

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2012

	# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))				
DIVORCE & FAMILY LAW CASES	# 245	Cases To Report	= \$	10,882.47
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 10,882.47
OTHER THAN DIVORCE/FAMILY	# 316	Cases To Report	= \$	15,618.88
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 15,618.88
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	# 325	Actions To Report	= \$	1,616.12
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 392	Actions To Report	= \$	3,818.24
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 5,434.36
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 1	Cases To Report	= \$	37.00
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @542.00AFTER 1/1/08	# 561	Cases To Report	= \$	23,206.27
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 23,243.27
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@15.00				1100-341-10-090-011-0-000 \$ 2,700.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 28,655.00			
OTHER CLERK COST (GC51.317-319)	\$ 29,905.23			
TIME PAYMENT (LGC 133.103) @10.00				\$ 1,409.04
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 11,073.00
OTHER FEES:				
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 375.41
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 3,913.82
NSF CHECK FEE (LGC 118.141)				\$ -
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$ -
				TOTAL CLERK'S FEES
INTEREST EARNED FOR THE MONTH OF SEPTEMBER 2012				1100-341-10-090-001-0-000 \$ 75,331.50
COURT FEES:				1100-361-11-000-005-0-000 \$ -
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-007-0-000 \$ 270.88
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-008-0-000 \$ 300.00
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-341-10-090-003-0-000 \$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-341-10-090-002-0-000 \$ 352.26
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-207-20-000-005-0-000 \$ 1,761.30
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-341-10-090-003-0-000 \$ 2,524.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-001-0-000 \$ 2,155.70
MASTER COURT FEES (14.82qFC) @\$7.00				1100-341-10-090-004-0-000 \$ -
JURY FEES (CCP 102.004) @\$30.00				1100-341-10-090-006-0-000 \$ 6,134.19
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-013-0-000 \$ 675.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-014-0-000 \$ 60.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/08 @ \$5.00				1100-341-10-090-015-0-000 \$ 3,385.06
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000 \$ 3,853.81
SHERIFF FEES (CCP 102.011) \$ 17,390.65				
SHERIFF FEES (HCSD) \$ 4,233.76				
CONSTABLE FEES(CCP 102.011)				1100-342-10-090-001-0-000 \$ 21,624.41
PCT. 1				1100-342-10-291-000-0-000 \$ -
PCT. 2				1100-342-10-292-000-0-000 \$ -
PCT. 3				1100-342-10-293-000-0-000 \$ 1,740.97
PCT. 4				1100-342-10-294-000-0-000 \$ 140.00
PCT. 5				1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000 \$ 16,639.58
FINES (LGC 113.004)				1200-351-10-090-000-0-000 \$ 81,561.23
BOND FORFEITURES (CCP 22.18)				1200-352-10-090-001-0-000 \$ 4,650.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1225-341-10-080-000-0-000 \$ 4,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 \$ 3,393.83
# CIVIL FILINGS X \$5.00 = \$ 2,705.72				
# FELON. CONV.X \$5.00 = \$ 688.21				
# MISD.CONV. X \$3.00 = \$ -				
COUNTY RECORDS PRESERVATION (GC 51.708)				1236-341-10-090-001-0-000 \$ 5,438.51
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 6,826.08
# CIVIL FILINGS X \$5.00 = \$ 3,668.51				
# CRIM CONV. X \$22.50 = \$ 3,157.57				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 4,009.47
# CIVIL FILINGS X \$5.00 = \$ 3,678.67				
# CRIM FILINGS X \$2.50 = \$ 330.80				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 6,728.11
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00				1240-341-10-090-001-0-000 \$ -
LAW LIBRARY FEES (LGC 323.023) @\$30.00				1247-341-10-090-001-0-000 \$ 15,151.21
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 5,830.44
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$ -
CRIME STOPPERS - ADULT PROBATION DEPT				\$ 100.00
MOTHERS AGAINST DRUNK DRIVING				\$ 100.00
WOMEN TOGETHER EMERGENCY SHELTER				\$ -
ESTRELLA'S HOUSE				\$ -
ATTORNEY AD-LITEM				\$ 175.00
SUBTOTAL				\$ 6,205.44
LESS: LAW ENFORCEMENT LAB COSTS				\$ -
LESS: CRIME STOPPERS				\$ (100.00)
LESS: MOTHERS AGAINST DRUNK DRIVING				\$ (100.00)
LESS: WOMEN TOGETHER EMERGENCY SHELTER				\$ -
LESS: ESTRELLA'S HOUSE				\$ -
LESS: ATTORNEY AD-LITEM				\$ (175.00)
TOTAL OTHER COURT FEES				1100-341-10-090-005-0-000 \$ 5,830.44

ME

HIDALGO COUNTY ODYSSEY CASE MANAGER

FAMILY INDIGENT LEGAL SERVICES - PARTIAL PAYMENT REPORT

FOR THE MONTH OF SEPTEMBER 2012

Revised 10/24/12

	RECEIPT	CAUSE	NAME	DATE	INDFE	MONTH REPORTED	
1	DC-2012-9861	F-0406-12-A	Martinez, Gabriel James	09/06/12	1.12	September	2
					1.12		

Number of Payments: 323 @ 5.00

Number of Partials: 2

Previously Reported: 0

HIDALGO COUNTY ODYSSEY CASE MANAGER
 CIVIL INDIGENT LEGAL SERVICES - PARTIAL PAYMENT REPORT
 FOR THE MONTH OF SEPTEMBER 2012

Revised
10/24/12

THREE
MOTIONS

	RECEIPT	CAUSE	NAME	DATE	ILSC/INDC	MONTH REPORTED	TWO MOTIONS
1	DC-2012-10653	C-2681-12-E	LILLIAN WILSON, LLC	09/17/12	3.90	AUGUST	1
2	DC-2012-10325	C-2803-12-J	MENDOZA LUVIANOS, RUBEN	09/12/12	9.97	SEPTEMBER	
3/4	DC-2012-10170	T-0134-12-B	GARCIA, MAXIMINA	09/11/12	8.09	JUNE	2
5/6	DC-2012-10177	T-0591-12-F	CEBALLOS, SOFIA SILVA	09/11/12	2.31	SEPTEMBER	
7/8	DC-2012-10360	T-0225-12-C	JIMENEZ, HUMBERTO	09/17/12	13.71	SEPTEMBER	
9/10	DC-2012-11334	T-0779-12-D	IZC, INC.	09/27/12	16.38	SEPTEMBER	
11	DC-2012-11379	T-1051-05-G	RIOS, BEATRICE G.	09/27/12	1.18	JUNE	3
12	DC-2012-11140	T-1264-12-I	COMPASS BANK	09/25/12	9.58	SEPTEMBER	
13/14	DC-2012-10158	T-1292-12-F	PALACIOS, ARMANDO	09/17/12	12.08	SEPTEMBER	
15	DC-2012-9930	T-1317-11-E	RENDON, ROMMEL	09/06/12	0.27	AUGUST	4
16/17	DC-2012-10160	T-1369-12-J	NUNEZ, JUANITA	09/11/12	17.34	SEPTEMBER	
18	DC-2012-9880	T-1447-11-D	JOHNK, SANDRA	09/06/12	9.88	AUGUST	5
19/20/21	DC-2012-10661	T-1548-12-F	CEPEDA, JUAN ANTONIO	09/17/12	10.41	SEPTEMBER	
22/23	DC-2012-10197	T-1574-12-D	LEAL, OSCAR	09/11/12	17.38	SEPTEMBER	
24	DC-2012-9789	T-1610-09-A	LUGO, ROBERT	09/05/12	0.76	SEPTEMBER	
25/26	DC-2012-10366	T-1617-11-F	DEPOT, MAILBOX	09/14/12	15.82	AUGUST	6/7
27	DC-2012-10248	T-1792-11-A	SMAC MECHANICAL, LTD. ET. AL.	09/11/12	8.74	SEPTEMBER	
28/29	DC-2012-10182	T-1834-12-E	GARCIA, MARIA LUISA	09/11/12	2.61	SEPTEMBER	
30	DC-2012-11257	T-1891-12-B	LOPEZ, ELUID	09/26/12	7.69	SEPTEMBER	
31/32	DC-2012-11201	T-1935-12-C	CONTRERAS, JIMMIE	09/25/12	17.38	SEPTEMBER	
33/34	DC-2012-11187	T-1935-12-B	GARZA, GILBERT	09/25/12	17.38	SEPTEMBER	
35	DC-2012-11218	T-2151-11-H	VERA, ROEL	09/26/12	6.79	SEPTEMBER	
36/37	DC-2012-10202	T-2477-12-H	KOSY A AMOS IMAGING CENTER	09/11/12	18.84	SEPTEMBER	
38/39	DC-2012-10365	T-2513-12-D	A TOUCH HOME HEALTH CARE, L	09/21/12	13.96	SEPTEMBER	
40/41	DC-2012-10798	T-2591-12-A	AVATA, EDUARDO	09/19/12	3.50	SEPTEMBER	
42	DC-2012-10928	T-2727-12-F	SANCHEZ, FRANCISCO J.	09/21/12	1.54	SEPTEMBER	
43	DC-2012-10253	T-334-11-E	GONZALEZ, MANUELA	09/11/12	0.56	JULY	8
44	DC-2012-10174	T-371-08-A	CASTILLO, ARNOLDO	09/11/12	9.06	SEPTEMBER	
45	DC-2012-10447	T-440-11-B	ESPARZA, JUANITA	09/13/12	4.15	SEPTEMBER	
					268.24		

Number of Payments: 355 @ \$10
 Number of Partials: 45
 Previously Recorded: 8