-06-1412							0.60	5.40										158.00
63040J41	E12-07-910							0.60	5.40										167.00
63041J41	E12-07-433							0.44	4.02										50.00
63042J41	E12-817															5.00			205.00
63043J41	E12-07-237							0.60	5.40										133.00
63044J41	E12-1105																		31.00
63045J41	E12-1106																		31.00
63046J41	E12-1107																		31.00
63047J41	E12-1108																		31.00
63048J41	E12-1109																		31.00
63049J41	E12-1110																		31.00
63050J41	E12-07-53							0.60	5.40										133.00
63051J41	E12-991																		70.00

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63052J41	E09-07-534							0.60	5.40						50.00				158.00
63053J41	E11-02-1457							0.60	5.40										133.00
63054J41	E12-07-462			0.04				0.30	2.70		14.99	1.50							50.00
63055J41	E12-07-272							0.60	5.40										133.00
63056J41	E12-07-685			0.10				0.60	5.40		30.00	3.00							200.00
63057J41	E12-07-1004			0.10				0.60	5.40		30.00	3.00							105.00
63058J41	E12-04-759							0.60	5.40										92.00
63059J41	E12-05-965			0.10				0.60	5.40		30.00	3.00							110.10
63060J41	E12-07-01			0.06				0.30	2.70		15.01	1.50							52.10
63061J41	E12-06-205							0.16	1.38										56.00
63062J41	E12-06-1021			0.06				0.30	2.70		15.01	1.50							52.10
63063J41	E12-08-469																		20.00
63064J41	E12-08-26			0.10				0.60	5.40		30.00	3.00							150.10
63065J41	E12-07-271							0.60	5.40										100.00
63066J41	E12-04-1103							0.16	1.38										110.00
63067J41	E12-1111																		101.00
63068J41	E12-1112																		101.00
63069J41	E12-08-396							0.60	5.40										67.00
63070J41	E12-1113																		31.00
63071J41	E12-08-345			0.04				0.30	2.70		14.99	1.50							50.00
63072J41	E12-08-456			0.10				0.60	5.40		30.00	3.00							105.00
63073J41	E12-08-457			0.10				0.60	5.40		30.00	3.00							125.10
63074J41	E12-07-399							0.60	5.40										67.00
63075J41	E12-08-48			0.10				0.60	5.40		30.00	3.00							150.10
63076J41	E12-07-717A							0.60	5.40										67.00
63077J41	E12-07-379			0.10				0.60	5.40		30.00	3.00							110.00
63078J41	E12-07-929			0.10				0.60	5.40		30.00	3.00							110.00
63079J41	E12-08-252			0.06				0.35	3.23		17.99	1.80							60.00
63080J41	E12-08-214							0.60	5.40										67.00
63081J41*V	E11-05-582							0.60	5.40										225.00
63081J41*V	E11-05-582							-0.60	-5.40										-225.00
63082J41	E12-06-810			0.10				0.60	5.40		30.00	3.00							148.00
63083J41	E12-01-509			0.01				0.01	0.01		0.02		25.00						127.00
63084J41	E12-03-1275							0.60	5.40										158.00
63085J41	E08-07-355A							0.60	5.40										110.00
63086J41	E12-08-475			0.10				0.60	5.40		30.00	3.00							153.00
63087J41	E12-08-476																		20.00
63088J41	E12-1114																		101.00
63089J41	E12-07-909							0.60	5.40										133.00
63090J41	E12-03-1189			0.10				0.60	5.40		30.00	3.00							110.00
63091J41	E12-08-102																		20.00
63092J41	E12-08-503			0.10				0.60	5.40		30.00	3.00							105.00
63093J41	E12-07-671							0.60	5.40										133.00
63094J41	E12-07-664			0.10				0.60	5.40		30.00	3.00							175.00
63095J41	E12-1115																		101.00
63096J41	E12-1116																		101.00
63097J41	E09-11-37							0.60	5.40		30.00	3.00			50.00				200.00
63098J41	E09-11-38							0.60	5.40						50.00				258.00
63099J41	E12-06-120																		43.00
63100J41*V	E12-06-868			0.10				0.60	5.40	5.00	30.00	3.00							149.00
63100J41*V	E12-06-868			-0.10				-0.60	-5.40	-5.00	-30.00	-3.00							-149.00
63100J41A	E12-06-868			0.10				0.60	5.40	5.00	30.00	3.00							149.00
63101J41	E12-1117																		101.00

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63102J41	E12-07-627			0.10				0.60	5.40	30.00	3.00								105.00
63103J41	E11-10-458			0.10				0.60	5.40	30.00	3.00								110.00
63104J41	E12-07-35			0.09				0.59	5.39	29.98	3.00								100.00
63105J41	E12-08-04							0.60	5.40										110.00
63106J41	E12-08-189			0.10				0.60	5.40	30.00	3.00								200.00
63107J41	E12-08-482			0.10				0.60	5.40	30.00	3.00								157.00
63108J41	E12-08-488			0.10				0.60	5.40	30.00	3.00								125.00
63109J41*V	E12-08-526		5.00					0.60	5.40										567.00
63109J41*V	E12-08-526		-5.00					-0.60	-5.40										-567.00
63109J41A	E12-08-526							0.60	5.40										567.00
63110J41*V	E12-08-527		5.00	0.10				0.60	5.40	30.00	3.00								600.10
63110J41*V	E12-08-527		-5.00	-0.10				-0.60	-5.40	-30.00	-3.00								-600.10
63110J41A	E12-08-527			0.10				0.60	5.40	30.00	3.00								600.10
63111J41	E12-07-766							0.60	5.40	30.00	3.00								196.00
63112J41	E12-08-284							0.60	5.40										67.00
63113J41	E12-07-498							0.60	5.40										167.00
63114J41	E12-07-392							0.60	5.40										67.00
63115J41	E12-07-1043			0.05				0.29	2.60	14.41	1.44								50.00
63116J41	E12-06-206												25.00						83.00
63117J41	E12-06-207							0.60	5.40										158.00
63118J41	E12-1118																		101.00
63119J41	E12-07-729			0.04				0.30	2.70	14.99	1.50								50.00
63120J41	E12-06-816			0.10				0.60	5.40	30.00	3.00								125.00
63121J41	E12-06-626			0.10				0.60	5.40	30.00	3.00								170.00
63122J41	E12-06-617			0.10				0.60	5.40	30.00	3.00								164.00
63123J41	E12-1119						25.00												31.00
63124J41	E10-01-977							0.60	5.40	30.00	3.00					50.00			289.00
63125J41	E10-01-978							0.60	5.40							50.00			283.00
63126J41	2447-2448				2.00														25.00
63127J41	E12-08-355																		20.00
63128J41	E12-1120						25.00												101.00
63129J41	E12-07-718							0.60	5.40										67.00
63130J41	E12-07-717			0.10				0.60	5.40	30.00	3.00								175.00
63131J41	E12-08-261			0.10				0.60	5.40	30.00	3.00								105.00
63132J41	E12-07-658							0.60	5.40										67.00
63133J41	E12-1126																		101.00
63134J41	E12-07-248							0.44	4.02										50.00
63135J41	E11-04-835			0.10				0.60	5.40	30.00	3.00								110.10
63136J41	E12-06-292			0.10				0.60	5.40	30.00	3.00								150.10
63137J41	E12-06-1042			0.10				0.60	5.40	30.00	3.00								125.00
63138J41	E12-06-1041							0.60	5.40										133.00
63139J41	E12-1121																		31.00
63140J41	E12-08-557							0.60	5.40										133.00
63141J41	E12-1122																		31.00
63142J41	E12-07-679			0.10				0.60	5.40	30.00	3.00								150.00
63143J41	E12-1123																		31.00
63144J41	E12-02-765			0.10				0.60	5.40	30.00	3.00								105.00
63145J41	E12-08-496							0.60	5.40										167.00
63146J41	E12-1124																		31.00
63147J41	E12-1125																		31.00
63148J41	E12-1127																		101.00
63149J41	E12-08-559			0.10				0.60	5.40	30.00	3.00								150.10
63150J41	E12-06-770			0.10				0.60	5.40	30.00	3.00								110.10

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Receipt #	Docket #	MCWV	MISC	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	WRITGAR	WRITPOSS	Total
63151J41	E12-1128																		101.00
63152J41	E12-1129																		101.00
63153J41	E12-06-21			0.10				0.60	5.40		30.00	3.00							197.00
63154J41	E12-06-885A			0.10				0.60	5.40		30.00	3.00							110.10
63155J41	E12-03-1074							0.60	5.40										133.00
63156J41	E12-06-670							0.60	5.40										92.00
63157J41	E12-08-566							0.60	5.40										167.00
63158J41*V	E12-08-567																		167.00
63158J41*V	E12-08-567																		-167.00
63158J41A	E12-08-567							0.60	5.40	5.00									167.00
63159J41	E12-1130						25.00												101.00
63160J41	E12-07-468							0.60	5.40										133.00
63161J41	E12-03-1282			0.10				0.60	5.40		30.00	3.00							151.00
63162J41	E12-07-1081			0.06				0.30	2.70		15.01	1.50							77.00
63163J41	E12-08-53							0.60	5.40										67.00
63164J41	E12-07-346			0.10				0.60	5.40	5.00	30.00	3.00							160.00
63165J41	E12-1131																		101.00
63166J41	E12-1023															5.00			205.00
63167J41	E12-1023																		5.00
63168J41	E12-08-289							0.60	5.40										67.00
63169J41	E12-1132																		101.00
63170J41	E12-08-266							0.60	5.40										67.00
63171J41	E12-08-265			0.10				0.60	5.40		30.00	3.00							142.00
63172J41	E12-08-652							0.44	4.02										50.00
63173J41	E10-01-770			0.10				0.60	5.40		30.00	3.00							110.00
63174J41	E09-12-1295							0.60	5.40						50.00				258.00
63175J41	E09-05-1395							0.60	5.40						50.00				258.00
63176J41	E10-02-915			0.10				0.60	5.40		30.00	3.00			50.00				200.00
63177J41	E08-05-1139							0.60	5.40		30.00	3.00			50.00				264.00
63178J41	E08-05-1138							0.60	5.40						50.00				367.00
63179J41	E11-04-850							0.60	5.40										105.00
63180J41	E12-04-925							0.60	5.40										105.00
63181J41	E12-08-578			0.04				0.30	2.70		14.99	1.50							50.00
63182J41	E12-08-62			0.10				0.60	5.40		30.00	3.00							145.00
63183J41	E12-08-594			0.10				0.60	5.40		30.00	3.00							101.00
63184J41	E12-1134																		31.00
63185J41	E12-1135																		31.00
63186J41	E12-1133																		381.00
63187J41	E12-1136						25.00												101.00
63188J41	E12-1137																		171.00
63189J41	E12-06-954			0.09				0.59	5.39		29.98	3.00							100.00
63190J41	E12-08-641							0.60	5.40		30.00	3.00							129.00
63191J41	E12-02-69			0.10				0.60	5.40		30.00	3.00							150.10
63192J41	E12-361																		5.00
63193J41	E12-384																		5.00
63194J41	E12-530																		5.00
63195J41	E12-385																		5.00
63196J41	E12-531																		5.00
63197J41	E12-532																		5.00
63198J41	E12-05-500			0.10				0.60	5.40		30.00	3.00							178.00
63199J41	E12-1138																		31.00
63200J41	E12-1139						25.00												101.00
63201J41	E12-07-209							0.60	5.40										112.00

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[illegible]63202J41	E08-10-98							0.60	3.40										103.00
[illegible]63203J41	E09-10-272							0.60	5.40										132.00
[illegible]63204J41	E07-03-321							0.60	3.40										123.00
[illegible]63205J41	E12-04-501							0.60	5.40										142.00
[illegible]63206J41	E10-03-1042							0.60	5.40										152.00
[illegible]63207J41	E11-09-43							0.60	5.40										132.00
[illegible]63208J41	E12-07-879							0.60	5.40										182.00
[illegible]63209J41	E12-07-136							0.60	5.40										92.00
[illegible]63210J41	E12-07-880							0.60	5.40										202.00
[illegible]63211J41	E11-11-533							0.60	5.40										82.00
[illegible]63212J41	E12-07-153							0.60	5.40										82.00
[illegible]63213J41	E12-07-891							0.60	5.40										112.00
[illegible]63214J41	E11-10-347							0.60	5.40										82.00
[illegible]63215J41	E12-07-897							0.60	5.40										212.00
[illegible]63216J41	E12-07-898							0.60	5.40										102.00
[illegible]63217J41	E12-07-899							0.60	5.40										122.00
[illegible]63218J41	E12-08-522																		20.00
[illegible]63219J41	E12-06-828			0.06				0.30	2.70	15.01	1.50								102.10
[illegible]63220J41	E11-10-1086			0.10				0.60	5.40	30.00	3.00								150.10
[illegible]63221J41	E10-01-1732							0.60	5.40	30.00	3.00				50.00				303.00
[illegible]63222J41	E10-01-1731							0.60	5.40						50.00				283.00
[illegible]63223J41*V	E10-01-1730							0.60	5.40	30.00	3.00				50.00				250.00
[illegible]63223J41*V	E10-01-1730							-0.60	-5.40	-30.00	-3.00				-50.00				-250.00
[illegible]63223J41ADJ	E10-01-1730			0.10				0.60	5.40	30.00	3.00				50.00				250.00
[illegible]63224J41	E09-11-342							0.60	5.40						50.00				283.00
[illegible]63225J41	E09-03-1189							0.60	5.40						50.00				258.00
[illegible]63226J41	E09-03-1188							0.60	5.40						50.00				292.00
[illegible]63227J41	E12-07-289			0.01				0.01	0.01	0.02									52.00
[illegible]63228J41	E12-06-30			0.10				0.60	5.40	30.00	3.00								110.10
[illegible]63229J41	E12-03-1225			0.10				0.60	5.40	30.00	3.00								100.10
[illegible]63230J41	E12-08-319			0.10				0.60	5.40	30.00	3.00								110.00
[illegible]63231J41	E12-07-710							0.60	5.40										67.00
[illegible]63232J41	E12-1039															5.00			205.00
[illegible]63233J41	E12-08-492			0.04				0.30	2.70	14.99	1.50								50.00
[illegible]63234J41	E12-1040																		5.00
[illegible]63235J41	E12-1140																		31.00
[illegible]63236J41	E12-1141																		31.00
[illegible]63237J41	E12-1142																		31.00
[illegible]63238J41	E12-1143																		31.00
[illegible]63239J41	E12-07-366			0.10				0.60	5.40	30.00	3.00								110.10
[illegible]63240J41	E12-07-784			0.10				0.60	5.40	30.00	3.00								125.00
[illegible]63241J41	E09-12-1139							0.60	5.40						50.00				258.00
[illegible]63242J41	E10-04-1055			0.10				0.60	5.40	30.00	3.00				50.00				310.00
[illegible]63243J41	E10-01-1542							0.60	5.40						50.00				292.00
[illegible]63244J41	E09-09-699							0.60	5.40	30.00	3.00				50.00				258.00
[illegible]63245J41	E12-07-361			0.10				0.60	5.40	30.00	3.00								196.00
[illegible]63246J41*V	E10-07-627			0.10				0.60	5.40	30.00	3.00				50.00				175.35
[illegible]63246J41*V	E10-07-627			-0.10				-0.60	-5.40	-30.00	-3.00				-50.00				-175.35
[illegible]63246J41A	E10-07-627			0.10				0.60	5.40	30.00	3.00				50.00				175.35
[illegible]63247J41	E07-05-1176							0.60	3.40										100.00
[illegible]63248J41	E07-05-1177							0.60	3.40										100.00
[illegible]63249J41	E12-08-340							0.60	5.40										133.00
[illegible]63250J41	E12-08-339			0.10				0.60	5.40	30.00	3.00								160.00

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63251J41	E12-06-880			0.10				0.60	5.40		30.00	3.00							110.10
63252J41	E12-1021															5.00			205.00
63253J41	E12-08-583			0.10				0.60	5.40		30.00	3.00							139.00
63254J41	E12-08-666			0.10				0.60	5.40		30.00	3.00							125.00
63255J41	E12-06-406			0.10				0.60	5.40		30.00	3.00							110.10
63256J41	E11-10-174							0.60	5.40										110.00
63257J41	E11-10-262			0.10				0.60	5.40		30.00	3.00							110.00
63258J41	E12-01-1077			0.10				0.60	5.40		30.00	3.00							110.00
63259J41	E12-08-647							0.60	5.40										67.00
63260J41	E12-08-667			0.10				0.60	5.40		30.00	3.00							157.00
63261J41	E07-07-271							0.60	3.40		30.00	3.00			50.00				174.00
63262J41	E12-07-785			0.04				0.30	2.70		14.99	1.50							50.00
63263J41	E12-08-418			0.10				0.60	5.40		30.00	3.00							125.10
63264J41	E12-08-417							0.60	5.40										133.00
63265J41	E12-07-780			0.04				0.30	2.70		14.99	1.50							50.00
63266J41	E12-08-646							0.60	5.40										67.00
63267J41	E12-08-494																		20.00
63268J41	E12-02-246			0.10				0.60	5.40		30.00	3.00							150.10
63269J41	E12-1144						25.00												31.00
63270J41	E08-1414																25.00		25.00
63271J41	E12-07-412			0.05				0.29	2.60		14.41	1.44							50.00
63272J41	E12-06-224			0.10				0.60	5.40		30.00	3.00							110.10
63273J41	E12-1157																		31.00
63274J41	E12-08-668							0.60	3.40										563.00
63275J41	E12-08-669							0.60	3.40		30.00	3.00							596.00
63276J41	E12-1158																		101.00
63277J41*V	E10-01-1841							0.60	5.40		30.00	3.00			50.00				303.00
63277J41*V	E10-01-1841							-0.60	-5.40		-30.00	-3.00			-50.00				-303.00
63277J41ADJ	E10-01-1841			0.10				0.60	5.40		30.00	3.00			50.00				303.00
63278J41	E12-06-141			0.10				0.60	5.40		30.00	3.00							150.00
63279J41	E12-06-998			0.10				0.60	5.40		30.00	3.00							150.10
63280J41	E12-07-752			0.10				0.60	5.40		30.00	3.00							150.10
63281J41	E12-07-374																		57.00
63282J41	E12-03-247							0.60	5.40										158.00
63283J41	E12-01-1331			0.10				0.60	5.40		30.00	3.00							125.10
63284J41	E12-08-630			0.10				0.60	5.40		30.00	3.00							125.00
63285J41	E12-08-187			0.10				0.60	5.40		30.00	3.00							150.10
63286J41	E12-1145						25.00												31.00
63287J41	E12-1146						25.00												31.00
63288J41	E12-08-648							0.60	5.40										133.00
63289J41	E07-10-689							0.60	3.40		30.00	3.00			50.00				200.00
63290J41	E12-07-274			0.04				0.30	2.70		14.99	1.50							50.00
63291J41	E12-1147						25.00												31.00
63292J41	E12-1148						25.00												31.00
63293J41	E12-1149						25.00												31.00
63294J41	E12-1150						25.00												31.00
63295J41	E12-1151						25.00												31.00
63296J41	E12-1152						25.00												31.00
63297J41	E12-1153						25.00												31.00
63298J41	E12-1154						25.00												31.00
63299J41	E12-1155						25.00												31.00
63300J41	E12-1156						25.00												31.00
63301J41	E12-03-899			0.10				0.60	5.40		30.00	3.00							150.00

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63302J41	E12-08-40			0.10				0.60	5.40	30.00	3.00								199.00
63303J41	E12-08-717							0.60	5.40										100.00
63304J41	E12-07-848																		43.00
63305J41	E12-08-30			0.04				0.30	2.70	14.99	1.50								50.00
63306J41	E12-07-569			0.04				0.23	2.16	12.00	1.20	9.99							50.00
63307J41	E12-07-721							0.60	5.40										67.00
63308J41	E12-08-59							0.60	5.40										100.00
63309J41	E02-07-350											3.00							105.00
63310J41	E12-06-26			0.10				0.60	5.40	30.00	3.00								110.10
63311J41	E12-07-252			0.10				0.60	5.40	30.00	3.00								133.00
63312J41	E12-04-951			0.10				0.60	5.40	30.00	3.00								200.00
63313J41	E12-08-407			0.10				0.60	5.40	30.00	3.00								125.00
63314J41	E11-08-472			0.10				0.60	5.40	30.00	3.00								145.00
63315J41	E12-05-962			0.10				0.60	5.40	30.00	3.00								196.00
63316J41	E12-08-423			0.10				0.60	5.40	30.00	3.00								145.00
63317J41	E12-06-905												25.00						43.00
63318J41	E12-08-280			0.10				0.60	5.40	30.00	3.00								110.10
63319J41*V	E12-07-657	260.00						0.60	5.40										587.00
63319J41*V	E12-07-657	-260.00						-0.60	-5.40										-587.00
63319J41ADJ	E12-07-657							0.60	5.40										587.00
63320J41	E12-08-582			0.10				0.60	5.40	30.00	3.00								105.00
63321J41	E12-1159																		101.00
63322J41	E12-1160																		101.00
63323J41	E12-07-373							0.60	5.40										92.00
63324J41	E12-07-372			0.04				0.30	2.70	14.99	1.50								50.00
63325J41	E12-08-586							0.60	5.40										133.00
63326J41	E12-469																		5.00
63327J41	E12-08-135			0.10				0.60	5.40	30.00	3.00								125.00
63328J41	E12-08-377							0.60	5.40										133.00
63329J41	E12-07-921							0.44	4.02										50.00
63330J41	E12-08-719							0.60	5.40										67.00
63331J41	E12-1161																		101.00
63332J41	E12-1162						25.00												101.00
63333J41	E12-03-961			0.10				0.60	5.40	30.00	3.00								100.10
63334J41	E12-08-605			0.10				0.60	5.40	30.00	3.00								125.00
63335J41	E12-07-950							0.44	4.02										50.00
63336J41	E12-06-689							0.16	1.38										44.00
63337J41	E12-07-845			0.10				0.60	5.40	30.00	3.00								175.00
63338J41	E12-07-963	300.00						0.60	5.40										667.00
63339J41	E12-1163																		31.00
63340J41	E12-08-314			0.10				0.60	5.40	30.00	3.00								125.00
63341J41	E09-12-556							0.60	5.40	30.00	3.00				50.00				279.00
63342J41	E09-12-555							0.60	5.40						50.00				258.00
63343J41	E12-07-641							0.60	5.40										367.00
63344J41	E12-08-595			0.10				0.60	5.40	30.00	3.00								200.00
63345J41	E12-08-121			0.05				0.27	2.48	13.83	1.39								48.00
63346J41	E12-05-01			0.10				0.60	5.40	30.00	3.00								101.00
63347J41	E12-08-73							0.44	4.02										50.00
63348J41	E12-07-844			0.10				0.60	5.40	30.00	3.00								145.00
63349J41	E09-10-392							0.60	5.40						50.00				258.00
63350J41	E12-1165						25.00												101.00
63351J41	E12-1166																		101.00
63352J41	E12-1167																		101.00

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63353J41	E12-03-229			0.10				0.60	5.40	30.00	3.00								178.00
63354J41	2449				1.00														21.00
63355J41	E12-1168																		101.00
63356J41	E12-08-606			0.10				0.60	5.40	30.00	3.00								150.10
63357J41	E12-04-94			0.10				0.60	5.40	30.00	3.00								150.10
63358J41	E12-08-585							0.60	5.40										167.00
63359J41	E12-1169																		101.00
63360J41	E11-09-167			0.10				0.60	5.40	30.00	3.00								110.00
63361J41	E12-1010														5.00				205.00
63362J41	E12-1170																		101.00
63363J41	E12-07-1035			0.10				0.60	5.40	30.00	3.00								163.00
63364J41	E12-06-74			0.10				0.60	5.40	30.00	3.00								105.00
63365J41	E12-08-458			0.10				0.60	5.40	30.00	3.00								120.00
63366J41	E12-07-740							0.60	5.40										133.00
63367J41	E12-08-33			0.10				0.60	5.40	30.00	3.00								110.00
63368J41	E12-1171																		101.00
63369J41	E12-07-662							0.60	5.40										133.00
63370J41	E12-08-581																		20.00
63371J41	E12-08-25			0.10				0.60	5.40	30.00	3.00								110.00
63372J41	E12-1172						25.00												31.00
63373J41	E12-1173																		101.00
63374J41	E12-1174																		101.00
63375J41	E12-1175																		101.00
63376J41	E12-1176																		101.00
63377J41	E12-08-140			0.10				0.60	5.40	30.00	3.00								125.00
63378J41	E09-04-22							0.60	5.40						50.00				292.00
63379J41	E12-08-508			0.10				0.60	5.40	30.00	3.00								125.00
63380J41	E12-1177																		101.00
63381J41	E08-01-359							0.60	3.40	30.00	3.00				50.00				250.00
63382J41	E09-10-259																		212.00
63383J41	E12-04-510							0.60	5.40										202.00
63384J41	E11-11-953							0.60	5.40										102.00
63385J41	E12-04-503							0.60	5.40										252.00
63386J41	E04-04-753																		129.00
63387J41	E12-07-655							0.60	5.40										212.00
63388J41	E12-07-888							0.60	5.40										92.00
63389J41	E12-07-901							0.60	5.40										92.00
63390J41	E12-08-823			0.10				0.60	5.40	30.00	3.00								145.00
63391J41	E12-06-198																		56.00
63392J41	E12-07-270			0.10				0.60	5.40	30.00	3.00								175.00
63393J41	E10-06-43			0.10				0.60	5.40	30.00	3.00								167.00
63394J41	E12-07-462			0.05				0.29	2.69	14.99	1.50								52.00
63395J41	E12-473																		5.00
63396J41	E12-08-715							0.60	5.40										133.00
63397J41	E07-03-382							0.60	3.40	30.00	3.00								110.00
63398J41	E12-789																	5.00	205.00
63399J41	E12-05-77			0.10				0.60	5.40	30.00	3.00								150.10
63400J41	E12-08-623			0.04				0.30	2.70	14.99	1.50								50.00
63401J41	E12-07-1002			0.10				0.60	5.40	30.00	3.00								153.00
63402J41	E12-08-764			0.10				0.60	5.40	30.00	3.00								120.00
63403J41	E12-08-568			0.10				0.60	5.40	30.00	3.00								200.00
63404J41	E12-07-828							0.60	5.40										133.00
63405J41	E12-06-102			0.06				0.30	2.70	15.01	1.50								60.00

XJO-322

Receipt #	Docket #....	....MCWV	....MISC	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	WFPREC41	....WRIT	.WRITGAR	WRITPOSS	...Total
63406J41	E12-07-368			0.10				0.60	5.40		30.00	3.00							150.00
63407J41	E12-08-414																		20.00
63408J41	E12-07-469			0.05				0.25	2.33		12.97	1.30							45.00
63409J41	E12-1164																		101.00
63410J41	E09-09-376							0.60	5.40		30.00	3.00			50.00				258.00
63411J41	E12-07-1030A							0.60	5.40										133.00
63412J41	E12-08-532			0.10				0.60	5.40		30.00	3.00							175.00
63413J41	E11-05-1760							0.60	5.40										125.00
63414J41	E11-05-1759			0.10				0.60	5.40		30.00	3.00							125.00
63415J41	E11-04-290			0.10				0.60	5.40		30.00	3.00							125.00
63416J41	E11-01-67			0.10				0.60	5.40		30.00	3.00							125.00
63417J41	E08-06-211							0.60	5.40		30.00	3.00							150.00
63418J41	E12-08-110			0.10				0.60	5.40		30.00	3.00							125.00
63419J41	E12-1178																		101.00
63420J41	E12-07-492			0.04				0.30	2.70		14.99	1.50							50.00
63421J41	E12-08-884							0.60	5.40										167.00
63422J41	E12-1179																		101.00
63423J41	E12-1180																		101.00
63424J41	E12-07-833							0.60	5.40										133.00
63425J41	E12-08-890																		20.00
63426J41	E12-08-785			0.10				0.60	5.40		30.00	3.00							181.00
63427J41	E12-07-971			0.10				0.60	5.40		30.00	3.00							166.00
63428J41	E12-08-292			0.10				0.60	5.40		30.00	3.00							163.00
63429J41	E12-08-345			0.06				0.30	2.70		15.01	1.50							65.00
63430J41	E12-08-393							0.60	5.40										167.00
63431J41	E10-04-953			0.10				0.60	5.40		30.00	3.00			50.00				292.00
63432J41	E12-1181																		31.00
63433J41	E12-08-477							0.60	5.40										133.00
63434J41	E12-1182																		31.00
63435J41	E12-1183																		31.00
63436J41	E12-1184																		31.00
63437J41	E12-1185																		31.00
63438J41	E12-08-765							0.60	5.40										67.00
63439J41	E12-08-392							0.60	5.40										167.00
63440J41	E12-08-79			0.10				0.60	5.40		30.00	3.00							160.00
63441J41	E12-08-517																		20.00
63442J41	E12-07-737			0.10				0.60	5.40		30.00	3.00							145.00
63443J41	E12-07-538							0.44	4.02	3.74									50.00
63444J41	E12-06-205																		56.00
63445J41	E12-07-14			0.10				0.60	5.40		30.00	3.00							110.10
63446J41	E12-07-586			0.10				0.60	5.40		30.00	3.00							105.00
63447J41	E12-08-706							0.60	5.40										167.00
63448J41	E12-07-362			0.10				0.60	5.40		30.00	3.00							196.00
63449J41	E12-07-927			0.10				0.60	5.40		30.00	3.00							105.00
63450J41	E12-08-767							0.60	5.40										133.00
63451J41	E12-07-917			0.10				0.60	5.40		30.00	3.00							110.00
63452J41	E12-07-819			0.10				0.60	5.40		30.00	3.00							200.00
63453J41	E12-08-525			0.05				0.29	2.69		14.99	1.50							50.00
63454J41	E12-07-988			0.10				0.60	5.40		30.00	3.00							150.00
63455J41	E12-1186					25.00													101.00
63456J41	E12-08-768			0.10				0.60	5.40	5.00	30.00	3.00							140.00
63457J41	E12-08-252			0.04				0.25	2.17		12.01	1.20							67.10
63458J41	E12-07-953							0.44	4.02										50.00

X40-823

Receipt #	Docket #....	....MCWV	....MISC	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	WFPREC41	....WRIT	.WRITGAR	WRITPOSS	...Total
63459J41	E12-08-873							0.60	5.40										133.00
63460J41	E12-07-930			0.10				0.60	5.40		30.00	3.00							105.00
63461J41	E12-03-580			0.01				0.01	0.01		0.02		25.00						84.00
63462J41	E12-07-843			0.10				0.60	5.40		30.00	3.00							142.00
63463J41	E12-08-769							0.60	5.40										105.00
63464J41	E09-05-1684							0.60	5.40		30.00	3.00			50.00				161.00
63465J41	E12-08-726							0.60	5.40										133.00
63466J41	E12-08-898							0.60	5.40										67.00
63467J41	E12-08-897							0.60	5.40										133.00
63468J41	E12-07-1079							0.60	5.40										133.00
63469J41	E12-03-185			0.10				0.60	5.40		30.00	3.00							170.00
63470J41	E12-07-598			0.10				0.60	5.40		30.00	3.00							115.00
63471J41	E12-07-557			0.04				0.30	2.70		14.99	1.50							50.00
63472J41	E12-07-840							0.60	5.40										133.00
63473J41	E07-04-224							0.60	3.40						50.00				188.00
63474J41	E07-04-223							0.60	3.40		30.00	3.00			50.00				196.00
63475J41	E06-01-484							0.60	3.40		30.00	3.00			50.00				177.00
63973J41	E06-01-111							0.33	1.91						28.12				63.00
63974J41	E06-01-110							0.60	3.40						50.00				254.00
63975J41	E04-10-311										30.00	3.00			50.00				253.00
63976J41	E09-04-685							0.60	5.40						50.00				292.00
63977J41	E09-04-686							0.60	5.40						50.00				258.00
63978J41	E07-12-62							0.47	2.70						39.82				90.00
63979J41	E09-05-1200							0.29	2.67						24.78				58.00
63980J41	E09-05-1201							0.60	5.40		30.00	3.00			50.00				252.00
63981J41	E08-02-1047							0.60	5.40		30.00	3.00			50.00				274.00
63982J41	E08-02-1046							0.60	5.40						50.00				258.00
63983J41	E09-08-632							0.29	2.67						24.78				58.00
63984J41	E08-03-560							0.60	5.40						50.00				258.00
63985J41*V	E08-03-559							0.60	5.40		30.00	3.00		50.00					258.00
63985J41*V	E08-03-559							-0.60	-5.40		-30.00	-3.00		-50.00					-258.00
63985J41ADJ	E08-03-559							0.60	5.40		30.00	3.00			50.00				258.00
Totals		300.00	0.00	26.79	5.00	5.00	800.00	339.13	3008.15	68.74	9147.41	917.76	209.99	0.00	3967.50	45.00	25.00	5.00	03686.35

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X10-32H

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL1
For Month: August, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	781	32	33	63	65
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	408	69	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	45	24	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	21	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	111	1	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	12	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	29				
10. Felony Complaints Accepted	33				
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					0
B. Fel., Class A & B					20
16. Magistrate Warnings Given					26
17. Emergency Mental Health Hearings Held					0
18. Magistrate's Orders for Emergency Protection					0
19. Total Revenue					$105,019.35

Judge: CHARLIE ESPINOZA

TUX2

X11

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

October 4, 2012

The Honorable Charlie Espinoza
Hidalgo County Justice of the Peace Pct. 4, Pl. 1
212 N. 12th Avenue
Edinburg, Texas 78541

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of August 2012

Dear Judge Espinoza:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of August 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of August 2012. Our audit was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the report was received within five days after the last day of each month.
- Reviewed receipts, Close-Out reports, and *Monthly Fines and Fees Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Conclusion:
Total collections for the month of August 2012 were $103,686.35. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed receipts issued during the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 9 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Reports* to Commissioners Court for approval (see exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, & court costs.
- Staff should review the allocation of fines, fees, & court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that a mail log is not being utilized to record payments received through the mail.

The County Auditor's Office requires that mail be opened and listed on a mail log on the same day it is received. If this is not possible, mail must be kept in a locked safe in a secure area overnight and opened the following business day.

Formal monitoring procedures were not in place to ensure mail-in payments were properly processed. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that mail-in payments are properly processed. At a minimum, the procedures noted above should be implemented.

Observation No. 3:
We noted during our review that 1 cash bond posted by the defendant who failed to appear before the Justice of the Peace was not forfeited (liquidated) by the 10th workday following the date of their release from jail. The bond was received August 9, 2012 (see exhibit B).

Code of Criminal Procedure Article 45.044 9a) (2) states "A justice or judge may enter a judgment of conviction and forfeit a cash bond posted by the defendant in satisfaction of the defendant's fine and cost if the defendant fails to appear according to the terms of the defendant's release". Pursuant to the terms of the cash bond, the defendant must appear before the Justice of the Peace by the 10th workday following the date of their release from jail. If the defendant fails to appear, the Justice of the Peace may declare the cash bond forfeited, enter a judgment of guilty, assess a fine, and apply the cash bond to the payment of the imposed judgment.

Formal monitoring procedures were not in place to ensure that bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited by the 10th workday following the date of their release from jail. This may result in the misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that bonds posted by defendants who fail to appear before the Justice of the Peace are forfeited by the 10th workday following the date of their release from jail.

Please provide written management responses to the observations noted above by October 12, 2012.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copies of the *Monthly Fines and Fees Report,* Monthly Adjustments, and Bond List

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

Judge: CHARLIE ESPINOZA PBC **City: EDINBURG, TX**
Precinct No. 4 Place No. 1 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	62646J41	THRU	63472J41	$103,686.35 ✓
	(Control #s)	2531154	THRU	2531981	$ ~~101,060.35~~ X10-3
Sheriff's "D" Report	(Receipt #s)	63973J41	THRU	63985J41	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT 501.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 1834.00 ~~1,333.00~~ X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 105,019.35 $ ~~102,393.35~~ X3, X11 ✓

Less: Total amount of remittances to County Treasurer (From Part II) $105336.45 $ ~~101,060.35~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (317.10) ~~1,333.00~~ X4-b ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 101,060.35 B1 ✓	
Add: Previous Month's Bond Overtransfer	1650.10	
Add: HCSO Monthly "D" Collections Report	2626.00 ~~$0.00~~ X9 ✓	
	$105336.45 $ ~~101,060.35~~	

PREPARED BY: Alma Lara DATE PREPARED: 9/7/12

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

Charlie Espinoza 9-7-12
JUSTICE OF THE PEACE DATE

RECEIVED
SEP 10 2012
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

UNITED STATE... THE RIO GRANDE
COUNTY AUDITOR'S OFFICE
DATE: MM 10.2.12 YY 10/3/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

Judge: CHARLIE ESPINOZA
Precinct No. 4 Place No. 1

PBC

City: EDINBURG, 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:					33743.25
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ ~~32,326.15~~
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	164.80 ~~164.90~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	300.00 ~~560.00~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1720.69 ~~1,686.03~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	562.65 ~~553.88~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2285.47 ~~2,240.04~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	84.00 ~~74.00~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	20.99 ~~18.50~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1232.85 ~~1,208.12~~
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	360.00
Special Fees				1100-341-10-067-000-0-000	2,957.30
Deferred Disposition		C.C.P. Art. 45.051	2,747.30		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	210.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	339.13 ~~332.95~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	917.76 ~~905.76~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (h)		1100-207-20-000-005-0-000	105.00 ~~92.50~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.00
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	15.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	22865.20 ~~22,411.18~~
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	45.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	6.00
Correctional Managment Institute of Texas Fund ($.50)	161	CCP Art. 102.075		1100-207-20-000-029-0-000	0.50
Indigent legal Services Fee-JP ($2)	483	Govt. Code Sec. 101.141(2)(B		1100-207-20-000-004-0-000	966.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	9177.41 9,027.41
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2265.42 2,224.00
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3008.15 2,951.60
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	1083.86 1,067.88
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	26.79 ~~26.29~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15 ~~0.30~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	2493.09 2,436.33
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	68.74
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	70.00
Precinct #3				1100-342-10-293-000-0-000	210.00
Precinct #4				1100-342-10-294-000-0-000	12172.50 11,605.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees		47		1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators		10.2.12 1/03/12		1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	5.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
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				1100-202-00-000-013-0-000	0.25 -
Due to Others				1100-202-00-000-013-0-000	1,500.00
Restitution				1100-202-00-000-013-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	4,200.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	800.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	3,225.00		
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)	100.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	75.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	66.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	5.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~102,393.35~~
					$105019.35

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

JUSTICE OF THE PEACE CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING AUGUST 31, 2012

Was reason for DTO entered into the Events on AbleTerm?

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	CRF	CSS	DPS	DTO	IDF	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	SO	STF	TFC	FPREC41	WRITGAF	..Total
??54277J41A	E98-01-767	ENDANGERING MINOR	2/3/1998								1500														1500

LTF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	CRF	CSS	DPS	DTO	IDF	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	SO	STF	TFC	FPREC41	WRITGAF	..Total
??62684J41	E06-04-769	NO LIABILITY INSURAN	4/7/2006				183																50		233

SJFS needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	CRF	CSS	DPS	DTO	IDF	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	SO	STF	TFC	FPREC41	WRITGAF	..Total
??62894J41	E06-05-772	DEFECTIVE LIQUID FUE	4/27/2006	40	3	1	55.4			5			4	4	2			0.6			30	3			148

Fine can not exceed $25 ($12.50 CO & $12.50 CRF) for the first offense.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	CRF	CSS	DPS	DTO	IDF	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	SO	STF	TFC	FPREC41	WRITGAF	..Total
??63246J41	E10-07-627	SAFETY SEAT CHILD PA	7/4/2010	40	3	1	12.55	12.55	0.15	5		2	4	4	2		0.1	0.6	5.4		30	3	50		175.35

MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	CRF	CSS	DPS	DTO	IDF	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	SO	STF	TFC	FPREC41	WRITGAF	..Total
??63024J41	E10-01-1381	FAIL TO MERGE LEFT-P	1/3/2010	40	3	1	325			5		2	4	4	2			0.6	5.4		30	3	50		475
??63025J41	E10-01-1380	SPEEDING (EXCEED PRI	1/3/2010	40	3	1	133			5		2	4	4	2			0.6	5.4		30	3	50		283
??63277J41	E10-01-1841	DEFECTIVE SEAT BELTS	1/19/2010	40	3	1	153			5		2	4	4	2			0.6	5.4		30	3	50		303
??63223J41	E10-01-1730	UNRESTRAINED CHILD 4	1/23/2010	40	3	1	50	50		5		2	4	4	2			0.6	5.4		30	3	50		250
??62994J41	E12-07-337	FAIL SIGNAL LANE CHA	6/25/2012	40	3	1	53					2	4	4	2			0.6	5.4	5	30	3			153

As of September 28, 2011, CSS should no longer be assessed. Fine can not exceed $25 ($12.50 CO & $12.50 CRF) for the first offense.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	CRF	CSS	DPS	DTO	IDF	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	SO	STF	TFC	FPREC41	WRITGAF	..Total
??62660J41	E11-10-1053	SAFETY SEAT CHILD PA	10/3/2011	40	3	1	12.5	12.5	0.15	5		2	4	4	2		0.1	0.6	5.4		30	3			125.25

Where did offense occurr? If offense occurred within 20 miles of an international border, entire fine is retained by the county. If offense did not occurr within 20 miles of an international border, 50% of the fine must be remitted to the state.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	CRF	CSS	DPS	DTO	IDF	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	SO	STF	TFC	FPREC41	WRITGAF	..Total
??63319J41	E12-07-657	OVER GROSS WEIGHT (Z	7/12/2012	40	3	1	260			5		2	4	4	2	260		0.6	5.4						587
??63338J41	E12-07-963	OVER GROSS WEIGHT (1	7/26/2012	40	3	1	300			5		2	4	4	2	300		0.6	5.4						667

Exhibit A

Bond List for Pct 4 Pl 1 as of August 31, 2012:

2012

Receipt Date	Docket #	Bond Amount	
8/9/2012	E12-08-236	$ 167.00	
			$ 167.00
		TOTAL	$ 167.00

Exhibit B

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

Judge: ESPIRIDION "SPEEDY" JACKSON PBC
Precinct No. 5 Place No. 1

City: ELSA, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	72670J51 THRU	72812J51	$ 15,696.69 ✓
	(Control #s)	2378705 THRU	2378836	- X10
Sheriff's "D" Report	(Receipt #s)	THRU		
	(Control #s)	THRU		

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT - X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED (127.00) X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 15823.69 X3, X11 ✓ ~~(127.00)~~

15,823.69

Less: Total amount of remittances to County Treasurer (From Part II) $ ~~14,886.69~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) Ø ~~(15,013.69)~~ ✓X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 14,886.69 B1 ✓	
Add: Previous Month's Bond Overtransfer	127.00	
Add: HCSO Monthly "D" Collections Report	810.00 ~~$0.00~~ X9 ✓	
	15823.69	
	$ ~~14,886.69~~	

PREPARED BY: Melinda Y DATE: 9/12/2012

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

E. L 9/12/2012
JUSTICE OF THE PEACE DATE

RECEIVED
SEP 13 2012
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: 10.2.12 10/01/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

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:					4721.00
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	$ ~~4,510.20~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	44.20
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	87.50
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)		1100-207-30-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	286.77 ~~272.68~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	88.51 ~~85.82~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	378.31 ~~355.53~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	116.53 ~~135.19~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	29.13 ~~32.80~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	263.82 ~~264.17~~
Motor Vehicle Adm. Fee ($10-$20)(Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.40		1100-341-10-060-004-0-000	50.00
Special Fees			317.70	1100-341-10-069-000-0-000	317.70 ~~265.70~~
Deferred Disposition		C.C.P. Art. 45.051	265.70		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	54.31 ~~51.50~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	196.39 ~~190.82~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	25.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	145.66 ~~168.99~~
Juvenile Crime and Delinquency Fund (____$.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	3799.91 ~~3,612.06~~
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	15.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	2.00 ~~6.00~~
Correctional Managment Institute of Texas Fund ($.50)	13	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($2) $40	8	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	78.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1933.64 ~~1,878.05~~
Jury Service Fee ($4)	4	C.C.P Art. 102.0045		1100-207-20-000-053-0-000	362.31 ~~343.52~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	434.37 ~~413.27~~
Birth Certificate Fee ($1.80)	3	HSC 191.022(f)		1100-207-20-000-039-0-000	5.40
Defensive Driving Record Fee ($12)		C.C.P. Art 45.0511 (c-1)		1100-207-20-000-057-0-000	10.00
Indigent Defense Representation Fund ($2)		LCG 133.107/ GC 102.023		1100-204-20-000-059-0-000	126.45 ~~121.34~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	3.50 ~~3.30~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.03 ~~0.18~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	431.55 ~~408.07~~
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	6.34
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	10.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	25.00
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	1321.46 ~~1,093.33~~
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-015-0-000	13.05 ~~12.90~~
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	330.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	325.00		
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)	-		
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	60.60
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	40.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	5.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CC 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:	$ ~~15,013.60~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.2.12 10/8/18

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

15823.69 TOX2, X1

X3

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON5	..CONST1	.....CRF
70971J51*V	EJ11-51303	08/06/12	HERNANDEZ, JUAN R	SEC. 22.01(a)(2)(3)-	11/03/11				-127.00								
72497J51*V	06-84215-TR	08/01/12	CEPEDA, NEREYDA	SPEEDING (EXCEED PRI	01/19/06					-24.07		-1.81	-0.60				
72497J51-A	06-84215-TR	08/01/12	CEPEDA, NEREYDA	SPEEDING (EXCEED PRI	01/19/06					30.20		2.27	0.75				
72670J51	11-102147-TR	07/31/12	ADAME, AMANDA ROS	SPEEDING (EXCEED PRI	12/26/10					9.98		0.75	0.25				
72671J51	12-106441-TR	07/31/12	OLIVAREZ, ANGELA	NO DRIVER'S LICENSE	04/19/12					40.00		3.00	1.00	66.00			
72672J51	12-106831-TR	08/01/12	POMPA, JOSE ISAIA	EXPIRED COMMERCIAL V	05/22/12												
72673J51	12-107007-TR	08/01/12	CORDERO, EDMUNDO	FAIL MAINTAIN FINANC	05/24/12					24.00		1.80	0.60				
72674J51	05-81738-TR	08/01/12	RAMON, GREGORIA B	NO LIABILITY INSURAN	07/01/05									89.00			
72675J51*V	06-84215-TR	08/01/12	CEPEDA, NEREYDA	SPEEDING (EXCEED PRI	01/19/06					15.93		1.19	0.40	27.00			
72675J51*V	06-84215-TR	08/01/12	CEPEDA, NEREYDA	SPEEDING (EXCEED PRI	01/19/06					-15.93		-1.19	-0.40	-27.00			
72675J51-A	06-84215-TR	08/01/12	CEPEDA, NEREYDA	SPEEDING (EXCEED PRI	01/19/06					9.80		0.73	0.25				
72676J51	06-86020-TR	08/01/12	LOPEZ, PRISCILLA	SPEEDING (EXCEED PRI	05/24/06					40.00		3.00	1.00	30.00			
72677J51	11-104642-TR	08/01/12	TORRES, LUIS ALBE	PASSENGER NOT SECURE	09/03/11					40.00		3.00	1.00	50.00			
72678J51	07-88342-TR	08/01/12	LAMAS, PRISELLA	NO SAFETY BELT	12/24/06					11.11		0.84	0.27				
72679J51	CC12-335	08/02/12	LACKS'S VALLEY ST	Civil Case	08/02/12						25.00						
72680J51	CC12-336	08/02/12	LACKS'S VALLEY ST	Civil Case	08/02/12						25.00						
72681J51	CC12-337	08/02/12	LACKS'S VALLEY ST	Civil Case	08/02/12						25.00						
72682J51	05-81738-TR	08/02/12	RAMON, GREGORIA B	NO LIABILITY INSURAN	07/01/05									25.00			
72683J51	12-106354-TR	08/02/12	SILGUERO, ENRIQUE	NO SAFETY BELT	03/25/12					11.01		0.83	0.27				
72684J51	12-106016-TR	08/02/12	PEREZ, JOSE RANGE	FAIL MAINTAIN FINANC	02/02/12									122.00			
72685J51	09-97305-TR	08/02/12	ZUNIGA, ALVARO	NO DRIVER'S LICENSE	05/30/09					40.00		3.00	1.00	66.00			
72686J51*V	CC12-335	08/02/12	LACKS'S VALLEY ST	Civil Case	08/02/12										70.00		
72686J51*V	CC12-335	08/02/12	LACKS'S VALLEY ST	Civil Case	08/02/12										-70.00		
72687J51	CC12-335	08/02/12	LACKS'S VALLEY ST	Civil Case	08/02/12										70.00		
72688J51	CC12-336	08/02/12	LACKS'S VALLEY ST	Civil Case	08/02/12										70.00		
72689J51	CC12-337	08/02/12	LACKS'S VALLEY ST	Civil Case	08/02/12										70.00		
72690J51	12-105751-TR	08/03/12	ALVARADO-ALFARO,	NO DRIVER'S LICENSE	01/10/12					13.28		1.00	0.33				
72691J51	12-106818-TR	08/03/12	GARZA, JUSTIN DAN	SPEEDING (EXCEED PRI	05/30/12					9.98		0.75	0.25				
72692J51	06-86390-TR	08/03/12	LARA, GUADALUPE	NO SAFETY BELT	06/03/06					40.00		3.00	1.00	50.00			
72693J51	12-105905-TR	08/03/12	CORTEZ, PRAXEDIS	NO DRIVER'S LICENSE	01/16/12					16.74		1.26	0.41				
72694J51	12-107096-TR	08/03/12	McDONALD, CRAIG W	NO SAFETY BELT	07/11/12					40.00		3.00	1.00				
72695J51	12-106894-TR	08/03/12	AVELLANEDA, NOE	SPEEDING (EXCEED PRI	05/31/12					40.00		3.00	1.00	41.90			
72696J51*V	06-84998-TR	08/03/12	GARZA, ROBIN LIZE	SPEEDING (EXCEED PRI	02/18/06					40.00		3.00	1.00	42.00			
72696J51*V	06-84998-TR	08/03/12	GARZA, ROBIN LIZE	SPEEDING (EXCEED PRI	02/18/06					-40.00		-3.00	-1.00	-42.00			
72696J51-A	06-84998-TR	08/03/12	GARZA, ROBIN LIZE	SPEEDING (EXCEED PRI	02/18/06					40.00		3.00	1.00	67.00			
72697J51	06-86970-TR	08/03/12	GARZA, LEEROY	NO SAFETY BELT	07/18/06					40.00		3.00	1.00	50.00			
72698J51	05-82530-TR	08/06/12	SEGURA, DIEGO	SPEEDING (EXCEED PRI	08/25/05					40.00		3.00		30.00			
72699J51	FED12-453	08/06/12	PADILLA, SAN JUAN	Forcible Entry Detai	08/06/12						25.00						
72700J51	06-85684-TR	08/06/12	LOPEZ, ESAUL	NO SAFETY BELT	04/27/06					40.00		3.00	1.00	50.00			
72701J51	08-93795-TR	08/06/12	GOVEA, JUAN CARLO	NO LIABILITY INSURAN	05/19/08					40.00		3.00	1.00	175.00			
72702J51	08-93796-TR	08/06/12	GOVEA, JUAN CARLO	SPEEDING (EXCEED PRI	05/19/08					40.00		3.00	1.00	51.00			
72703J51	06-87771-TR	08/06/12	LUCIO, EDGAR A.	SPEEDING (EXCEED PRI	10/02/06					40.00		3.00	1.00	30.00			
72704J51	06-87906-TR	08/06/12	LIMAS, REYNALDO A	SPEEDING (EXCEED PRI	09/26/06					40.00		3.00	1.00	27.00			
72705J51	CC12-338	08/06/12	CLERKIN, PATRICK	Civil Case	08/06/12						25.00						
72706J51	06-85154-TR	08/06/12	MARTINEZ, MARIA I	NO SAFETY BELT	03/21/06					11.17		0.84	0.27				
72707J51	12-106829-TR	08/06/12	NEVAREZ, VERONICA	SPEEDING (EXCEED PRI	05/21/12					10.16		0.76	0.25				
72708J51	10-99888-TR	08/06/12	AYALA, RACHEL	SPEEDING (EXCEED PRI	04/06/10					40.00		3.00	1.00	41.90			
72709J51	09-97094-TR	08/06/12	AYALA, RACHEL	FOLLOWING TOO CLOSEL	05/20/09					40.00		3.00	1.00	53.00			
72710J51	EJ11-51303	08/06/12	HERNANDEZ, JUAN R	SEC. 22.01(a)(2)(3)-	11/03/11					40.00		3.00	1.00	60.00			
72711J51	12-106305-TR	08/06/12	PEREZ, FELIX	SPEEDING (EXCEED PRI	03/06/12					11.61		0.87	0.29				
72712J51	11-103250-TR	08/07/12	RODRIGUEZ, GERARD	DISREGARD STOP SIGN	04/04/11					40.00		3.00	1.00	52.90		5.00	
72713J51	FED12-454	08/07/12	GARCIA, RUBEN JR.	Forcible Entry Detai	08/07/12						25.00						
72714J51	12-105921-TR	08/07/12	REYNA, FELIX GAYT	DROVE WITH OPEN ALCO	01/08/12					20.00		1.50	0.50				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON5	..CONST1	.....CRF
72715J51	BC-1230-B	08/07/12	CASTILLO, CLAUDIA				20.20	1.80									
72716J51	10-100779-TR	08/08/12	MARTINEZ, JOSE M.	SPEEDING (EXCEED PRI	07/04/10					40.00	3.00	1.00	51.00				
72717J51	12-106865-TR	08/08/12	VALLES, MELVIN CE	EXPIRED MOTOR VEHICL	05/24/12												
72718J51	09-96540-TR	08/08/12	MASCORRO, ZEFRA M	SPEEDING (EXCEED PRI	03/11/09					40.00	3.00	1.00					
72719J51	07-88426-TR	08/08/12	LARA, AUGUSTINE	SPEEDING (EXCEED PRI	12/22/06					40.00	3.00	1.00	105.00				
72720J51	11-104488-TR	08/08/12	FIGUEROA, DELIA G	SPEEDING (EXCEED PRI	07/16/11					40.00	3.00	1.00	50.90				
72721J51	12-107030-TR	08/08/12	ALVAREZ, MIGUEL A	EXPIRED MOTOR VEHICL	07/12/12												
72722J51	10-99815-TR	08/08/12	DIAZ, ANTHONY LEE	SPEEDING (EXCEED PRI	03/30/10					40.00	3.00	1.00	29.90				
72723J51	10-99816-TR	08/08/12	DIAZ, ANTHONY LEE	DISPLAY EXPIRED LICE	03/30/10					40.00	3.00	1.00	66.00				
72724J51	01-60823-TR	08/08/12	GARCIA, OMAR SOTO	SPEEDING (EXCEED PRI	03/05/01					17.00	3.00		33.00				
72725J51	SC12-259	08/09/12	ALVIAR, REFUGIO	Small Claims	06/05/12	5.00											
72726J51	12-106872-TR	08/09/12	RAMIREZ-GARCIA, S	SPEEDING (EXCEED PRI	05/29/12					14.14	1.06	0.36	29.90				
72727J51	06-86170-TR	08/13/12	MARTINEZ, FRANCIS	SPEEDING (EXCEED PRI	05/27/06					40.00	3.00	1.00	33.00				
72728J51	12-107046-TR	08/13/12	SANTANA, MARIA DE	FAIL TO YIELD ROW (T	07/19/12					40.00	3.00	1.00	103.00				
72729J51	06-84129-TR	08/13/12	LAZOS, JUAN MELEC	SPEEDING (EXCEED PRI	01/13/06					40.00	3.00	1.00	45.00				
72730J51	12-106959-TR	08/13/12	RODRIGUEZ, MARTIN	SPEEDING (EXCEED PRI	06/23/12					40.00	3.00	1.00	32.90				
72731J51*V	10-99177-TR	08/13/12	BUSTOS, RAMIRO, J	EXPIRED MOTOR VEHICL	01/07/10					40.00	3.00	1.00	53.00		5.00		
72731J51*V	10-99177-TR	08/13/12	BUSTOS, RAMIRO, J	EXPIRED MOTOR VEHICL	01/07/10					-40.00	-3.00	-1.00	-53.00		-5.00		
72731J51-A	10-99177-TR	08/13/12	BUSTOS, RAMIRO, J	EXPIRED MOTOR VEHICL	01/07/10					40.00	3.00	1.00	52.90		5.00		
72732J51*V	10-99176-TR	08/13/12	BUSTOS, RAMIRO, J	SPEEDING (EXCEED PRI	01/07/10					40.00	3.00	1.00	33.00		5.00		
72732J51*V	10-99176-TR	08/13/12	BUSTOS, RAMIRO, J	SPEEDING (EXCEED PRI	01/07/10					-40.00	-3.00	-1.00	-33.00		-5.00		
72732J51-A	10-99176-TR	08/13/12	BUSTOS, RAMIRO, J	SPEEDING (EXCEED PRI	01/07/10					40.00	3.00	1.00	32.90		5.00		
72733J51	08-95375-TR	08/13/12	BUSTOS, RAMIRO, J	SPEEDING (EXCEED PRI	10/17/08					40.00	3.00	1.00	60.00				
72734J51	06-86193-TR	08/13/12	HINOJOSA, MARTIN	NO SAFETY BELT	05/25/06					40.00	3.00	1.00	50.00				
72735J51	06-88121-TR	08/13/12	MARISCAL, PEDRO	NO DRIVER'S LICENSE	11/26/06					40.00	3.00	1.00	66.00				
72736J51	06-86998-TR	08/13/12	NAVARRO, GABRIEL	SPEEDING (EXCEED PRI	07/21/06					40.00	3.00	1.00	36.00				
72737J51*V	06-84999-TR	08/13/12	GARZA, ROBIN LIZE	NO DRIVER'S LICENSE	02/18/06					40.00	3.00	1.00	66.00				
72737J51*V	06-84999-TR	08/13/12	GARZA, ROBIN LIZE	NO DRIVER'S LICENSE	02/18/06					-40.00	-3.00	-1.00	-66.00				
72737J51-A	06-84999-TR	08/13/12	GARZA, ROBIN LIZE	NO DRIVER'S LICENSE	02/18/06					40.00	3.00	1.00	91.00				
72738J51	06-87736-TR	08/13/12	LOA, SAN JUANA GA	SPEEDING (EXCEED PRI	08/22/06					40.00	3.00	1.00	30.00				
72739J51	12-107173-TR	08/14/12	SALAZAR, NOE	OPEN CONTAINER OF AL	07/22/12					16.00	1.20	0.40					
72740J51	12-106290-TR	08/14/12	MARTINEZ, DANIEL	FAIL MAINTAIN FINANC	03/19/12					20.00	1.50	0.50					
72741J51	12-105749-TR	08/14/12	SANCHEZ, SALVADOR	NO DRIVER'S LICENSE	01/01/12					40.00	3.00	1.00	66.00				
72742J51	12-107040-TR	08/14/12	HINOJOSA, MARIA	SPEEDING (EXCEED PRI	07/09/12					40.00	3.00	1.00					
72743J51	06-87740-TR	08/14/12	JUAREZ, DIANA	NO DRIVER'S LICENSE	09/12/06								65.50				
72744J51	10-101880-TR	08/14/12	MARQUEZ-TORRES, E	SPEEDING (EXCEED PRI	11/28/10					40.00	3.00	1.00	35.90				
72745J51	10-101881-TR	08/14/12	MARQUEZ-TORRES, E	NO DRIVER'S LICENSE	11/28/10					40.00	3.00	1.00	66.00				
72746J51	EJ11-51252	08/15/12	ALTAMIRANO, ANITA	CONSUME A/B DURING P	07/01/11								101.00				
72747J51*V	12-107058-TR	08/15/12	FLORES, ANTONIO J	FAIL TO CONTROL SPEE	07/14/12					40.00	3.00	1.00	53.10				
72747J51*V	12-107058-TR	08/15/12	FLORES, ANTONIO J	FAIL TO CONTROL SPEE	07/14/12					-40.00	-3.00	-1.00	-53.10				
72748J51	12-107074-TR	08/15/12	GONZALEZ, JOSE	SPEEDING (EXCEED PRI	07/16/12					40.00	3.00	1.00	48.90				
72749J51	12-106473-TR	08/15/12	MARTINEZ, ELVA NO	NO LIABILITY INSURAN	04/05/12								55.00				
72750J51	12-107143-TR	08/15/12	GONZALEZ, DANIEL	SPEEDING (EXCEED PRI	07/25/12					40.00	3.00	1.00					
72751J51	06-86399-TR	08/15/12	MARTINEZ, JOSE AN	NO DRIVER'S LICENSE	06/02/06					40.00	3.00	1.00	66.00				
72752J51	12-107058-TR	08/15/12	FLORES, ANTONIO J	FAIL TO CONTROL SPEE	07/14/12					40.00	3.00	1.00	53.10				
72753J51*V	11-104218-TR	08/16/12	ZARATE, MIHAEL RA	ALLOW CHILD (4-14) T	07/14/11					40.00	3.00	1.00	12.50				12.50
72753J51*V	11-104218-TR	08/16/12	ZARATE, MIHAEL RA	ALLOW CHILD (4-14) T	07/14/11					-40.00	-3.00	-1.00	-12.50				-12.50
72753J51-A	11-104218-TR	08/16/12	ZARATE, MIHAEL RA	ALLOW CHILD (4-14) T	07/14/11					40.00	3.00	1.00	12.50				12.50
72754J51	12-106794-TR	08/16/12	BAUTISTA, ALINA G	NO DRIVER'S LICENSE	05/29/12					13.28	0.99	0.33					
72755J51	07-90954-TR	08/17/12	GONZALEZ, DANIEL,	SPEEDING (EXCEED PRI	09/18/07					40.00	3.00	1.00	30.00				
72756J51	11-104668-TR	08/17/12	ROBERTSON, ELIZAB	SPEEDING (EXCEED PRI	09/05/11								56.90				
72757J51	06-87424-TR	08/17/12	CALZADA, MARCOS	SPEEDING (EXCEED PRI	08/18/06					40.00	3.00	1.00	48.00				
72758J51	EJ09-50962	08/17/12	AGUILERA, DAVID J	NO FISHING LICENSE (	05/01/09					10.67	0.81	0.26					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON5	..CONST1	.....CRF
72759J51	12-106215-TR	08/17/12	ANCISO, JEREMY ED	SAFETY SEAT CHILD PA	02/10/12					40.00		3.00	1.00	12.50			12.50
72760J51	06-87101-TR	08/17/12	HERNANDEZ, ROGER	SPEEDING (EXCEED PRI	07/18/06					40.00		3.00	1.00	27.00			
72761J51	11-105245-TR	08/17/12	GARCIA, ROBERTO	PASSING A SCHOOL BUS	11/01/11					40.00		3.00	1.00			5.00	
72762J51	06-85548-TR	08/17/12	LINTON, PATRICIA	SPEEDING (EXCEED PRI	04/22/06					40.00		3.00	1.00	39.00			
72763J51	12-107042-TR	08/17/12	ZAMORA, SERVANDO	SPEEDING (EXCEED PRI	07/09/12					40.00		3.00	1.00	38.90			
72764J51	06-87393-TR	08/17/12	OBERTHALER, BRETT	SPEEDING (EXCEED PRI	08/18/06					40.00		3.00	1.00	30.00			
72765J51	CC12-339	08/17/12	KRAMER, JEFFREY S	Civil Case	08/17/12						25.00						
72766J51*V	06-84216-TR	08/17/12	CEPEDA, NEREYDA	NO DRIVER'S LICENSE	01/19/06					34.67		2.61	0.86				
72766J51*V	06-84216-TR	08/17/12	CEPEDA, NEREYDA	NO DRIVER'S LICENSE	01/19/06					-34.67		-2.61	-0.86				
72766J51-A	06-84216-TR	08/17/12	CEPEDA, NEREYDA	NO DRIVER'S LICENSE	01/19/06					40.00		3.00	1.00	13.00			
72767J51	11-104650-TR	08/17/12	LIMAS, PORFIRIO F	PASSENGER NOT SECURE	09/04/11					40.00		3.00	1.00	50.00			
72768J51	12-107119-TR	08/17/12	TADEO, JOSE M.	DISREGARD STOP SIGN	07/27/12					11.18		0.84	0.28				
72769J51	FTA-1483J51-	08/20/12	GARCIA, DESIDELIA	FAILURE TO APPEAR	03/24/05					40.00		3.00					
72770J51	12-107115-TR	08/20/12	MAMALA, CHRISTINA	SPEEDING (EXCEED PRI	07/25/12					40.00		3.00	1.00				
72771J51	12-106876-TR	08/20/12	ORTIZ, JORGE ANTO	SPEEDING (EXCEED PRI	05/31/12					40.00		3.00	1.00	39.90			
72772J51	12-106444-TR	08/20/12	DELGADILLO, MANUE	NO DRIVER'S LICENSE	04/19/12					40.00		3.00	1.00	66.00			
72773J51	FED12-455	08/20/12	ERICKSON, LANCE J	Forcible Entry Detai	08/20/12						25.00						
72774J51	08-93754-TR-	08/20/12	CHAVEZ, MARIA GLO	NO LIABILITY INSURAN	05/08/08					40.00		3.00	1.00	175.00			
72775J51	CC12-340	08/20/12	GABRIELOVA, KRIST	Civil Case	08/20/12						25.00						
72776J51	12-107189-TR	08/21/12	SANCHEZ, ADRIAN	NO LIABILITY INSURAN	07/25/12					40.00		3.00	1.00	175.00			
72777J51	12-107152-TR	08/21/12	TAMEZ, GILBERT	SPEEDING (EXCEED PRI	07/26/12					40.00		3.00	1.00	29.90			
72778J51	12-106512-TR	08/22/12	ESPINOZA, YANIRA	EXPIRED MOTOR VEHICL	04/02/12												
72779J51	FED12-456	08/22/12	VERA, ROEL & ROSA	Forcible Entry Detai	08/22/12						25.00						
72780J51	04-75725-TR	08/22/12	GINEZ JR., JESUS	UNRESTRAINED CHILD U	03/04/04					40.00		3.00		50.00			50.00
72781J51	12-107138-TR	08/22/12	ALFARO, ANNA JULI	CHILD<18 NOT RESTRAI	07/27/12					9.51		0.72	0.23				
72782J51	11-105147-TR	08/22/12	GONZALEZ, DORA	NO DRIVER'S LICENSE	11/01/11									27.00			
72783J51	BC-1231-B/19	08/22/12	VILLARREAL, PERLA				20.20	1.80									
72784J51	12-106672-TR	08/23/12	LUCIO, SELINA LOR	SAFETY SEAT CHILD PA	05/04/12					40.00		3.00	1.00	12.50			12.50
72785J51	12-106457-TR	08/24/12	ONTIVEROS, TOMMY	SPEEDING (EXCEED PRI	03/23/12					20.76		1.56	0.51				
72786J51	07-88581-TR	08/24/12	MARTINEZ, ARNOLDO	SPEEDING (EXCEED PRI	12/24/06					40.00		3.00	1.00				
72787J51	05-82179-TR	08/24/12	SERNA, ELIZABETH	NO LIABILITY INSURAN	08/03/05					40.00		3.00		175.00			
72788J51	DC-1232-B	08/27/12	CARDOZA, OSVALDO														
72789J51	CC12-341	08/27/12	LACKS VALLEY STOR	Civil Case	08/27/12						25.00				70.00		
72790J51	BC-1233-B	08/27/12	MONTOYA, IRMA MAD				20.20	1.80									
72791J51	CC12-342	08/27/12	ALMAGUER, ADELE &	Civil Case	08/27/12						25.00						
72792J51	11-102207-TR	08/27/12	MARTINEZ, RAUL, I	DRIVING WHILE LICENS	01/02/11					40.00		3.00	1.00	66.00			
72793J51	06-86043-TR	08/27/12	GARCIA, ELSA ELEN	SPEEDING (EXCEED PRI	05/31/06					40.00		3.00	1.00				
72794J51	12-106597-TR	08/28/12	PEREZ, RUTH	SPEEDING (EXCEED PRI	04/30/12					40.00		3.00	1.00	50.90			
72795J51	08-94487-TR	08/28/12	GARCIA, CELINA M	PERMIT UNLICENSED PE	07/06/08					40.00		3.00	1.00				
72796J51	12-107257-TR	08/28/12	HEBRA, MANUEL	EXPIRED COMMERCIAL M	08/19/12												
72797J51	DC 1234-B	08/28/12	BECERRA, DAMIANA														
72798J51	12-106536-TR	08/29/12	SANCHEZ, NAYELI	NO DRIVER'S LICENSE	04/13/12					13.11		0.98	0.33	2.20			
72799J51	12-107007-TR	08/29/12	CORDERO, EDMUNDO	FAIL MAINTAIN FINANC	05/24/12					16.00		1.20	0.40	14.00			
72800J51	12-106358-TR	08/29/12	RIOS, CHRISTIAN	SPEEDING (EXCEED PRI	03/26/12					40.00		3.00	1.00	35.90			
72801J51	12-106560-TR	08/30/12	MENDOZA, HILDA MA	NO DRIVER'S LICENSE	04/28/12					13.28		1.00	0.33				
72802J51	11-102147-TR	08/30/12	ADAME, AMANDA ROS	SPEEDING (EXCEED PRI	12/26/10					9.98		0.75	0.25				
72803J51	12-107279-TR	08/30/12	CAZARES, ISMAEL M	NO DRIVER'S LICENSE	08/21/12					40.00		3.00	1.00	66.00			
72804J51	CC12-343	08/30/12	LANG, JOHNETTA ES	Civil Case	08/30/12						25.00						
72805J51	12-106997-TR	08/30/12	FLORES, SALOMON	NO DRIVER'S LICENSE	07/04/12					40.00		3.00	1.00	66.00			
72806J51	12-106996-TR	08/30/12	FLORES, SALOMON	SPEEDING (EXCEED PRI	07/04/12					40.00		3.00	1.00	44.90			
72807J51*A	10-98762-TR	08/31/12	SANCHEZ, SAMUEL	IMPROPER DRIVERS LIC	12/27/09					40.00		3.00	1.00	66.00			
72807J51*V	10-98762-TR	08/31/12	SANCHEZ, SAMUEL	IMPROPER DRIVERS LIC	12/27/09					40.00		3.00	1.00	66.00			
72807J51*V	10-98762-TR	08/31/12	SANCHEZ, SAMUEL	IMPROPER DRIVERS LIC	12/27/09					-40.00		-3.00	-1.00	-66.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON5	..CONST1	.....CRF
J72807J51-A*	10-98762-TR	08/31/12	SANCHEZ, SAMUEL	IMPROPER DRIVERS LIC	12/27/09					40.00		3.00	1.00	70.00			
J72807J51-A*	10-98762-TR	08/31/12	SANCHEZ, SAMUEL	IMPROPER DRIVERS LIC	12/27/09					-40.00		-3.00	-1.00	-70.00			
J72807J51.A*	10-98762-TR	08/31/12	SANCHEZ, SAMUEL	IMPROPER DRIVERS LIC	12/27/09					40.00		3.00	1.00	66.00			
J72807J51.A*	10-98762-TR	08/31/12	SANCHEZ, SAMUEL	IMPROPER DRIVERS LIC	12/27/09					-40.00		-3.00	-1.00	-66.00			
J72808J51	06-85515-TR	08/31/12	SALINAS, GINA	ALLOW CHILD (4-14) T	04/17/06					14.89		1.12	0.37				
J72809J51	12-107047-TR	08/31/12	SALAZAR, LAZARO	VIOLATING D.L. RESTR	07/19/12					40.00		3.00	1.00	66.00			
J72810J51	12-107207-TR	08/31/12	PEREZ, TRINIDAD M	FAIL TO YIELD ROW (S	08/08/12					40.00		3.00	1.00	102.90			
J72811J51	11-104677-TR	08/31/12	CHAVEZ, EDWIN ERA	SPEEDING (EXCEED PRI	09/04/11					12.62		0.95	0.32				
J72812J51	12-106998-TR	08/31/12	SALINAS, BRISA	SPEEDING (EXCEED PRI	07/06/12					40.00		3.00	1.00	35.90			
J72813J51	EJ11-51269	08/31/12	NUNEZ, JAVIER	UNPLUGGED SHOTGUN	09/03/11					40.00		3.00	1.00	7.80			
J72814J51	12-107250-TR	08/31/12	VILLEGAS, AURELIO	SPEEDING (EXCEED PRI	08/15/12					40.00		3.00	1.00	29.90		5.00	
J72973J51*V	08-93581-TR	08/26/12	GALLEGOS, JUAN FE	SPEEDING (EXCEED PRI	05/01/08					34.14		2.57	0.85				
J72973J51*V	08-93581-TR	08/26/12	GALLEGOS, JUAN FE	SPEEDING (EXCEED PRI	05/01/08					-34.14		-2.57	-0.85				
J72973J51-A*	08-93581-TR	08/26/12	GALLEGOS, JUAN FE	SPEEDING (EXCEED PRI	05/01/08					34.14		2.57	0.85				
J72973J51-A*	08-93581-TR	08/26/12	GALLEGOS, JUAN FE	SPEEDING (EXCEED PRI	05/01/08					-34.14		-2.57	-0.85				
J72974J51*V	06-83641-TR	08/26/12	GALLEGOS, JUAN FE	SPEEDING (EXCEED PRI	12/06/05					40.00		3.00		42.00			
J72974J51*V	06-83641-TR	08/26/12	GALLEGOS, JUAN FE	SPEEDING (EXCEED PRI	12/06/05					-40.00		-3.00		-42.00			
J73002J51	08-93581-TR	08/26/12	GALLEGOS, JUAN FE	SPEEDING (EXCEED PRI	05/01/08					34.14		2.57	0.85				
J73003J51	06-83641-TR	08/26/12	GALLEGOS, JUAN FE	SPEEDING (EXCEED PRI	12/06/05					40.00		3.00		42.00			
J73004J51	06-83643-TR	08/26/12	GALLEGOS, JUAN FE	EXPIRED DRIVER'S LIC	12/06/05					40.00		3.00		67.00			
J73005J51	08-93580-TR	08/26/12	GALLEGOS, JUAN FE	NO DRIVER'S LICENSE	05/01/08					40.00		3.00	1.00	66.00			
J73006J51	11-103164-TR	08/26/12	TREVINO, GABRIEL	NO DRIVER'S LICENSE	04/06/11					28.38		2.13	0.70				
Totals						5.00	60.60	5.40	-127.00	3799.91	325.00	286.77	88.51	4721.00	280.00	25.00	87.50

Receipt #	Docket #....	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....PVS	....SJFC	....SJFS	.....SO
70971J51*V	EJ11-51303																						
72497J51*V	06-84215-TR								-3.01							-2.41	-2.40	-2.40			-0.36	-2.04	
72497J51-A	06-84215-TR								3.78							3.02	3.02	3.02			0.45	2.56	
72670J51	11-102147-TR								1.25			0.50				1.00	1.00	2.50	0.02		0.14	1.34	
72671J51	12-106441-TR								5.00			2.00				4.00	4.00	2.00			0.60	5.40	
72672J51	12-106831-TR							10.00															
72673J51	12-107007-TR								3.00			1.20				2.40	2.40	6.00			0.36	3.24	
72674J51	05-81738-TR																	2.00					
72675J51*V	06-84215-TR								1.99							1.59	1.60	1.60			0.24	1.36	
72675J51*V	06-84215-TR								-1.99							-1.59	-1.60	-1.60			-0.24	-1.36	
72675J51-A	06-84215-TR					52.00			1.22							0.98	0.98	0.98			0.15	0.84	
72676J51	06-86020-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72677J51	11-104642-TR								5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72678J51	07-88342-TR								1.39							1.11	1.11	2.77			0.16	0.94	
72679J51	CC12-335												6.00										
72680J51	CC12-336												6.00										
72681J51	CC12-337												6.00										
72682J51	05-81738-TR																	2.00					
72683J51	12-106354-TR								1.38			0.55				1.09	1.10	2.75	0.03		0.16	1.48	
72684J51	12-106016-TR																						
72685J51	09-97305-TR								5.00			2.00				4.00	4.00	2.00			0.60	5.40	
72686J51*V	CC12-335																						
72686J51*V	CC12-335																						
72687J51	CC12-335																						
72688J51	CC12-336																						
72689J51	CC12-337																						
72690J51	12-105751-TR								1.66			0.66				1.33	1.33	3.32			0.20	1.79	
72691J51	12-106818-TR								1.25			0.50				1.00	1.00	2.50	0.02		0.14	1.34	
72692J51	06-86390-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72693J51	12-105905-TR								2.10			0.83				1.68	1.68	3.35			0.25	2.25	
72694J51	12-107096-TR					50.00			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72695J51	12-106894-TR								5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72696J51*V	06-84998-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72696J51*V	06-84998-TR								-5.00							-4.00	-4.00	-2.00			-0.60	-3.40	
72696J51-A	06-84998-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72697J51	06-86970-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72698J51	05-82530-TR								5.00							4.00		2.00					
72699J51	FED12-453												6.00										
72700J51	06-85684-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72701J51	08-93795-TR								5.00			2.00				4.00	4.00	2.00			0.60	5.40	
72702J51	08-93796-TR								5.00			2.00				4.00	4.00	2.00			0.60	5.40	
72703J51	06-87771-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72704J51	06-87906-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72705J51	CC12-338												6.00										
72706J51	06-85154-TR								1.40							1.12	1.11	2.80			0.16	0.94	
72707J51	12-106829-TR								1.27			0.51				1.02	1.02	2.54	0.02		0.15	1.37	
72708J51	10-99888-TR								5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72709J51	09-97094-TR								5.00			2.00				4.00	4.00	2.00			0.60	5.40	
72710J51	EJ11-51303											2.00				4.00	4.00	2.00			0.60	5.40	5.00
72711J51	12-106305-TR								1.45			0.58				1.17	1.16	2.90	0.03		0.17	1.56	
72712J51	11-103250-TR											2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72713J51	FED12-454												6.00										
72714J51	12-105921-TR								2.50			1.00				2.00	2.00	5.00			0.30	2.70	

Receipt #	Docket #....	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SJFC	SJFS	SO
72715J51	BC-1230-B																			1.00			
72716J51	10-100779-TR								5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72717J51	12-106865-TR							10.00															
72718J51	09-96540-TR								5.00			2.00				4.00	4.00	2.00			0.60	5.40	
72719J51	07-88426-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72720J51	11-104488-TR								5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72721J51	12-107030-TR							10.00															
72722J51	10-99815-TR								5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72723J51	10-99816-TR								5.00			2.00				4.00	4.00	2.00			0.60	5.40	
72724J51	01-60823-TR			15.00					5.00		5.00			0.25	2.00			2.00					
72725J51	SC12-259																						
72726J51	12-106872-TR								1.76			0.71				1.41	1.42	1.41	0.04		0.22	1.91	
72727J51	06-86170-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72728J51	12-107046-TR								5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72729J51	06-84129-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72730J51	12-106959-TR								5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72731J51*V	10-99177-TR											2.00				4.00	4.00	2.00			0.60	5.40	
72731J51*V	10-99177-TR											-2.00				-4.00	-4.00	-2.00			-0.60	-5.40	
72731J51-A	10-99177-TR											2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72732J51*V	10-99176-TR											2.00				4.00	4.00	2.00			0.60	5.40	
72732J51*V	10-99176-TR											-2.00				-4.00	-4.00	-2.00			-0.60	-5.40	
72732J51-A	10-99176-TR											2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72733J51	08-95375-TR								5.00			2.00				4.00	4.00	2.00			0.60	5.40	
72734J51	06-86193-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72735J51	06-88121-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72736J51	06-86998-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72737J51*V	06-84999-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72737J51*V	06-84999-TR								-5.00							-4.00	-4.00	-2.00			-0.60	-3.40	
72737J51-A	06-84999-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72738J51	06-87736-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72739J51	12-107173-TR								2.00			0.80				1.60	1.60	4.00			0.24	2.16	
72740J51	12-106290-TR								2.50			1.00				2.00	2.00	5.00			0.30	2.70	
72741J51	12-105749-TR								5.00			2.00				4.00	4.00	2.00			0.60	5.40	
72742J51	12-107040-TR					41.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72743J51	06-87740-TR																						
72744J51	10-101880-TR								5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72745J51	10-101881-TR								5.00			2.00				4.00	4.00	2.00			0.60	5.40	
72746J51	EJ11-51252																						
72747J51*V	12-107058-TR								5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72747J51*V	12-107058-TR								-5.00			-2.00				-4.00	-4.00	-2.00	-0.10		-0.60	-5.40	
72748J51	12-107074-TR								5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72749J51	12-106473-TR																						
72750J51	12-107143-TR					35.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72751J51	06-86399-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72752J51	12-107058-TR								5.00	3.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72753J51*V	11-104218-TR		0.15						5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72753J51*V	11-104218-TR		-0.15						-5.00			-2.00				-4.00	-4.00	-2.00	-0.10		-0.60	-5.40	
72753J51-A	11-104218-TR								5.00	0.15		2.00				4.00	4.00	2.00	0.10		0.60	5.40	
72754J51	12-106794-TR								1.66			0.67				1.33	1.33	3.32			0.20	1.79	
72755J51	07-90954-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72756J51	11-104668-TR						10.00											2.00					
72757J51	06-87424-TR								5.00							4.00	4.00	2.00			0.60	3.40	
72758J51	EJ09-50962											0.53				1.07	1.06	2.67			0.16	1.44	

Receipt #	Docket #....	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.5	...Total
70971J51*V	EJ11-51303							-127.00
72497J51*V	06-84215-TR	-18.05	-1.81	-15.04				-74.00
72497J51-A	06-84215-TR	22.66	2.27					74.00
72670J51	11-102147-TR	7.49	0.75	6.23				33.20
72671J51	12-106441-TR							133.00
72672J51	12-106831-TR							10.00
72673J51	12-107007-TR			15.00				60.00
72674J51	05-81738-TR			25.00			50.00	166.00
72675J51*V	06-84215-TR	11.95	1.19	9.96				76.00
72675J51*V	06-84215-TR	-11.95	-1.19	-9.96				-76.00
72675J51-A	06-84215-TR	7.34	0.73					76.00
72676J51	06-86020-TR	30.00	3.00					126.00
72677J51	11-104642-TR	30.00	3.00					150.10
72678J51	07-88342-TR	8.33	0.84	6.93				35.80
72679J51	CC12-335							31.00
72680J51	CC12-336							31.00
72681J51	CC12-337							31.00
72682J51	05-81738-TR							27.00
72683J51	12-106354-TR	8.26	0.83	6.88				36.62
72684J51	12-106016-TR			25.00				147.00
72685J51	09-97305-TR						50.00	183.00
72686J51*V	CC12-335							70.00
72686J51*V	CC12-335							-70.00
72687J51	CC12-335							70.00
72688J51	CC12-336							70.00
72689J51	CC12-337							70.00
72690J51	12-105751-TR			8.30				33.20
72691J51	12-106818-TR	7.49	0.75	6.23				33.20
72692J51	06-86390-TR	30.00	3.00					146.00
72693J51	12-105905-TR			10.45				41.00
72694J51	12-107096-TR	30.00	3.00					150.10
72695J51	12-106894-TR	30.00	3.00					142.00
72696J51*V	06-84998-TR	30.00	3.00	25.00				163.00
72696J51*V	06-84998-TR	-30.00	-3.00	-25.00				-163.00
72696J51-A	06-84998-TR	30.00	3.00					163.00
72697J51	06-86970-TR	30.00	3.00					146.00
72698J51	05-82530-TR	30.00	3.00				50.00	167.00
72699J51	FED12-453							31.00
72700J51	06-85684-TR	30.00	3.00					146.00
72701J51	08-93795-TR						50.00	292.00
72702J51	08-93796-TR	30.00	3.00				50.00	201.00
72703J51	06-87771-TR	30.00	3.00					126.00
72704J51	06-87906-TR	30.00	3.00					123.00
72705J51	CC12-338							31.00
72706J51	06-85154-TR	8.38	0.84	6.97				36.00
72707J51	12-106829-TR	7.62	0.76	6.35				33.80
72708J51	10-99888-TR	30.00	3.00				50.00	192.00
72709J51	09-97094-TR	30.00	3.00				50.00	203.00
72710J51	EJ11-51303							127.00
72711J51	12-106305-TR	8.71	0.87	7.25				38.62
72712J51	11-103250-TR	30.00	3.00					153.00
72713J51	FED12-454							31.00
72714J51	12-105921-TR			12.50				50.00

Receipt #	Docket #....	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.5	...Total
72715J51	BC-1230-B							23.00
72716J51	10-100779-TR	30.00	3.00					151.10
72717J51	12-106865-TR							10.00
72718J51	09-96540-TR	30.00	3.00					100.00
72719J51	07-88426-TR	30.00	3.00					201.00
72720J51	11-104488-TR	30.00	3.00					151.00
72721J51	12-107030-TR							10.00
72722J51	10-99815-TR	30.00	3.00					130.00
72723J51	10-99816-TR							133.00
72724J51	01-60823-TR		3.00					85.25
72725J51	SC12-259							5.00
72726J51	12-106872-TR	10.60	1.06					66.00
72727J51	06-86170-TR	30.00	3.00					129.00
72728J51	12-107046-TR	30.00	3.00					203.10
72729J51	06-84129-TR	30.00	3.00					141.00
72730J51	12-106959-TR	30.00	3.00					133.00
72731J51*V	10-99177-TR	30.00	3.00				50.00	203.00
72731J51*V	10-99177-TR	-30.00	-3.00				-50.00	-203.00
72731J51-A	10-99177-TR	30.00	3.00				50.00	203.00
72732J51*V	10-99176-TR	30.00	3.00				50.00	183.00
72732J51*V	10-99176-TR	-30.00	-3.00				-50.00	-183.00
72732J51-A	10-99176-TR	30.00	3.00				50.00	183.00
72733J51	08-95375-TR	30.00	3.00				50.00	210.00
72734J51	06-86193-TR	30.00	3.00					146.00
72735J51	06-88121-TR							129.00
72736J51	06-86998-TR	30.00	3.00					132.00
72737J51*V	06-84999-TR			25.00				154.00
72737J51*V	06-84999-TR			-25.00				-154.00
72737J51-A	06-84999-TR							154.00
72738J51	06-87736-TR	30.00	3.00					126.00
72739J51	12-107173-TR			10.00				40.00
72740J51	12-106290-TR			12.50				50.00
72741J51	12-105749-TR							133.00
72742J51	12-107040-TR	30.00	3.00					142.00
72743J51	06-87740-TR							65.50
72744J51	10-101880-TR	30.00	3.00					136.00
72745J51	10-101881-TR							133.00
72746J51	EJ11-51252							101.00
72747J51*V	12-107058-TR	30.00	3.00					153.20
72747J51*V	12-107058-TR	-30.00	-3.00					-153.20
72748J51	12-107074-TR	30.00	3.00					149.00
72749J51	12-106473-TR							55.00
72750J51	12-107143-TR	30.00	3.00					136.00
72751J51	06-86399-TR							129.00
72752J51	12-107058-TR	30.00	3.00					156.20
72753J51*V	11-104218-TR	30.00	3.00					125.25
72753J51*V	11-104218-TR	-30.00	-3.00					-125.25
72753J51-A	11-104218-TR	30.00	3.00					125.25
72754J51	12-106794-TR			8.30				33.20
72755J51	07-90954-TR	30.00	3.00					126.00
72756J51	11-104668-TR							68.90
72757J51	06-87424-TR	30.00	3.00				50.00	194.00
72758J51	EJ09-50962			6.66	1.34		13.33	40.00

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT5 PL1
For Month: August, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	254	10	2	4	9
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	114	6	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	37	2	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	3	0			
A. Trial by Judge — Not Guilty	0	0	1	2	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	4	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	7	1	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	1
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	196
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B	0
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	0
7. Parent 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	0	19. Total Revenue	$15,823.69
10. Felony Complaints Accepted	0	Judge: E. SPEEDY JACKSON	

TOX2

X11

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

October 4, 2012

The Honorable Espiridion Jackson
Hidalgo County Justice of the Peace Pct. 5, Pl. 1
708 E. Edinburg Ave, Suite B
Elsa, Texas 78543

Re: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of August 2012

Dear Judge Jackson:

We conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of August 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of August 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* and County Treasurer receipts to determine if fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the reports were received within five days after the last day of each month.
- Reviewed receipts, Close-Out reports, and *Monthly Fines and Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of August 2012 were $15,696.69. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed all receipts for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 4 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibits A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with adequate training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that the *Monthly Fines & Fees Report* was not submitted to the County Auditor's Office in a timely manner. The August 2012 *Monthly Fines & Fees Report* was submitted three days after the fifth workday following the end of the month.

Local Government Code § 114.001 (b) states, "A monthly report must be filed within five days after the last day of each month." Timely submittal of the *Monthly Fines & Fees Report* helps ensure the proper accounting and accurate projection of county revenues.

Formal monitoring procedures have not been developed and implemented to ensure the *Monthly Fines & Fees Report* is submitted in a timely manner. Failure to comply may result in improper accounting and inaccurate projection of county revenues.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure the *Monthly Fines & Fees Report* is submitted in a timely manner.

Please provide written management response to the observations noted above by October 12, 2012. If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me, at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

Judge: ESPIRIDION "SPEEDY" JACKSON PBC
Precinct No. 5 Place No. 1

City: ELSA, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	72670J51	THRU	72812J51	$ 15,696.69
	(Control #s)	2378705	THRU	2378836	-
Sheriff's "D" Report	(Receipt #s)		THRU		X10
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT - X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED (127.00) X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ ~~(127.00)~~ 15823.69 X3, X11 ✓

15,823.69

Less: Total amount of remittances to County Treasurer (From Part II) $ ~~14,886.69~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) ~~(15,013.69)~~ Ø ✓X4-C1

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 14,886.69 B1 ✓	
Add: Previous Month's Bond Overtransfer	127.00	
Add: HCSO Monthly "D" Collections Report	810.00 ~~$0.00~~ X9 ✓	
	15823.69	
	$ ~~14,886.69~~	

PREPARED BY: Melinda Y DATE: 9/12/2012

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

E. L 9/12/2012
JUSTICE OF THE PEACE DATE

RECEIVED
SEP 13 2012
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: MU 47 10.2.12 10/01/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-12

Judge: ESPIRIDION "SPEEDY" JACKSON — PBC — City: ELSA, TEXAS
Precinct No. 5 Place No. 1 — Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					4721.00
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	$ ~~4,510.20~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	44.20
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	87.50
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)		1100-207-30-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (h)		1241-341-10-060-001-0-000	286.77 ~~272.68~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	88.51 ~~85.82~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	378.31 ~~355.53~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	116.53 ~~135.19~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	29.13 ~~33.80~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	263.82 ~~254.17~~
Motor Vehicle Adm. Fee ($10-$20)(Dismissal Fee for Exp. DL; Exp Insp Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.40		1100-341-10-060-004-0-000	50.00
Special Fees			317.70	1100-341-10-069-000-0-000	317.70 ~~265.70~~
Deferred Disposition		C.C.P. Art. 45.051	265.70		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	54.31 ~~51.50~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	196.39 ~~190.82~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	25.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1, ____$1.50, ____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	145.66 ~~168.99~~
Juvenile Crime and Delinquency Fund (____$.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	3799.91 ~~3,612.06~~
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	15.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	2.00 ~~6.00~~
Correctional Managment Institute of Texas Fund ($.50)	13	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($2) ~~$40~~	5	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	78.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1933.64 ~~1,878.03~~
Jury Service Fee ($4)	4	C.C.P Art. 102.0045		1100-207-20-000-053-0-000	362.81 ~~343.52~~
Support of Judiciary Fund ($5.40)	3	LGC 133.105		1100-207-20-000-054-0-000	434.37 ~~413.27~~
Birth Certificate Fee ($1.80)	1	HSC 191.022(f)		1100-207-20-000-039-0-000	5.40
Defensive Driving Record Fee ($12)		C.C.P. Art 45.0511 (c-1)		1100-207-20-000-057-0-000	10.00
Indigent Defense Representation Fund ($2)		LCG 133.107/ GC 102.023		1100-204-20-000-059-0-000	126.45 ~~121.34~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	3.50 ~~3.30~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.03 ~~0.18~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-019-0-000	431.55 ~~408.07~~
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	6.34
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	10.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	25.00
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	1321.46 ~~1,093.33~~
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-015-0-000	13.05 ~~12.90~~
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	330.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	325.00		
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)	-		
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	60.60
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	40.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	5.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~15,013.60~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10/8/18

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

15823.69 TOX2, X1

X3

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: AUGUST 2012 PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		**$36,860.00**
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		X4, X5, X8, X9, X11
a. INSTALLATION PERMIT FEE		
1. EDINBURG	**$2,805.00** X13	
2. MISSION	**$765.00** X14	
3. WESLACO	**$6,375.00** X15	
	$9,945.00 X7	
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	**$1,980.00** X13	
2. MISSION	**$540.00** X14	
3. WESLACO	**$4,500.00** X15	
	$7,020.00 X10	
2. RESTAURANT PERMIT FEES	$10,375.00 X10	
3. FOOD HANDLER'S CERTIFICATE FEES	$9,520.00 X12	
4. MOBILE UNIT DECAL FEES	$-	

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$36,860.00**

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected	
LOCAL FEES						
Installation Permit Fee	$75	HSC § 366.001 (A)	117 X7	1100-345-21-340-000-0-000	$8,775.00	X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	117 X10	1100-345-25-340-000-0-000	$7,020.00	X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	~~197~~ 199 X3	1100-345-22-340-000-0-000	$10,375.00	X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047	952 X3	1100-345-23-340-001-0-000	$9,520.00	X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-	
STATE FEES						
TCEQ Waste Water Fee	$10	HSC § 367.010	117 X7	1100-207-20-000-002-0-000	$1,170.00	X7, X9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					**$36,860.00**	X4, X5, X8 X9, X11

variance should => "0"

PREPARED BY

9-11-12
DATE

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

9/11/12
DATE

Eliardo Ramos
HEALTH DEPARTMENT DIRECTOR

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 10/1/12 10/4/12

X11

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

October 6, 2012

Eduardo Olivarez
Chief Administrator Officer
Hidalgo County Heath & Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Re: August 2012 *Environmental Health Division Monthly Fees Reports*

Dear Mr. Olivarez:

We have conducted a limited scope review of the *Environmental Health Division Monthly Fees Report* for the month of August 2012 pursuant to Local Government Code § 115.002 (a) and § 115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Environmental Health Division Monthly Fees Report* for the month of August 2012. Our review was not intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made. The responsibility for sound internal controls rests with management.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to ensure proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittance/Close-Out Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Daily Remittance Reports,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of August 2012 were 36,860.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Observation No. 1:
We noted during our review that, at times, receipts were not properly completed at the time of issuance. The receipts did not contain the address and location of the establishment.

The County Auditor's Office requires that receipts be properly completed at the time of issuance. Receipts issued should contain the following information: the receipt date, the payer's name, amount received, method of payment (i.e. cash, check, or money order number), owners and subdivision name, lot number, city and state, fee breakdown, and the receipt preparer's initials.

Formal monitoring procedures have not been developed and implemented to ensure that receipts are properly completed at the time of issuance. This may result in the loss or misuse of county funds and improper reporting of fees.

Recommendation:
Management should implement formal monitoring procedures to ensure receipts are properly completed at the time of issuance. At a minimum, the procedures noted above should be implemented.

Please provide a written management response to the observation noted above by October 19, 2012.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Environmental Health Division Monthly Fees Report*

Cc: Mr. Valde Guerra, Executive Officer of Commissioners Court
Mr. Elizardo Ramos, Environmental Health Services Division Manager

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: AUGUST 2012

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		**$36,860.00**
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		
a. INSTALLATION PERMIT FEE		
1. EDINBURG	**$2,805.00**	
2. MISSION	**$765.00**	
3. WESLACO	**$6,375.00**	
	$9,945.00	
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	**$1,980.00**	
2. MISSION	**$540.00**	
3. WESLACO	**$4,500.00**	
	$7,020.00	
2. RESTAURANT PERMIT FEES	$10,375.00	
3. FOOD HANDLER'S CERTIFICATE FEES	$9,520.00	
4. MOBILE UNIT DECAL FEES	$-	

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$36,860.00**

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	$75	HSC § 366.001 (A)	117	1100-345-21-340-000-0-000	$8,775.00
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	117	1100-345-25-340-000-0-000	$7,020.00
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	~~197~~ 103	1100-345-22-340-000-0-000	$10,375.00
Food Handler's Certificate Fee	$10	HSC § 438.047	952	1100-345-23-340-001-0-000	$9,520.00
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-
STATE FEES					
TCEQ Waste Water Fee	$10	HSC § 367.010	117	1100-207-20-000-002-0-000	$1,170.00
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					**$36,860.00**

variance should => "0"

PREPARED BY

9-11-12
DATE

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

9/11/12
DATE

Eduardo Ramos
HEALTH DEPARTMENT DIRECTOR

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 10/1/12 10/4/12

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF AUGUST 2012

PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
8/1/2012	Adela M. Garcia	5971		X		Business Occupy	157887	$50.00
8/1/2012	Nancy Cangu	5972		X		Building Permit	157887	$200.00
8/1/2012	Noemi Briseno	5973	X			Business Occupy	157887	$50.00
8/1/2012	Aejandra De La Garza	5974	X			Building Permit	157887	$252.50
8/1/2012	Christine Alva	5975	X			Business Occupy	157887	$50.00
8/1/2012	Antonia Pecina	5976		X		Business Occupy	157887	$50.00
8/1/2012	Antonia Pecina	5977		X		Building Permit	157887	$200.00
8/1/2012	Antonia Pecina	5978		X		Business Occupy	157887	$50.00
8/1/2012	Ana Gracia	5979	X			Business Occupy	157887	$50.00
8/1/2012	Jesus Donitila Verdin	5980	X			Building Permit	157887	$200.00
8/1/2012	Elizabeth Alaniz	5981	X			Day Care	157887	$50.00
8/1/2012	Juan Arroyo	5982	X			Business Occupy	157887	$50.00
8/1/2012	Maria E. De Los Angeles	5983	X			Foster Home	157887	$50.00
8/1/2012	Linda Pena	5984	X			Business Occupy	157887	$50.00
8/1/2012	Antonio Moreno	5985	X			Business Occupy	157887	$50.00
8/1/2012	Tomasa Hernandez	5986	X			Business Occupy	157887	$50.00
8/1/2012	Alda Quintanilla	5987	X			Building Permit	157887	$200.00
8/3/2012	Francisco Mireles	5988	X			Business Occupy	157985	$50.00
8/6/2012	Tyler Morgan	5989		X		Building Permit	157983	$200.00
8/6/2012	Codina Welding	5990	X			Smoke Control	157983	$120.00
8/6/2012	Codina Welding	5991	X			Smoke Control	157983	$120.00
8/8/2012	Elva Flores	5992	X			Business Occupy	158088	$50.00
8/8/2012	Macario Saenz	5993		X		Day Care	158088	$50.00
8/8/2012	Carlos S. Silva	5994	X			Business Occupy	158088	$50.00
8/8/2012	Eugenia M. Alonzo	5995		X		Day Care	158088	$50.00
8/8/2012	Firecheck of Texas	5996		X		Sprinkler System	158088	$150.00
8/8/2012	Maria Ozuna	5997	X			Business Occupy	158088	$50.00
8/8/2012	Ramiro Lopez	5998	X			Business Occupy	158088	$50.00
8/8/2012	Salim Loera	5999	X			Business Occupy	158088	$50.00
8/8/2012	Monica Salinas	6000		X		Business Occupy	158088	$50.00
8/8/2012	Rubi Salazar/Jose Narvaez	6001	X			Business Occupy	158088	$50.00
8/9/2012	Marco A. Garza	6002		X		Building Permit	158240	$200.00
8/9/2012	Angelica McHentre	6003	X			Day Care	158240	$50.00
8/9/2012	Edith Garza	6004	X			Business Occupy	158240	$50.00
8/15/2012	Shelby Bugg	6005		X		Business Occupy	158309	$50.00
8/15/2012	Shelby Bugg	6006		X		Business Occupy	158309	$50.00
8/15/2012	Shelby Bugg	6007		X		Business Occupy	158309	$50.00

X1

8/15/2012	Alicia Anaya	6008	X			Business Occupy	158309	$50.00
8/15/2012	Olga Barrera	6009	X			Business Occupy	158309	$50.00
8/15/2012	Wesley Wirsche	6010		X		Business Occupy	158309	$50.00
8/15/2012	Oscar Garza	6011	X			Business Occupy	158309	$50.00
8/15/2012	Abundio Rivera	6012	X			Business Occupy	158309	$50.00
8/15/2012	Moises Cortez	6013	X			Business Occupy	158309	$50.00
8/15/2012	Modesto Saenz	6014	X			Business Occupy	158309	$50.00
8/15/2012	Arturo Martinez	6015	X			Business Occupy	158309	$50.00
8/15/2012	Arturo Martinez	6016	X			Business Occupy	158309	$50.00
8/15/2012	Luz Rios	6017	X			Day Care	158309	$50.00
8/15/2012	Gerado Yanajara	6018	X			Business Occupy	158309	$50.00
8/15/2012	IDEA Academy	6020		X		Building Permit	158309	$200.00
8/15/2012	Jose Luis Perez	6021	X			Business Occupy	158309	$50.00
8/15/2012	Xavier Lopez	6022	X			Business Occupy	158309	$50.00
8/15/2012	Maria S. Silva	6023	X			Group Home	158309	$50.00
8/17/2012	Ana I. Mercado	6024	X			Business Occupy	158381	$50.00
8/21/2012	Robert Rodriguez	6025		X		Fire Alarm System	158549	$100.00
8/22/2012	Noberto Gonzalez	6019	X			Business Occupy	158516	$50.00
8/22/2012	Lucion D. Rivera	6026	X			Business Occupy	158516	$50.00
8/22/2012	Norma Ochoa	6027		X		Building Permit	158516	$200.00
8/22/2012	Elino Perez	6028	X			Business Occupy	158516	$50.00
8/22/2012	Donato Perez	6029	X			Business Occupy	158516	$50.00
8/22/2012	Victor M. Moreno	6030	X			Business Occupy	158516	$50.00
8/22/2012	Marcelino De Leon	6031	X			Business Occupy	158516	$50.00
8/22/2012	Carlos Guzman	6032	X			Business Occupy	158516	$50.00
8/22/2012	Maria Garibo	6033	X			Business Occupy	158516	$50.00
8/22/2012	Lizandro E. Gonzalez	6034	X			Group Home	158516	$50.00
8/22/2012	Elizabeth Castillo	6035		X		Business Occupy	158516	$50.00
8/22/2012	Estela Ochoa	6036		X		Day Care	158516	$50.00
8/22/2012	Maria Gomez	6037	X			Business Occupy	158516	$50.00
8/22/2012	Veronica Garza	6038	X			Building Permit	158516	$200.00
8/22/2012	Rufino Garza	6039	X			Business Occupy	158516	$50.00
8/22/2012	Blas Garcia	6040	X			Business Occupy	158516	$50.00
8/22/2012	Blas Garcia	6041	X			Business Occupy	158516	$50.00
8/28/2012	Headstart for Progreso	6042		X		Day Care	158678	$50.00
8/29/2012	Luis Roberto Garcia	6043	X			Business Occupy	158674	$50.00
8/29/2012	Pedro Flores	6044		X		Business Occupy	158674	$50.00
8/29/2012	Merelda Gonzalez	6045		X		Business Occupy	158674	$50.00
8/29/2012	Laura L. Zambrano	6046	X			Business Occupy	158674	$50.00
8/29/2012	Bertha Tamez	6047		X		Day Care	158674	$50.00

X1a

8/29/2012	James B. Moore	6048	X			Business Occupy	158674	$50.00
8/29/2012	Josefina Ramirez	6049	X			Business Occupy	158674	$50.00
8/29/2012	Isidoro & Isabel Pena	6050	X			Business Occupy	158674	$50.00
8/29/2012	Antonio Gonzalez	6051	X			Business Occupy	158674	$50.00
8/29/2012	Marco Lopez	6052		X		Building Permit	158674	$200.00
8/29/2012	Luis Luna	6053	X			Business Occupy	158674	$50.00
8/29/2012	Gloria Cantu	6054	X			Building Permit	158674	$200.00
8/29/2012	Templo Nueva Vida	6055		X		Building Permit	158674	$200.00
8/29/2012	Hugo De Leon/Mary	6056	X			Business Occupy	158674	$50.00
8/29/2012	Jose Veliz	6057	X			Business Occupy	158674	$50.00
8/29/2012	Jose G. Lopez	6058	X			Business Occupy	158674	$50.00
8/29/2012	Jose G. Lopez	6059	X			Business Occupy	158674	$50.00
8/29/2012	Luis A. Ortega	6060		X		Fire Alarm System	158674	$100.00
8/29/2012	Elena Rebolloso	6061		X		Group Home	158674	$50.00
8/29/2012	Rosa E. Garcia	6062		X		Business Occupy	158674	$50.00
8/29/2012	Cesar Chapa	6063	X			Building Permit	158674	200 ~~$50.00~~
8/29/2012	Maria G. Barrera	6064	X			Business Occupy	158674	$50.00
8/29/2012	Espino Garza	6065		X		Foster Home	158674	$50.00
8/29/2012	Carlos Rodriguez	6066	X			Business Occupy	158674	$50.00
8/29/2012	Jose F. Chapa	6067	X			Building Permit	158674	$200.00
8/29/2012	Roberto C. Trevino	6068	X			Business Occupy	158674	$50.00
8/29/2012	Jesus Ramirez	6069	X			Building Permit	158674	$200.00
8/29/2012	Armandina Barrera	6070	X			Building Permit	158674	$200.00
8/30/2012	Pablo Grimaldo	6071	X			Building Permit	158746	$200.00
						Page Total		$7,992.50
						Grand Total		$7,992.50

8,142.50 X20

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

*** Receipt 6019 should have been issued with batch dated August 15, 2012 . It was left behind because it was out of sequence.**

Approved by: _____ Fire Marshal — 9/5/2012 Date

Prepared by: Yolanda Orozco Administrative Assistant — 9/5/2012 Date

Print Name: Juan Martinez

Print Name: Yolanda Orozco

2012 SEP 11 PM 10 21
COUNTY AUDITOR
RECEIVED BY

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

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 9/20/12

THE COUNTY OF HIDALGO TEXAS

X16

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



EDINBURG, TEXAS 78539

September 25, 2012

Mr. Juan Martinez
Hidalgo County Fire Marshal
1615 S. Closner Suite H
Edinburg, Texas 78539

Ref: Review of *Monthly Report* and Supporting Documentation
For the Month of August 2012

Dear Mr. Martinez:

We conducted a limited scope review of the *Monthly Report* and all supporting documentation for the month of August 2012 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope and Methodology:
The scope of our review was limited to collections reported by the Fire Marshal's Office on the *Monthly Report* for the month of August 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine whether proper fee amounts were collected and reported.
- Verified that receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittance Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Daily Remittance Reports*, and the *Monthly Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Conclusion:
Total collections for the month of August 2012 were $8,142.50. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF AUGUST 2012

PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
8/1/2012	Adela M. Garcia	5971		X		Business Occupy	157887	$50.00
8/1/2012	Nancy Cangu	5972		X		Building Permit	157887	$200.00
8/1/2012	Noemi Briseno	5973	X			Business Occupy	157887	$50.00
8/1/2012	Aejandra De La Garza	5974	X			Building Permit	157887	$252.50
8/1/2012	Christine Alva	5975	X			Business Occupy	157887	$50.00
8/1/2012	Antonia Pecina	5976		X		Business Occupy	157887	$50.00
8/1/2012	Antonia Pecina	5977		X		Building Permit	157887	$200.00
8/1/2012	Antonia Pecina	5978		X		Business Occupy	157887	$50.00
8/1/2012	Ana Gracia	5979	X			Business Occupy	157887	$50.00
8/1/2012	Jesus Donitila Verdin	5980	X			Building Permit	157887	$200.00
8/1/2012	Elizabeth Alaniz	5981	X			Day Care	157887	$50.00
8/1/2012	Juan Arroyo	5982	X			Business Occupy	157887	$50.00
8/1/2012	Maria E. De Los Angeles	5983	X			Foster Home	157887	$50.00
8/1/2012	Linda Pena	5984	X			Business Occupy	157887	$50.00
8/1/2012	Antonio Moreno	5985	X			Business Occupy	157887	$50.00
8/1/2012	Tomasa Hernandez	5986	X			Business Occupy	157887	$50.00
8/1/2012	Alda Quintanilla	5987	X			Building Permit	157887	$200.00
8/3/2012	Francisco Mireles	5988	X			Business Occupy	157985	$50.00
8/6/2012	Tyler Morgan	5989		X		Building Permit	157983	$200.00
8/6/2012	Codina Welding	5990	X			Smoke Control	157983	$120.00
8/6/2012	Codina Welding	5991	X			Smoke Control	157983	$120.00
8/8/2012	Elva Flores	5992	X			Business Occupy	158088	$50.00
8/8/2012	Macario Saenz	5993		X		Day Care	158088	$50.00
8/8/2012	Carlos S. Silva	5994	X			Business Occupy	158088	$50.00
8/8/2012	Eugenia M. Alonzo	5995		X		Day Care	158088	$50.00
8/8/2012	Firecheck of Texas	5996		X		Sprinkler System	158088	$150.00
8/8/2012	Maria Ozuna	5997	X			Business Occupy	158088	$50.00
8/8/2012	Ramiro Lopez	5998	X			Business Occupy	158088	$50.00
8/8/2012	Salim Loera	5999	X			Business Occupy	158088	$50.00
8/8/2012	Monica Salinas	6000		X		Business Occupy	158088	$50.00
8/8/2012	Rubi Salazar/Jose Narvaez	6001	X			Business Occupy	158088	$50.00
8/9/2012	Marco A. Garza	6002		X		Building Permit	158240	$200.00
8/9/2012	Angelica McHentre	6003	X			Day Care	158240	$50.00
8/9/2012	Edith Garza	6004	X			Business Occupy	158240	$50.00
8/15/2012	Shelby Bugg	6005		X		Business Occupy	158309	$50.00
8/15/2012	Shelby Bugg	6006		X		Business Occupy	158309	$50.00
8/15/2012	Shelby Bugg	6007		X		Business Occupy	158309	$50.00

X1

8/15/2012	Alicia Anaya	6008	X			Business Occupy	158309	$50.00
8/15/2012	Olga Barrera	6009	X			Business Occupy	158309	$50.00
8/15/2012	Wesley Wirsche	6010		X		Business Occupy	158309	$50.00
8/15/2012	Oscar Garza	6011	X			Business Occupy	158309	$50.00
8/15/2012	Abundio Rivera	6012	X			Business Occupy	158309	$50.00
8/15/2012	Moises Cortez	6013	X			Business Occupy	158309	$50.00
8/15/2012	Modesto Saenz	6014	X			Business Occupy	158309	$50.00
8/15/2012	Arturo Martinez	6015	X			Business Occupy	158309	$50.00
8/15/2012	Arturo Martinez	6016	X			Business Occupy	158309	$50.00
8/15/2012	Luz Rios	6017	X			Day Care	158309	$50.00
8/15/2012	Gerado Yanajara	6018	X			Business Occupy	158309	$50.00
8/15/2012	IDEA Academy	6020		X		Building Permit	158309	$200.00
8/15/2012	Jose Luis Perez	6021	X			Business Occupy	158309	$50.00
8/15/2012	Xavier Lopez	6022	X			Business Occupy	158309	$50.00
8/15/2012	Maria S. Silva	6023	X			Group Home	158309	$50.00
8/17/2012	Ana I. Mercado	6024	X			Business Occupy	158381	$50.00
8/21/2012	Robert Rodriguez	6025		X		Fire Alarm System	158549	$100.00
8/22/2012	Noberto Gonzalez	6019	X			Business Occupy	158516	$50.00
8/22/2012	Lucion D. Rivera	6026	X			Business Occupy	158516	$50.00
8/22/2012	Norma Ochoa	6027		X		Building Permit	158516	$200.00
8/22/2012	Elino Perez	6028	X			Business Occupy	158516	$50.00
8/22/2012	Donato Perez	6029	X			Business Occupy	158516	$50.00
8/22/2012	Victor M. Moreno	6030	X			Business Occupy	158516	$50.00
8/22/2012	Marcelino De Leon	6031	X			Business Occupy	158516	$50.00
8/22/2012	Carlos Guzman	6032	X			Business Occupy	158516	$50.00
8/22/2012	Maria Garibo	6033	X			Business Occupy	158516	$50.00
8/22/2012	Lizandro E. Gonzalez	6034	X			Group Home	158516	$50.00
8/22/2012	Elizabeth Castillo	6035		X		Business Occupy	158516	$50.00
8/22/2012	Estela Ochoa	6036		X		Day Care	158516	$50.00
8/22/2012	Maria Gomez	6037	X			Business Occupy	158516	$50.00
8/22/2012	Veronica Garza	6038	X			Building Permit	158516	$200.00
8/22/2012	Rufino Garza	6039	X			Business Occupy	158516	$50.00
8/22/2012	Blas Garcia	6040	X			Business Occupy	158516	$50.00
8/22/2012	Blas Garcia	6041	X			Business Occupy	158516	$50.00
8/28/2012	Headstart for Progreso	6042		X		Day Care	158678	$50.00
8/29/2012	Luis Roberto Garcia	6043	X			Business Occupy	158674	$50.00
8/29/2012	Pedro Flores	6044		X		Business Occupy	158674	$50.00
8/29/2012	Merelda Gonzalez	6045		X		Business Occupy	158674	$50.00
8/29/2012	Laura L. Zambrano	6046	X			Business Occupy	158674	$50.00
8/29/2012	Bertha Tamez	6047		X		Day Care	158674	$50.00

X1a

8/29/2012	James B. Moore	6048	X			Business Occupy	158674	$50.00
8/29/2012	Josefina Ramirez	6049	X			Business Occupy	158674	$50.00
8/29/2012	Isidoro & Isabel Pena	6050	X			Business Occupy	158674	$50.00
8/29/2012	Antonio Gonzalez	6051	X			Business Occupy	158674	$50.00
8/29/2012	Marco Lopez	6052		X		Building Permit	158674	$200.00
8/29/2012	Luis Luna	6053	X			Business Occupy	158674	$50.00
8/29/2012	Gloria Cantu	6054	X			Building Permit	158674	$200.00
8/29/2012	Templo Nueva Vida	6055		X		Building Permit	158674	$200.00
8/29/2012	Hugo De Leon/Mary	6056	X			Business Occupy	158674	$50.00
8/29/2012	Jose Veliz	6057	X			Business Occupy	158674	$50.00
8/29/2012	Jose G. Lopez	6058	X			Business Occupy	158674	$50.00
8/29/2012	Jose G. Lopez	6059	X			Business Occupy	158674	$50.00
8/29/2012	Luis A. Ortega	6060		X		Fire Alarm System	158674	$100.00
8/29/2012	Elena Rebolloso	6061		X		Group Home	158674	$50.00
8/29/2012	Rosa E. Garcia	6062		X		Business Occupy	158674	$50.00
8/29/2012	Cesar Chapa	6063	X			Building Permit	158674	200 ~~$50.00~~
8/29/2012	Maria G. Barrera	6064	X			Business Occupy	158674	$50.00
8/29/2012	Espino Garza	6065		X		Foster Home	158674	$50.00
8/29/2012	Carlos Rodriguez	6066	X			Business Occupy	158674	$50.00
8/29/2012	Jose F. Chapa	6067	X			Building Permit	158674	$200.00
8/29/2012	Roberto C. Trevino	6068	X			Business Occupy	158674	$50.00
8/29/2012	Jesus Ramirez	6069	X			Building Permit	158674	$200.00
8/29/2012	Armandina Barrera	6070	X			Building Permit	158674	$200.00
8/30/2012	Pablo Grimaldo	6071	X			Building Permit	158746	$200.00
						Page Total		$7,992.50
						Grand Total		~~$7,992.50~~

8,142.50 X20

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

*** Receipt 6019 should have been issued with batch dated August 15, 2012 . It was left behind because it was out of sequence.**

Approved by: _____ Fire Marshal — 9/5/2012 Date

Prepared by: Yolanda Orozco Administrative Assistant — 9/5/2012 Date

Print Name: Juan Martinez

Print Name: Yolanda Orozco

2012 SEP 11 PM 10:21

COUNTY AUDITOR

RECEIVED BY

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

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 9/20/12

X16

Constable Celestino Avila Jr. Monthly Report

For the Month Ending August 2012 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, August 03, 2012	US National Bank Association	Sylvia Ramirez and all other Occupants- SUB SER 08-07-12	010569-1	FED12-084JM	FED	In County	Justice Clerk	158060	$70.00
Thursday, August 02, 2012	Regina Welch aka Regina Lopez	Carlos Lopez	010570-1	F-2993-12-B	Protective Order	In County	District Clerk	158060	$70.00
Monday, August 06, 2012	Lack's Valley Stores	Sonia Maldonado	010571-1	C-0255-12-21	Civil Claims	In County	Justice Clerk	158061	$70.00
Friday, August 17, 2012	HSBC Bank USA	Ricardo Resendez and all other Occupants	010572-1	FED12-091JM	FED	In County	Justice Clerk	158423	$70.00
Thursday, August 23, 2012	Colorado Electric Supply LTD	Hector Cabrera dba Cabrera Electric	010573-1	1,018,403	Civil Claims	Out of County	County Clerk	158583	$70.00
Monday, August 27, 2012	Lack's Valley Stores , LTD	Jonathan Leija	010574-1	12CL000136	Civil Claims	Out of County	Justice Clerk	158716	$70.00
Grand Total									[illegible]

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 9/18/12

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

Approved by: _____ *Constable, Precinct 1* *Prepared by:* _____ *Chief Deputy*

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

September 25, 2012

The Honorable Celestino Avila
Hidalgo County Constable, Precinct 1
1902 Joe Stephens Blvd. Suite 303
Weslaco, TX 78596

Ref: Review of the *Monthly Fees Report* and Supporting Documentation
For the Month of August 2012

Dear Constable Avila:

We have conducted a limited scope review of the Constable Precinct 1 *Monthly Fees Report* and all supporting documentation for the month of August 2012 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of August 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine whether proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Weekly Remittance Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Weekly Remittance Reports* and *Monthly Fees Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Conclusion:
Total collections for the month of August 2012 were $420.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor at 318-2511 ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

Constable Celestino Avila Jr. Monthly Report

For the Month Ending August 2012 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, August 03, 2012	US National Bank Association	Sylvia Ramirez and all other Occupants- SUB SER 08-07-12	010569-1	FED12-084JM	FED	In County	Justice Clerk	158060	$70.00
Thursday, August 02, 2012	Regina Welch aka Regina Lopez	Carlos Lopez	010570-1	F-2993-12-B	Protective Order	In County	District Clerk	158060	$70.00
Monday, August 06, 2012	Lack's Valley Stores	Sonia Maldonado	010571-1	C-0255-12-21	Civil Claims	In County	Justice Clerk	158061	$70.00
Friday, August 17, 2012	HSBC Bank USA	Ricardo Resendez and all other Occupants	010572-1	FED12-091JM	FED	In County	Justice Clerk	158423	$70.00
Thursday, August 23, 2012	Colorado Electric Supply LTD	Hector Cabrera dba Cabrera Electric	010573-1	1,018,403	Civil Claims	Out of County	County Clerk	158583	$70.00
Monday, August 27, 2012	Lack's Valley Stores , LTD	Jonathan Leija	010574-1	12CL000136	Civil Claims	Out of County	Justice Clerk	158716	$70.00
Grand Total									$420.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 9/18/12

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

Approved by: _____ *Constable, Precinct 1* *Prepared by:* _____ *Chief Deputy*

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending August

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
8/2/2012	WELLS FARGO FINANCIAL	RODOLFO CANALES, DDS. INC	9906	12-618	CITATION (MASSACHUESETTS)	X				X			158859	$ 70.00
8/2/2012	ANDREW RODRIGUEZ, JR.	ROSALINDA BALDERAS	9907	D-1-FM-12-002736	CITATION (TRAVIS CO)	X		37		X			158859	$ 70.00
8/14/2012	MISSION CISD, ET. AL	PROFICIENT HOME CARE SOLUTIONS, LTD.	9908	T-1482-12-A	TAX WARRANT		X			X			158859	$ 200.00
8/14/2012	EDINBURG CISD, ET AL	ARTURO'S EXPRESS	9909	T-1963-12-C	TAX WARRANT		X			X			158860	$ 200.00
8/14/2012	LACKS VALLEY STORES	USBALDO MORALES	9910	C-0351-12-21	CITATION		X	X					158860	$ 70.00
8/14/2012	LACKS VALLEY STORES	JOHN WISDOM	9911	C-1440-11-21	CITATION		X	X					158860	$ 70.00
8/14/2012	BRIGGS EQUIPMENT FUND, LLC	MISSION CRANE SERVICES, LLC & JULIO C. RIOS	9912	12-08053	CITATION (DALLAS CO) x2	X				X			158860	$ 140.00
8/14/2012	SCARLET MATADOR FUND, LLC	VENTURA HERNANDEZ	9913	2012-631,165	CITATION (LUBBOCK CO)	X		X					158860	$ 70.00
8/20/2012	MERCEDES ISD, ET AL	PAPA JOE'S CAFÉ	9914	T-1968-12-H	TAX WARRANT		X			X			158861	$ 200.00
8/20/2012	HIDALGO ISD, ET AL.	JUANITO'S PALLETS	9915	T-1964-12-F	TAX WARRANT		X			X			158861	$ 200.00
8/20/2012	LA JOYA ISD, ET AL	TEXAN DUMP TRUCK SERVICE	9916	T-1478-12-G	TAX WARRANT		X			X			158861	$ 200.00
8/20/2012	LA JOYA ISD, ET AL	FAMSAL, LLC	9917	T-1965-12-I	TAX WARRANT		X			X			158861	$ 200.00
8/20/2012	PSJA, ET AL.	SMOKEY'S & SMOKEY'S BAR-B-QUE	9918	T-1971-12-A	TAX WARRANT		X			X			158861	$ 200.00
8/20/2012	MISSION CISD, ET. AL	AC CONTRACTING SERVICE LLC	9919	T-1480-12-J	TAX WARRANT		X			X			158861	$ 200.00
8/20/2012	LA JOYA ISD, ET AL	LA MODERNA TORTILLA FACTORY	9920	T-0357-12-D	TAX WARRANT		X			X			158861	$ 200.00
													Subtotal	$ 2,290.00
													Grand Total	$

THE COUNTY OF HIDALGO TEXAS

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: Harold Gallardo
Constable, Precinct 3

Prepared by: B V B

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending August

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
8/20/2012	MISSION CISD, ET AL.	ARMANDO CANTU	9921	T-1481-12-I	TAX WARRANT		X			X			158861	$ 200.00
8/20/2012	HIDALGO ISD ET AL	JUNIOR MOTORS	9922	T-1477-12-C	TAX WARRANT		X			X			158861	$ 200.00
8/20/2012	WESLACO ISD, ET AL	MF SITE CONSTRUCTION	9923	T-1974-12-V & T-1973-12-B	TAX WARRANT X 2		X			X			158861	$ 400.00
8/20/2012	EDINBURG CISD ET AL	MAILBOX DEPOT	9924	T-1617-11-I	TAX WARRANT		X			X			158861	$ 200.00
8/27/2012	JUAN JOSE GONZALEZ	ALEJANDRO & RICARDO GARCIA & CHARBEL ADULT DAY CARE	9925	CL-09-3212-E	WRIT OF EXECUTION		X		X				158865	$ 200.00
8/27/2012	TARRANT COUNTY, ET AL	SHIRLEY ROMBOUGH, ETAL	9926	E27328-10	CITATION (TARRANT CO)	X				X			158865	$ 70.00
8/27/2012	LACKS VALLEY STORES	JESSIE CHAVARRIA	9927	C-1197-11-21	CITATION		X	X					158865	$ 70.00
8-21-12	Edinburg CISD ET AL	Los Laureles Adult Daycare	9985	T-0219-12-J	Tax Warrant		X			X			158859	200.00
														1,540.00
													Regional Grand Total	$ 3,830.00
														$ 3,830.00

RECEIVED BY COUNTY AUDITOR 2012 SEP 7 PM 4 38

APPROVED BY: DATE:
HIDALGO COUNTY AUDITOR'S OFFICE

3,830.00 ✓ 1 X25

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 3

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 9/25/12

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

September 26, 2012

The Honorable Lazaro Gallardo
Hidalgo County Constable, Precinct 3
730 N. Breyfogle Ste. B
Mission, TX 78573

Ref: Review of *Monthly Fees Reports* and Supporting Documentation
For the month of August 2012

Dear Constable Gallardo:

We have conducted a limited scope review of the Constable Precinct 3 *Monthly Fees Report* and all supporting documentation for the month of August 2012 pursuant to Local Government Code § 115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of August 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Weekly Remittance Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Weekly Remittance Reports* and *Monthly Fees Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Conclusion:
Total collections for the month of August 2012 were $3,830.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending August PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
8/2/2012	WELLS FARGO FINANCIAL	RODOLFO CANALES, DDS. INC	9906	12-618	CITATION (MASSACHUESETTS)	X				X			158859	$ 70.00
8/2/2012	ANDREW RODRIGUEZ, JR.	ROSALINDA BALDERAS	9907	D-1-FM-12-002736	CITATION (TRAVIS CO)	X		37		X			158859	$ 70.00
8/14/2012	MISSION CISD, ET. AL	PROFICIENT HOME CARE SOLUTIONS, LTD.	9908	T-1482-12-A	TAX WARRANT		X			X			158859	$ 200.00
8/14/2012	EDINBURG CISD, ET AL	ARTURO'S EXPRESS	9909	T-1963-12-C	TAX WARRANT		X			X			158860	$ 200.00
8/14/2012	LACKS VALLEY STORES	USBALDO MORALES	9910	C-0351-12-21	CITATION		X	X					158860	$ 70.00
8/14/2012	LACKS VALLEY STORES	JOHN WISDOM	9911	C-1440-11-21	CITATION		X	X					158860	$ 70.00
8/14/2012	BRIGGS EQUIPMENT FUND, LLC	MISSION CRANE SERVICES, LLC & JULIO C. RIOS	9912	12-08053	CITATION (DALLAS CO) x2	X				X			158860	$ 140.00
8/14/2012	SCARLET MATADOR FUND, LLC	VENTURA HERNANDEZ	9913	2012-631,165	CITATION (LUBBOCK CO)	X		X					158860	$ 70.00
8/20/2012	MERCEDES ISD, ET AL	PAPA JOE'S CAFÉ	9914	T-1968-12-H	TAX WARRANT		X			X			158861	$ 200.00
8/20/2012	HIDALGO ISD, ET AL.	JUANITO'S PALLETS	9915	T-1964-12-F	TAX WARRANT		X			X			158861	$ 200.00
8/20/2012	LA JOYA ISD, ET AL	TEXAN DUMP TRUCK SERVICE	9916	T-1478-12-G	TAX WARRANT		X			X			158861	$ 200.00
8/20/2012	LA JOYA ISD, ET AL	FAMSAL, LLC	9917	T-1965-12-I	TAX WARRANT		X			X			158861	$ 200.00
8/20/2012	PSJA, ET AL.	SMOKEY'S & SMOKEY'S BAR-B-QUE	9918	T-1971-12-A	TAX WARRANT		X			X			158861	$ 200.00
8/20/2012	MISSION CISD, ET. AL	AC CONTRACTING SERVICE LLC	9919	T-1480-12-J	TAX WARRANT		X			X			158861	$ 200.00
8/20/2012	LA JOYA ISD, ET AL	LA MODERNA TORTILLA FACTORY	9920	T-0357-12-D	TAX WARRANT		X			X			158861	$ 200.00

RECEIVED COUNTY AUDITOR 2012 SEP 7 PM 4 37

THE COUNTY OF HIDALGO TEXAS

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: Harold Gallardo
Constable, Precinct 3

Prepared by: B.V.B.

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending August

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 COLLECTED
8/20/2012	MISSION CISD, ET AL.	ARMANDO CANTU	9921	T-1481-12-I	TAX WARRANT		X			X			158861	$ 200.00
8/20/2012	HIDALGO ISD ET AL	JUNIOR MOTORS	9922	T-1477-12-C	TAX WARRANT		X			X			158861	$ 200.00
8/20/2012	WESLACO ISD, ET AL	MF SITE CONSTRUCTION	9923	T-1974-12-V & T-1973-12-B	TAX WARRANT X 2		X			X			158861	$ 400.00
8/20/2012	EDINBURG CISD ET AL	MAILBOX DEPOT	9924	T-1617-11-I	TAX WARRANT		X			X			158861	$ 200.00
8/27/2012	JUAN JOSE GONZALEZ	ALEJANDRO & RICARDO GARCIA & CHARBEL ADULT DAY CARE	9925	CL-09-3212-E	WRIT OF EXECUTION		X		X				158865	$ 200.00
8/27/2012	TARRANT COUNTY, ET AL	SHIRLEY ROMBOUGH, ETAL	9926	E27328-10	CITATION (TARRANT CO)	X				X			158865	$ 70.00
8/27/2012	LACKS VALLEY STORES	JESSIE CHAVARRIA	9927	C-1197-11-21	CITATION		X	X					158865	$ 70.00
8-2-12	Edinburg CISD ET Al	Los Laureles Adult Daycare	9905	T-0219-12-J	Tax Warrant		X			X			158850	200.00
														1,540.00

RECEIVED BY HIDALGO COUNTY AUDITOR
SEP 27 2012
2 PM 4 38

APPROVED BY:
HIDALGO COUNTY AUDITOR'S OFFICE

3,830.00 ✓
X25

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 3

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BME
DATE: 9/25/12

CONSTABLE PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending AUGUST 2012

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
8/1/2012	Berlinda S. Fox	Armando Diaz-Sojelo	9708-4	1016231	Citation	X			X				157948	$70.00
8/2/2012	AG Marine Inc.	Chalico Inc.	9709-4	S-12-5669CV-C	Writ of Garnishment	X				X			157949	$80.00
8/6/2012	Lack's Valley Stores	Ruben Vasquez	9710-4	C-0412-12-21	Citation		X	X					158031	$70.00
8/7/2012	AG Marine Inc.	Chalico Inc.	9711-4	S-12-5669CV-A	Writ of Garnishment	X				X			158032	$80.00
8/7/2012	Terra Building Products	Oyoque Masonary, Inc.	9712-4	2009-47024	Levy, Deed & Notice Package	X				X			158032	$70.00
8/10/2012	Gonzalez Furniture Co.	Gerber Ramirez	9713-4	C-1118-12-21	Citation		X	X					158217	$70.00
8/15/2012	CTWP	Francisco Estringel, Jr.	9714-4	J12V12-0625	Small Claims	X		X					158331	$70.00
8/17/2012	Gonzalez Furniture Co.	Julia Gonzalez	9715-4	C-1153-12-21	Small Claims		X	X					158525	$70.00
8/20/2012	Lack's Valley Stores	Denise Swank	9716-4	C-1595-11-21	Citation		X	X					158526	$70.00
8/27/2012	Jose Javier Rodriguez	Amanda Y. Garcia	9717-4	165CS0020036181	Citation	X				X			158614	$70.00
8/30/2012	Xerox Corp	Jose D. Mata All Media Display	9718-4	CL-10-2511-B	Writ of Garnishment		X		X				158769	$80.00
													Page Total	$800.00
													Grand Total	$800.00

RECEIVED BY COUNTY AUDITOR
2012 SEP 18 PM 2 53

1 X26

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: Nayla Muñoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 9/18/12

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

September 25, 2012

The Honorable Eddie Guerra
Hidalgo County Constable, Precinct 4
2814 S. Business Highway 281
Edinburg, TX 78539

Ref: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of August 2012

Dear Constable Guerra:

We have conducted a limited scope review of the Constable Precinct 4 *Monthly Fees Report* and all supporting documentation for the month of August 2012 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by the Constable Precinct 4 Office on the *Monthly Fees Report* for the month of August 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily Remittance Form,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of August 2012 were $800.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor at 318-2511 ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

CONSTABLE PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending AUGUST 2012 PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
8/1/2012	Berlinda S. Fox	Armando Diaz-Sojelo	9708-4	1016231	Citation	X			X				157948	$70.00
8/2/2012	AG Marine Inc.	Chalico Inc.	9709-4	S-12-5669CV-C	Writ of Garnishment	X				X			157949	$80.00
8/6/2012	Lack's Valley Stores	Ruben Vasquez	9710-4	C-0412-12-21	Citation		X	X					158031	$70.00
8/7/2012	AG Marine Inc.	Chalico Inc.	9711-4	S-12-5669CV-A	Writ of Garnishment	X				X			158032	$80.00
8/7/2012	Terra Building Products	Oyoque Masonary, Inc.	9712-4	2009-47024	Levy, Deed & Notice Package	X				X			158032	$70.00
8/10/2012	Gonzalez Furniture Co.	Gerber Ramirez	9713-4	C-1118-12-21	Citation		X	X					158217	$70.00
8/15/2012	CTWP	Francisco Estringel, Jr.	9714-4	J12V12-0625	Small Claims	X		X					158331	$70.00
8/17/2012	Gonzalez Furniture Co.	Julia Gonzalez	9715-4	C-1153-12-21	Small Claims		X	X					158525	$70.00
8/20/2012	Lack's Valley Stores	Denise Swank	9716-4	C-1595-11-21	Citation		X	X					158526	$70.00
8/27/2012	Jose Javier Rodriguez	Amanda Y. Garcia	9717-4	165CS0020036181	Citation	X				X			158614	$70.00
8/30/2012	Xerox Corp	Jose D. Mata All Media Display	9718-4	CL-10-2511-B	Writ of Garnishment		X		X				158769	$80.00
													Page Total	$800.00
													Grand Total	$800.00

RECEIVED BY COUNTY AUDITOR
2012 SEP 18 PM 2 53

1 X26

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: Nayla Muñoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 9/18/12

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

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
September 30, 2012

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER	
1	9/1/2012	355746	355773	28	$112.00	$ 112.00	9/1/2012	158880	231	00600
2	9/2/2012	355774	355826	53	$ 212.00	$ 212.00	9/2/2012	158881	231	00601
3	9/3/2012								231	
4	9/4/2012								231	
5	9/5/2012								231	
6	9/6/2012								231	
7	9/7/2012								231	
8	9/8/2012	355827	355835	9	$ 36.00	$ 36.00	9/8/2012	158913	231	00602
9	9/9/2012	355836	355868	33	$ 132.00	$ 132.00	9/9/2012	158914	231	00603
10	9/10/2012								231	
11	9/11/2012								231	
12	9/12/2012								231	
13	9/13/2012								231	
14	9/14/2012								231	
15	9/15/2012	355869	355884	16	$ 64.00	$ 64.00	9/15/2012	159070	231	00604
16	9/16/2012	355885	355911	27	$ 108.00	$ 108.00	9/16/2012	159071	231	00605
17	9/17/2012								231	
18	9/18/2012								231	
19	9/19/2012								231	
20	9/20/2012								231	
21	9/21/2012								231	
22	9/22/2012	355912	355922	11	$ 44.00	$ 44.00	9/22/2012	159257	231	00606
23	9/23/2012	355923	355965	43	$172.00	$172.00	9/23/2012	159258	231	00607
24	9/24/2012								231	
25	9/25/2012								231	
26	9/26/2012								231	
27	9/27/2012								231	
28	9/28/2012								231	
29	9/29/2012	355966	355996	31	$ 124.00	$ 124.00	9/29/2012	159442	231	00608
30	9/30/2012	355997	356035	39	$ 156.00	$ 156.00	9/30/2012	159444	231	00609
31									231	
					1,160.00					
					290 x	$4.00			$	1,160.00

XP

TOTAL AMOUNT DUE TO GENERAL FUND-----**1100-347-40-123-000-0-000**----------	$	1,160.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----------	$	1,160.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----------	$	-

PREPARED BY: Sergio A. Saenz DATE: 10/2/12

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

JOSE M. FLORES
COMMISSIONER PRCT NO. 3

10/2/2012
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: 10/4/12 10/5/12

X1

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

October 9, 2012

The Honorable Jose M. Flores
Hidalgo County Commissioner Pct. No. 3
724 North Breyfogle Rd.
Mission, Texas 78572

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of September 2012

Dear Commissioner Flores:

We conducted a review of the Anzalduas' Park *Monthly Fees Report* and all supporting documentation for the month of September 2012 in accordance with Local Government Code §115.002(a) and §115.002(b). The objective of the review was to determine whether collections were properly accounted and reported.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fees Report* for the month of September 2012. The review was not intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made. The responsibility for sound internal controls rests with management.

Methodology:
In planning and performing the review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Verified tickets issued followed sequential order.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Reviewed the *Monthly Fees Report* to verify the report was submitted to the County Auditor's Office in a timely manner.
- Reviewed *Cashier's Daily Close-Out Report Daily Remittance Forms* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of September 2012 were $1,160.00. Based on our results of our review, we have concluded that fees collected were generally properly accounted and reported.

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

If you should have any questions, please do not hesitate to call Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Sergio Saenz, Parks Director
Mr. Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
September 30, 2012

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	9/1/2012	355746	355773	28	$112.00	$ 112.00	9/1/2012	158880	231 00600
2	9/2/2012	355774	355826	53	$ 212.00	$ 212.00	9/2/2012	158881	231 00601
3	9/3/2012								231
4	9/4/2012								231
5	9/5/2012								231
6	9/6/2012								231
7	9/7/2012								231
8	9/8/2012	355827	355835	9	$ 36.00	$ 36.00	9/8/2012	158913	231 00602
9	9/9/2012	355836	355868	33	$ 132.00	$ 132.00	9/9/2012	158914	231 00603
10	9/10/2012								231
11	9/11/2012								231
12	9/12/2012								231
13	9/13/2012								231
14	9/14/2012								231
15	9/15/2012	355869	355884	16	$ 64.00	$ 64.00	9/15/2012	159070	231 00604
16	9/16/2012	355885	355911	27	$ 108.00	$ 108.00	9/16/2012	159071	231 00605
17	9/17/2012								231
18	9/18/2012								231
19	9/19/2012								231
20	9/20/2012								231
21	9/21/2012								231
22	9/22/2012	355912	355922	11	$ 44.00	$ 44.00	9/22/2012	159257	231 00606
23	9/23/2012	355923	355965	43	$172.00	$172.00	9/23/2012	159258	231 00607
24	9/24/2012								231
25	9/25/2012								231
26	9/26/2012								231
27	9/27/2012								231
28	9/28/2012								231
29	9/29/2012	355966	355996	31	$ 124.00	$ 124.00	9/29/2012	159442	231 00608
30	9/30/2012	355997	356035	39	$ 156.00	$ 156.00	9/30/2012	159444	231 00609
31									231
					1,160.00				
					290 x	$4.00			$ 1,160.00

XP

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-123-000-0-000**---------- $ 1,160.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 1,160.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Sergio D. Saenz DATE: 10/2/12

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

JOSE M. FLORES
COMMISSIONER PRCT NO. 3

10/2/2012
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: 10/4/12 10/5/12

XI

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
September 2012

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	9/1/2012				$ -	$ -			211 0
2	9/2/2012	302601	302627	27	$ 54.00	$ 54.00	9/4/2012	158754	211 02293
3	9/3/2012				$ -	$ -			211 0
4	9/4/2012				$ -	$ -			211 0
5	9/5/2012				$ -	$ -			211 0
6	9/6/2012								211 O
7	9/7/2012				$ -	$ -			211 0
8	9/8/2012				$ -	$ -			211 0
9	9/9/2012	302628	302665	38	$ 76.00	$ 76.00	9/10/2012	158938	211 02294
10	9/10/2012								211 0
11	9/11/2012				$ -				211 0
12	9/12/2012				$ -	$ -			211 0
13	9/13/2012				$ -	$ -			211 0
14	9/14/2012				$ -	$ -			211 0
15	9/15/2012				$ -	$ -			211 0
16	9/16/2012	302666	302687	22	$ 44.00	$ 44.00	9/17/2012	159171	211 02295
17	9/17/2012				$ -	$ -			211 0
18	9/18/2012				$ -	$ -			211 0
19	9/19/2012				$ -	$ -			211 0
20	9/20/2012				$ -	$ -			211 0
21	9/21/2012				$ -	$ -			211 0
22	9/22/2012	302688	303300	613	$ 1,226.00	$1,235.00	9/24/2012	159287	211 .02296
23	9/23/2012	303301	303339	39	$ 78.00	$ 78.00	9/24/2012	159285	211 02297
24	9/24/2012								211 O
25	9/25/2012				$ -	$ -			211 0
26	9/26/2012				$ -				211 0
27	9/27/2012				$ -	$ -			211 0
28	9/28/2012				$ -	$ -			211 0
29	9/29/2012				$ -	$ -			211 0
30	9/30/2012	303340	303368	29	$ 58.00	$ 58.00	10/1/2012	159446	211 02298
31									
				768	$ 1,536.00	$1,545.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 768 x $2.00 $ 1,536.00

TOTAL AMOUNT DUE TO GENERAL FUND----**1100-347-40-121-000-0-000**---- $ 1,536.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---- $ 1,545.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---- $ (9.00)

X32

PREPARED BY: Norma L. Cantu DATE:. **10/2/12**

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

JOEL QUINTANILLA
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 10/10/12 10/11/12

10/5/12
DATE

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

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

X1

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

October 17, 2012

The Honorable Joel Quintanilla
Hidalgo County Commissioner Pct. No. 1
1902 Joe Stephens Suite 101
Weslaco, Texas 78596

RE: Review of Delta Lake *Monthly Fees Report* and Supporting Documentation
For the Month of September 2012

Dear Commissioner Quintanilla:

We conducted a limited scope review of the Delta Lake *Monthly Fees Report* and all supporting documentation for the month of September 2012 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported on the *Monthly Fees Report* for the month of September 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Verified tickets issued followed sequential order.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fees Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Reviewed the *Monthly Fees Report* to verify the report was submitted in a timely manner to the County Auditor's Office.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Forms* and *Monthly Fees Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Conclusion:
Total collections for the month of September 2012 were 1,545.00. Based on our results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
According to the Delta Lake Park staff, effective July 21, 2012 the park entrance fees have been waived from Monday through Saturday. The park entrance fee is only collected on Sundays.

Local Government Code Sec. 316.001(4) states "the commissioners court of a county may set and collect fees for admission to a county park, if approved by a majority of the qualified voters of the county voting on the issue at a referendum election, which the commissioners court may order and hold for that purpose. Local Government Code Sec.316.004 further states that "the commissioners court may set and collect the fees in different amounts or may waive the fees in consideration of the following factors: (1) the time of the day at which or the day of the week on which a facility or service is used; (2) the size of a group wishing to use a facility or service; (3) the special circumstances of certain classes of persons, including elderly persons and indigent persons; or (4) other factors that the court considers to justify a different fee or the waiver of a fee".

Commissioner's Court approval to waive the park entrance fee was not obtained.

Recommendation:
Commissioners Court approval to waive the park entrance fee should be obtained.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
September 2012

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER
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4	9/4/2012				$ -	$ -			211 0
5	9/5/2012				$ -	$ -			211 0
6	9/6/2012								211 O
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10	9/10/2012								211 0
11	9/11/2012				$ -				211 0
12	9/12/2012				$ -	$ -			211 0
13	9/13/2012				$ -	$ -			211 0
14	9/14/2012				$ -	$ -			211 0
15	9/15/2012				$ -	$ -			211 0
16	9/16/2012	302666	302687	22	$ 44.00	$ 44.00	9/17/2012	159171	211 02295
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20	9/20/2012				$ -	$ -			211 0
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22	9/22/2012	302688	303300	613	$ 1,226.00	$ 1,235.00	9/24/2012	159287	211 .02296
23	9/23/2012	303301	303339	39	$ 78.00	$ 78.00	9/24/2012	159285	211 02297
24	9/24/2012								211 O
25	9/25/2012				$ -	$ -			211 0
26	9/26/2012				$ -				211 0
27	9/27/2012				$ -	$ -			211 0
28	9/28/2012				$ -	$ -			211 0
29	9/29/2012				$ -	$ -			211 0
30	9/30/2012	303340	303368	29	$ 58.00	$ 58.00	10/1/2012	159446	211 02298
31									
				768	$ 1,536.00	$1,545.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 768 x $2.00 $ 1,536.00

TOTAL AMOUNT DUE TO GENERAL FUND----1100-347-40-121-000-0-000----	$	1,536.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----	$	1,545.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----	$	(9.00)

PREPARED BY: Thelma L. Cortez DATE:: 10/2/12

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

JOEL QUINTANILLA
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 10/10/12 10/17/12

10/5/12
DATE

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

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

Constable Celestino Avila Jr. Monthly Report

PBC

For the Month Ending September 2012

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, September 04, 2012	US Bank National Association trustee for bear	Slvia Ramirez and all other occupants	010575-1	FED12-084JM	Writ of Possession	In County	Justice Clerk	158943	$200.00
Monday, September 10, 2012	BANK OF AMERICA,N.A.	JUAN HERNANDEZ AND ALL OTHER OCCUPANTS	010576-1	FED12-101JM	FED	In County	Justice Clerk	159079	$70.00
Tuesday, September 11, 2012	HSBC Bank USA	Ricardo Resendez and all other Occupants- walk out by R-7	010577-1	FED12-091JM	Writ of Possession	In County	Justice Clerk	159079	$200.00
Tuesday, September 18, 2012	Arnaldo Zarate	Carlos Alberto Vasquez or Nadia E. Artega	010578-1	CJ-91	Civil Claims	Out of County	Justice Clerk	159429	$60.00
Thursday, September 20, 2012	Arnaldo Zarate	Carlos Alberto Vasquez or Nadia E. Artega	010579-1	CJ-91	Civil Claims	Out of County	Justice Clerk	159429	$10.00
Tuesday, September 25, 2012	David Daniel Alvarez	Kassandra Eileen Madrigal	010580-1	32452247012	Divorce Decree	~~In County~~ Out of County	~~Justice Clerk~~ District Court	159430	$70.00
Friday, September 28, 2012	Bank of America , N.A.	Juan Hernandez and all other Occupants	010581-1	FED12-101JM	Writ of Possession	In County	Justice Clerk	159431	$200.00
Grand Total									**$810.00**

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 10/12/12 10/15/12

#22

Thursday, October 04, 2012

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*

Prepared by: _____ *Chief Deputy*

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

October 17, 2012

The Honorable Celestino Avila
Hidalgo County Constable, Precinct 1
1902 Joe Stephens Blvd. Suite 303
Weslaco, TX 78596

Ref: Review of the *Monthly Fees Report* and Supporting Documentation
For the Month of September 2012

Dear Constable Avila:

We have conducted a limited scope review of the Constable Precinct 1 *Monthly Fees Report* and all supporting documentation for the month of September 2012 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of September 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine whether proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Weekly Remittance Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Weekly Remittance Reports* and *Monthly Fees Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSIE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Conclusion:
Total collections for the month of September 2012 were $810.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor at 318-2511 ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

Constable Celestino Avila Jr. Monthly Report

PBC

For the Month Ending September 2012

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
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Tuesday, September 18, 2012	Arnaldo Zarate	Carlos Alberto Vasquez or Nadia E. Artega	010578-1	CJ-91	Civil Claims	Out of County	Justice Clerk	159429	$60.00
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Tuesday, September 25, 2012	David Daniel Alvarez	Kassandra Eileen Madrigal	010580-1	32452247012	Divorce Decree	~~In County~~ Out of County	~~Justice Clerk~~ District Court	159430	$70.00
Friday, September 28, 2012	Bank of America , N.A.	Juan Hernandez and all other Occupants	010581-1	FED12-101JM	Writ of Possession	In County	Justice Clerk	159431	$200.00
Grand Total									**$810.00**

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 10/12/12 10/12/12

422

Thursday, October 04, 2012

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*

Prepared by: _____ *Chief Deputy*

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED September 30, 2012

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
	Receipt Date	Law Library Receipt # Sequence BEG #	Law Library Receipt # Sequence END #	Total Collected	COUNTY TREASURER Receipt Amount	COUNTY TREASURER Receipt No.	COUNTY TREASURER Receipt Date	OVER/ (SHORT)
1	1-Sep-12	0	0	$ -				-
2	2-Sep-12	0	0	$ -				-
3	3-Sep-12	0	0	$ -			9/5/12	-
4	4-Sep-12	50960	50980	$ 142.00	142.00	158770	09/05/12	-
5	5-Sep-12	50981	50989	$ 95.75	95.75	158824	09/06/12	-
6	6-Sep-12	50990	50997	$ 79.50	79.50	158899	09/10/12	-
7	7-Sep-12	50998	51066	$ 41.00	41.00	158900	09/10/12	-
8	8-Sep-12	0	0	$ -				-
9	9-Sep-12	0	0	$ -				-
10	10-Sep-12	51007	51014	$ 44.00	44.00	158957	09/12/12	-
11	11-Sep-12	51015	51025	$ 71.25	71.25	158958	09/12/12	-
12	12-Sep-12	51026	51029	$ 33.75	33.75	158996	09/13/12	-
13	13-Sep-12	51030	51042	$ 96.00	96.00	159038	09/14/12	-
14	14-Sep-12	51043	51052	$ 69.50	69.50	159065	09/17/12	-
15	15-Sep-12	0	0	$ -				-
16	16-Sep-12	0	0	$ -				-
17	17-Sep-12	51053	51060	$ 47.25	47.25	159091	09/18/12	-
18	18-Sep-12	51061	51070	$ 160.00	160.00	159160	09/20/12	-
19	19-Sep-12	51071	51081	$ 83.50	83.50	159161	09/20/12	-
20	20-Sep-12	51082	51094	$ 87.50	87.50	159189	09/21/12	-
21	21-Sep-12	51095	51104	$ 60.75	60.75	159240	09/24/12	-
22	22-Sep-12	0	0	$ -				-
23	23-Sep-12	0	0	$ -				-
24	24-Sep-12	51105	51116	$ 51.25	51.25	159278	09/25/12	-
25	25-Sep-12	51117	51124	$ 55.75	55.75	159341	09/27/12	-
26	26-Sep-12	51125	51135	$ 94.00	94.00	159343	09/27/12	-
27	27-Sep-12	51136	51146	$ 135.25	135.25	159384	09/28/12	-
28	28-Sep-12	51147	51154	$ 47.00	47.00	159412	10/01/12	-
29	29-Sep-12	0	0	$ -				-
30	30-Sep-12	0	0	$ -				-
31	1-Oct-12	0	0	$ -				-
	TOTAL RECEIPTS AND FUNDS COLLECTED			1,495.00				0.00
	LESS: REIMBURSEMENTS			0.00	FOR RECEIPT #(s):			
	TOTAL REVENUE COLLECTIONS			1,495.00				

PD X21

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,458.50	July	$ 1,172.75	~~HIDALGO COUNTY AUDITOR~~'S OFFICE	
February	$ 1,596.75	August	$ 2,053.75	APPROVED BY:	Bmo YA
March	$ 1,455.25	September	$ 1,495.00	DATE:	10/16/12 10/18/12
April	$ 1,333.25	October	$ -		
May	$ 1,661.25	November	$ -		
June	$ 1,532.00	December	$ -		
(1) Subtotal	$ 9,037.00	(2) Subtotal	$ 4,721.50	X21 Total (1+2)	$ 13,758.50

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

Ana Chapa

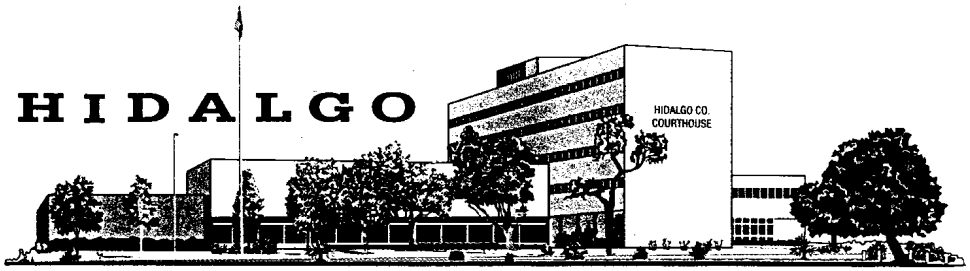
LAW LIBRARIAN OF HIDALGO COUNTY, TX

X1

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

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 2/10

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



EDINBURG, TEXAS 78539

October 18, 2012

Ms. Angie Chapa, Law Librarian
Hidalgo County Law Library
100 N. Closner
Edinburg, Texas 78539

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of September 2012

Dear Ms. Chapa:

We have conducted a limited scope review of the *Monthly Fees Report* and all supporting documentation for the month of September 2012 pursuant to Local Government Code §115.002 (a) and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of September 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

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The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittance/Close-Out Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Daily Remittance/Close-Out Forms,* and *Monthly Fees Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Conclusion:
Total collections for the month of September 2012 were $1,495.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Law Library Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED September 30, 2012

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Sep-12	0	0	$ -				-
2	2-Sep-12	0	0	$ -				-
3	3-Sep-12	0	0	$ -			9/5/12	-
4	4-Sep-12	50960	50980	$ 142.00	142.00	158770	09/15/12	-
5	5-Sep-12	50981	50989	$ 95.75	95.75	158824	09/06/12	-
6	6-Sep-12	50990	50997	$ 79.50	79.50	158899	09/10/12	-
7	7-Sep-12	50998	51066	$ 41.00	41.00	158900	09/10/12	-
8	8-Sep-12	0	0	$ -				-
9	9-Sep-12	0	0	$ -				-
10	10-Sep-12	51007	51014	$ 44.00	44.00	158957	09/12/12	-
11	11-Sep-12	51015	51025	$ 71.25	71.25	158958	09/12/12	-
12	12-Sep-12	51026	51029	$ 33.75	33.75	158996	09/13/12	-
13	13-Sep-12	51030	51042	$ 96.00	96.00	159038	09/14/12	-
14	14-Sep-12	51043	51052	$ 69.50	69.50	159065	09/17/12	-
15	15-Sep-12	0	0	$ -				-
16	16-Sep-12	0	0	$ -				-
17	17-Sep-12	51053	51060	$ 47.25	47.25	159091	09/18/12	-
18	18-Sep-12	51061	51070	$ 160.00	160.00	159160	09/20/12	-
19	19-Sep-12	51071	51081	$ 83.50	83.50	159161	09/20/12	-
20	20-Sep-12	51082	51094	$ 87.50	87.50	159189	09/21/12	-
21	21-Sep-12	51095	51104	$ 60.75	60.75	159240	09/24/12	-
22	22-Sep-12	0	0	$ -				-
23	23-Sep-12	0	0	$ -				-
24	24-Sep-12	51105	51116	$ 51.25	51.25	159278	09/25/12	-
25	25-Sep-12	51117	51124	$ 55.75	55.75	159341	09/27/12	-
26	26-Sep-12	51125	51135	$ 94.00	94.00	159343	09/27/12	-
27	27-Sep-12	51136	51146	$ 135.25	135.25	159384	09/28/12	-
28	28-Sep-12	51147	51154	$ 47.00	47.00	159412	10/01/12	-
29	29-Sep-12	0	0	$ -				-
30	30-Sep-12	0	0	$ -				-
31	1-Oct-12	0	0	$ -				-
	TOTAL RECEIPTS AND FUNDS COLLECTED			1,495.00				0.00

LESS: REIMBURSEMENTS 0.00 FOR RECEIPT #(s): _____

TOTAL REVENUE COLLECTIONS 1,495.00

X21

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,458.50		July	$ 1,172.75	
February	$ 1,596.75		August	$ 2,053.75	
March	$ 1,455.25		September	$ 1,495.00	
April	$ 1,333.25		October	$ -	
May	$ 1,661.25		November	$ -	
June	$ 1,532.00		December	$ -	
(1) Subtotal	$ 9,037.00		(2) Subtotal	$ 4,721.50	

~~HIDALGO COUNTY AUDITOR~~'S OFFICE
APPROVED BY: Bmo
DATE: 10/16/12 10/18/12

X21 Total (1+2) $ 13,758.50

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

Ana Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

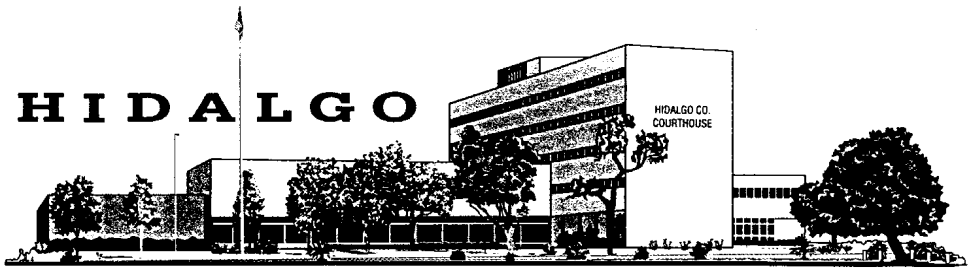
X1

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

COUNTY AUDITOR'S FORM: RE-CLL-001 REVISED: 2/10

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

September 27, 2012

The Honorable J.E. "Eddie" Guerra
Hidalgo County Constable, Precinct 4
2814 S. Business Highway 281
Edinburg, TX 78539

Ref: Cash Count
Audit No: 2012-1012

Dear Constable Guerra:

We conducted a surprise cash count of the cash held at your office on September 21, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
At the time of the cash count, receipts had not been issued and collections had not been made. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that segregation of duties over the handling of collections requires improvement. The Administrative Assistant performs the following incompatible duties:

- Custody: Receives money, issues receipts, maintains a cash drawer, prepares bank deposit, and has access to inventory of unused receipts
- Recording: Accounts for numerical sequence of cash receipts, maintains inventory of log of unused cash receipts, and prepares reports of cash received

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from

beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for receiving money, issuing receipts, maintaining a cash drawer, preparing bank deposits, and having access to inventory of unused receipts should be different from the individual responsible for accounting for the numerical sequence of cash receipts, maintaining the inventory log of unused cash receipts, and preparing reports of cash received.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 2:
We noted that security cameras were not utilized where cash is receipted and safeguarded.

The County Auditor's Office recommends that security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Formal procedures have not been developed and implemented for the utilization of security cameras. Failure to utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that security cameras are utilized where cash is receipted and safeguarded. At a minimum, the procedures noted above should be implemented. Management should contact the Information Technology Department to request their assistance regarding the utilization of security cameras.

Observation No. 3:
According to staff, passwords to gain access to *AbleTerm,* the County's justice information system, are not changed at least every 90 days.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Formal procedures have not been developed and implemented to ensure passwords are changed at least every 90 days. Failure to change passwords may increase the risk of unauthorized access to *AbleTerm.*

Recommendation:
Management should develop and implement formal procedures to ensure that passwords are changed at least every 90 days. Management should contact the Information Technology Department to request their assistance regarding this recommendation.

Observation No. 4:
We noted during our review that procedures for preparing the *Daily Mail Collection Report* (mail log) could be improved as follows:

1. The person responsible for opening the mail does not immediately endorse all checks/money orders with a restrictive endorsement stamp "For Deposit Only"; and

2. Incoming mail is not recorded on a mail log by the individual responsible for opening the mail; instead, mail-in payments are recorded on the mail log by the Administrative Assistant who also issues receipts for the mail-in payments.

The County Auditor's Office requires that mail be opened promptly with two people present. Payments received through the mail should be recorded on the *Daily Mail Collection Report* (mail log). In addition, payments received through the mail should be processed on the same day they are received. Any exceptions should be brought to the attention of the supervisor, placed in a locked area, and processed on the next business day. The following procedures should be followed when processing mail:

a. The person responsible for opening the mail should immediately endorse all checks/money orders with a restrictive endorsement stamp "For Deposit Only" and list them on the mail log before distribution to the cashier(s).
b. The person responsible for opening the mail and listing incoming mail on the mail log should note the following on the mail log: date received; the name of the payer; check/money order number; and amount. The person responsible for noting this information should provide his/her signature on the "Prepared by" line of the mail log.
c. The person responsible for issuing receipts should enter the receipt date and receipt number issued for the mail-in payment on the mail log.
d. A person other than the person responsible for issuing receipts should verify that an official County receipt was issued for each incoming mail-in payment. The person conducting this verification should provide his/her signature on the mail log as acknowledgment of the verification.
e. Receipts for payments received through the mail should be sent to the payer if a stamped, self-addressed envelope is included with the payment; otherwise, the department should place the copy of the payer's receipt in the applicable file.
f. Checks received by a department for which the payee line is blank or made payable to another department may be stamped, restrictively endorsed, and deposited by the department when they are verified by a supervisor to be a proper payment to the department; otherwise, they must be returned to sender.
g. Stale-dated checks must not be accepted and returned to the sender.

Formal monitoring procedures have not been implemented to ensure that all mail-in payments are properly processed. Failure to properly process mail-in payments may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that all mail-in payments are properly processed. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by Friday, October 12, 2012.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

September 26, 2012

Mr. Eduardo Olivarez, Chief Administrative Officer
Hidalgo County Health and Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Re: Cash Count
Audit No. 2012-1024

Dear Mr. Olivarez:

We conducted a surprise cash count of the cash held at the Environmental Health Division-Restaurant Health Permit Section on September 10, 2012 as required by Local Government Code § 115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included, but were not limited to, the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $225.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $25.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that procedures for processing mail-in payments require improvement as noted below:

1. A mail log is only prepared if mail-in payments are received. If mail-in payments are not received, a daily mail log indicating that no mail-in payments were received is not prepared; and
2. The person responsible for opening the mail does not immediately endorse all checks "For Deposit Only."

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. If mail-in payments are not received on a specific day, the daily mail log should indicate that no mail-in payments were received. In

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

addition, the person responsible for opening the mail must restrictively endorse all checks "For Deposit Only" immediately upon receipt.

Formal procedures have not been developed and implemented to ensure mail-in payments are properly processed. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that mail-in payments are properly processed. Please refer to the mail log section of the "Cash Handling Guidelines and Procedures" prescribed by the County Auditor's Office for the minimum procedures to be implemented for processing mail-in payments.

Observation No. 2:
According to staff, the Chief Inspector pre-signs the estimated number of restaurant health permits that will be issued during the week prior to actually reviewing and approving the issuance of the permits. The permits are pre-signed to ensure permits will be available for issuance if the Chief Inspector is out of the office.

Restaurant health permits should be signed by the Supervisor or his Designee when approval for the permit is granted. In addition, the Supervisor or the Designee responsible for approving permits should not be responsible for handling collections.

Formal monitoring procedures are not in place to ensure that restaurant health permits are signed by the Supervisor only upon approval of the permit or that compensating controls are implemented. This may result in the loss or misuse of County funds.

Recommendation
Management should implement formal monitoring procedures to ensure that restaurant health permits are signed by the Supervisor only upon approval of the permit. If permits must be pre-signed, at a minimum, the following compensating controls should be implemented:

- Pre-signed permits should be safeguarded under lock and key;
- Access to the pre-signed permits should be limited to the Supervisor's Designee;
- A log should be maintained to document the number of permits pre-signed by the Supervisor. The log should include the name of the employee that took possession of the permit; the date the employee took possession of the permit; permit number; date the permit was issued; the receipt number that corresponds to the permit; the name of the inspector that conducted the inspection; and the Supervisor's signature of approval (the Supervisor should review the log to ensure that an inspection was conducted and that the proper fees were paid); and
- A copy of the permit and a copy of the receipt should be attached to the inspection report.

Observation No. 3:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Permit Clerk III performs the following incompatible duties:

- Custody: Receives collections, issues receipts, balances copies of receipts against cash drawer, maintains a cash drawer, and prepares deposits
- Record: Prepares reports of cash received

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: authorization, custody of assets, and recording transactions. The individual responsible for receiving collections, issuing receipts, balancing receipts issued to cash on hand, maintaining the cash drawer, and preparing deposits should be different from the individual responsible for preparing reports of cash received.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate

and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been developed and implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 4:
According to staff, deposits are transported to the bank in an unlocked cash bag.

The County Auditor's Office requires that deposits be secured in a locked cash bag when being transported to the bank. In addition, the courier should exercise caution when transporting deposits by not taking the key to the cash bag with them and by varying the time and route taken.

Formal monitoring procedures have not been developed and implemented to ensure that cash is safeguarded under lock and key while being transported to the bank. Failure to properly safeguard cash under lock and key increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that cash is properly safeguarded under lock and key while being transported to the bank. At a minimum, the procedures noted above should be implemented.

Observation No. 5:
We noted during our review that a separate locked cash drawer was not maintained by each employee responsible for handling collections. When cash was transferred from one cashier to another, it was not counted in the presence of both parties. In addition, the amount of cash transferred was not recorded on a receipt, and the receipt signed by the person accepting custody.

The County Auditor's Office requires that separate locked cash drawers be assigned to each employee responsible for handling collections. Only one cashier should be allowed access to a specific cash drawer during a single shift. In addition, when cash is transferred from one person to another, it should be counted in the presence of both parties. The amount should be recorded on a receipt, and the receipt should be signed by the person accepting custody. This is necessary for the purposes of establishing responsibility relating to a shortage.

Formal procedures have not been developed and implemented to ensure that collections are properly safeguarded. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that collections are properly safeguarded. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by October 5, 2012.

In addition, information regarding the items listed below was previously provided to our office; however, please provide any updated procedures, if applicable, by October 5, 2012. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;

4. Process for reconciling collections, including frequency of reconciliation;
5. Bookkeeping system used, and how it is maintained; and
6. Computer hardware and software used;

f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions or would like to schedule a meeting to discuss this cash count, please contact Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Sincerely,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Valde Guerra, Executive Officer

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

October 9, 2012

Mr. Eduardo Olivarez, Chief Administrative Officer
Hidalgo County Health and Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Re: Cash Count
Audit No. 2012-1025

Dear Mr. Olivarez:

We conducted a surprise cash count of the cash held at the Environmental Health Edinburg location (On-Site Sewage Facilities) on September 17, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count and the approved change fund. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $170.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $25.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
A pre-numbered "Authorization to Construct an On-Site Sewage Facility Form" (approval form) is not issued upon approval of a septic tank installation; instead, the receipt number issued for payment of the septic tank fee is cross-referenced on the approval form.

The County Auditor's Office requires that pre-numbered approval forms be issued upon approval of a septic tank installation.

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Formal monitoring procedures are not in place to ensure that pre-numbered approval forms are issued upon approval of septic tank installations. Failure to issue pre-numbered approval forms may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that pre-numbered approval forms are issued upon approval of septic tank installations.

Observation No. 2:
According to staff, a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is not maintained.

The County Auditor's Office has a policy requiring that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers.

Formal monitoring procedures have not been developed and implemented to ensure a hot check list is maintained and referenced when receiving checks from customers. Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure a hot check list is maintained and referenced when receiving checks from customers.

Please provide written management responses to the observations noted above by Friday, October 19, 2012.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count, please contact Yvonne Torres, Revenue Audit Supervisor at (956) 318-2511, ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

Respectfully,

Ray Enfracio, CPA
County Auditor

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer
Mr. Elizardo Ramos, Environmental Health Services Division Manager

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

October 19, 2012

Mr. Eduardo Olivarez, Chief Administrative Officer
Hidalgo County Health and Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Ref: Cash Count
Report No. 2012-1029

Dear Mr. Olivarez:

We conducted a surprise cash count of the cash held at the Pharr Health Clinic on September 17, 2012 as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included, but were not limited to, the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $99.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $25.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Clerk Manager performs the following incompatible duties:

- Custody: Issues receipts, balances copies of receipts against the cash drawer, maintains a cash drawer, prepares bank deposits, and has access to the inventory of unused receipts

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Recording: Accounts for the numerical sequence of cash receipts, maintains the inventory log of unused receipts, and prepares reports of cash received

The Clerks, Outreach Specialist, and Community Service Aid perform the following incompatible duties:

- Custody: Issue receipts, balance copies of receipts against the cash drawer, maintain a cash drawer, prepare bank deposits, and have access to the inventory of unused receipts
- Recording: Account for the numerical sequence of cash receipts and prepare reports of cash received

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for issuing receipts, balancing copies of receipts against the cash drawer, maintaining a cash drawer, preparing bank deposits, and having access to the inventory of unused receipts should be different from the individual responsible for accounting for the numerical sequence of receipts, maintaining the inventory log of unused receipts, and preparing reports of cash received.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been developed and implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 2:
We noted that security cameras were not utilized where cash is receipted and safeguarded.

The County Auditor's Office recommends that security alarms and security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Formal monitoring procedures have not been developed and implemented to ensure that security cameras are utilized where cash is receipted and safeguarded. Failure to utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that security cameras are utilized where cash is receipted and safeguarded. At a minimum, the procedures noted above should be implemented. Management should contact the Information Technology Department to request their assistance regarding the utilization of security cameras.

Please provide written management responses to the observations noted above by October 31, 2012.

In addition, information regarding the items listed below was previously provided to our office; however, please provide any updated procedures, if applicable, by October 31, 2012. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Crystal A. Puente, MACC, Internal Auditor II, at (956) 318-2511, ext. 4646, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

October 19, 2012

Mr. Eduardo Olivarez, Chief Administrative Officer
Hidalgo County Health and Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Re: Cash Count
Report No. 2012-1030

Dear Mr. Olivarez:

We conducted a surprise cash count of the cash held at the Weslaco Health Clinic on September 26, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $204.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $25.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No. 1:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Clerk Manager, Clerk, Community Service Aid, and Outreach Worker perform the following incompatible duties:

- Custody: Issue receipts, balance receipts issued to cash on hand, maintain a cash drawer, prepare bank deposits, and have access to inventory of unused receipts
- Recording: Account for numerical sequence of receipts and prepare reports of cash received

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for issuing receipts, balancing receipts issued to cash on hand, maintaining the cash drawer, preparing the bank deposit, and having access to the inventory of unused receipts should be different from the individual responsible for accounting for the numerical sequence of receipts and preparing reports of cash received.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County revenues.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Please provide written management responses to the observations noted above by October 31, 2012. In addition, information regarding the items listed below was previously provided to our office; however, please provide any updated procedures, if applicable, by October 31, 2012. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext.4604.

Sincerely,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Valde Guerra, Executive Officer of Commissioners Court

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

October 16, 2012

The Honorable Armando Barrera, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, TX 78539

Re: Cash Count
Audit No. 2012-1066

Dear Mr. Barrera:

We conducted a surprise cash count of the cash held at the Weslaco Tax Office on September 26, 2012 as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $8,776.63. Based on the results of our review, we have concluded that total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund of $1,300.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No. 1:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Assistant Supervisor and 5 Deputy Clerks perform the following incompatible duties:

- Custody: Receive collections, issue receipts, and maintain a cash drawer
- Authorization: Verify that voided original receipts are kept and reviewed

One Deputy Clerk performs the following incompatible duties:

- Custody: Balances copies of receipts issued against cash drawer and prepares bank deposits
- Recording: Prepares reports of cash received
- Authorization: Reviews, approves, and signs monthly financial reports

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for receiving collections, issuing receipts, maintaining a cash drawer, balancing copies of receipts issued against the cash drawer, and preparing bank deposits should be different from the individual responsible for preparing reports of cash received. In addition, the two individuals previously noted should be different from the individual responsible for verifying that voided original receipts are kept and reviewed and reviewing, approving, and signing the monthly financial reports.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated as noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Please provide written management responses to the observations noted above by October 26, 2012. In addition, procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

a. Location of cash collection points;
b. Types of collections made by each cash collection point;
c. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
d. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained;
    6. Computer hardware and software used; and
e. A schedule of how often deposits will be made.

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, by October 26, 2012.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Paul Villarreal, Chief of Operations
Ms. Eva Mireles, Tax Collection Section Manager
Mr. Valde Guerra, Commissioners Court Executive Officer