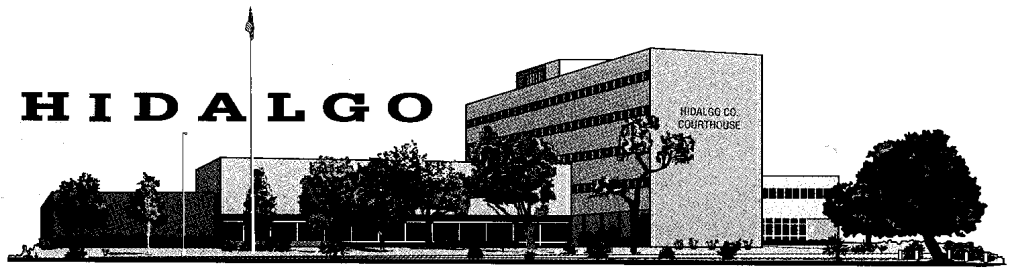
COUNTY of HIDALGO

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

November 26, 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	$ 515,856.29	September 2012 Monthly Report
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	$ 1,361,667.77	September 2012 Monthly Report
The Hon. Rosa Trevino, Justice of the Peace	$ 107,066.15	August 2012 Monthly Report/Letter
The Hon. Rosa Trevino, Justice of the Peace	$ 74,733.35	Sept.2012 Monthly Report/Letter
The Hon. Gilberto Saenz, Justice of the Peace	$ 48,261.95	Sept. Monthly Report/Letter
The Hon. Jesus E. Morales, Justice of the Peace	$ 21,312.35	Sept. Monthly Report/Letter
The Hon. Bobby Contreras, Justice of the Peace	$ 64,613.21	Sept. Monthly Report/Letter
The Hon. Ismael Ochoa, Justice of the Peace	$ 57,751.94	Sept. Monthly Report/Letter
The Hon. Charlie Espinoza, Justice of the Peace	$ 82,515.10	Sept. Monthly Report/Letter
The Hon. Espiridion Jackson, Justice of the Peace	$ 21,932.54	Sept. Monthly Report/Letter
Mr. Eddie Olivarez, Chief Administrator Officer	$ 38,065.00	Sept. 2012 Monthly Report/Letter
Mr. Juan Martinez, Fire Marshal	$ 5,353.50	Sept. 2012 Monthly Report/Letter
The Hon. Gilberto Alaniz, Constable Pct. No. 2	$ 970.00	Sept. 2012 Monthly Report/Letter
The Hon. Lazaro, Gallardo, Constable Pct. No. 3	$ 6,700.00	Sept. 2012 Monthly Report/Letter
The Hon. Eddie Guerra, Constable Pct. No. 4	$ 810.00	Sept. 2012 Monthly Report/Letter
The Hon. Daniel Marichalar, Constable Pct. No. 5	$ 680.00	Sept. 2012 Monthly Report/Letter
The Hon. Jose M. Flores, Comm. Pct. 3, Anzalduas	$ 1,212.00	Oct. 2012 Monthly Report/Letter
The Hon. Joel Quintanilla, Comm. Pct. 1, Delta Lake	$ 608.00	Oct. 2012 Monthly Report/Letter
Mr. Juan Martinez, Hidalgo County Fire Marshal	$ 5,855.71	Oct. 2012 Monthly Report/Letter
The Hon. Gilberto Alaniz, Constable Pct. No. 2	$ 760.00	Oct. 2012 Monthly Report/Letter
The Hon. Lazaro, Gallardo, Constable Pct. No. 3	$ 24,395.00	Oct. 2012 Monthly Report/Letter
The Hon. Eddie Guerra, Constable Pct. No. 4	$ 1,370.00	Oct. 2012 Monthly Report/Letter
The Hon. Daniel Marichalar, Constable Pct. 5	$ 490.00	Oct. 2012 Monthly Report/Letter

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

Department	Description
Mr. Arnold K. Patrick, Director Community Supervision and Corrections Department	Cash Count No. 2011-1017

The Hon. Celestino Avila, Jr. Constable Pct. No. 1	Cash Count No. 2012-1009
The Hon. Rene Guerra, District Attorney	Cash Count No. 2012-1019
Mr. Eddie Olivarez, Chief Administrator Officer	Cash Count No. 2012-1031
The Hon. Charlie Espinoza, Justice of the Peace	Cash Count No. 2012-1042
Mr. Raul Sesin, Planning Administrator	Cash Count No. 2012-1051
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	Cash Count No. 2012-1059
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	Cash Count No. 2012-1063
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	Cash Count No. 2012-1064
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	Cash Count No. 2012-1065
Commissioners Court	Review of Competitive Sealed Proposal (CSP) No. 2012-056B-08-01-MSS for Precinct No. 4 Report No. 2012-38
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	Review of Delinquent Tax Attorney Payment Request-September 2012 Report No. 2012-44
Ms. Martha L. Salazar, Purchasing Agent	Review of Properties Owned by Hidalgo County Report No. 2011-26

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: 10/29/12

Hidalgo County Clerk
Monthly Report
For the Month Ended September 30, 2012

Fee Account	$	245,494.21
Criminal Court Cost	$	136,454.20
Civil/Probate Court Cost	$	133,907.88
Total September 2012 Collections	$	515,856.29

COUNTY CLERK MONTHLY FEE REPORT

SEPTEMBER PBC
2012
****COUNTY CLERK FEE ACCOUNT****

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10			$118,101.50 X5-1
MARRIAGE LICENSES/LGC118.018 (TOTAL)			$8,830.00 X5-1
STATE COMPTROLLER			
MARRIAGE LICENSE	# Filed	X5-1 291 ✓	$8,730.00 X; X5-1 ✓
BIRTH CERTIFICATES	# Filed	X5-1 218 ✓	$392.40 X; X5-1 ✓
BIRTH DSHS	# Filed	X5-1 13 ✓	$23.79 X5-1 ✓
DECLARATION OF INFORMAL MARRIAGE	# Filed	X5-1 8 ✓	$100.00 X; X5-1 ✓
UCC-FINANCING STATEMENTS/BCC9.403			$983.00 X5-1
LAMINATION			$0.00
VITAL STATISTICS/LGC 118.015			
CERTIFIED COPIES/LGC 118.014			$12,866.81 X5-1
RETURNED CHECK CHARGE/LGC 118.0215			$30.00 X5-1
REFUNDS			$711.50 X5-1 ✓
BEER & WINE PERMITS/ABC 61.31			$0.00
PRINTER FEES/ABC 61.38			$360.00 X5-1 ✓
RECEIVED ON ACCOUNT			$44,691.50 X; X3-4; X5-1 ✓
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216			$39,155.00 X; X5-1 ✓
DIGITAL IMAGE FEES			$2,391.04 X; X5-1 ✓
CC RECORDS ARCHIVES FEE LGC 118.025			$41,477.00 X; X5-1 ✓
COURTHOUSE SECURITY FUND/LGC 291.008			$8,116.00 X; X5-1 ✓
VITAL ARCHIVE FEE HSC 191.0045(h)			$793.00 X; X5-1 ✓
OVER/(SHORT)			$23.50 X2; X5-1 ✓
INTEREST EARNED			$0.00
ADJUSTMENTS			$0.00
TOTAL CHARGES AND COLLECTIONS			$287,776.04 X2; X5-1; X6-2 ≠^
LESS:			
CHARGES ON ACCOUNT			$41,163.04 X; X3-4; X5-1; ✓
TOTAL DEPOSITED IN BANK			$246,613.00 X5-1 ≠^
LESS:			
PRINTERS FEES/ABC 61.38			$360.00 X5-1 ✓
BIRTH DSHS			$23.79 X5-1 ✓
REFUNDS			$711.50 X5-1 ✓
OVER/(SHORT)			$23.50 X5-1 ✓
SUBTOTAL			$1,118.79 X5-1 ^
DUE TO TREASURER			$245,494.21 X5-1 ≠^

DISTRIBUTION:			
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$144,339.77 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	$39,155.00 C, WX; X5-1 ✓	
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$2,391.04 D, WX; X5-1 ✓	
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$41,477.00 E, WX; X5-1 ✓	
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$8,116.00 F; WX; X5-1 ✓	
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$8,730.00 G, WX; X5-1 ✓	
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$392.40 H, WX; X5-1 ✓	
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$100.00 I, WX; X5-1 ✓	
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$793.00 J, WX; X5-1 ✓	
DISTRIBUTION TOTAL:		$0.00	$245,494.21 X5-1 ≠^

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

PREPARED BY: MCuellar
MARY CUELLAR DEPUTY CLERK 10/09/12 DATE

APPROVAL:
ARTURO GUAJARDO, JR. COUNTY CLERK 10/09/12 DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PS
DATE: 10/17/12 10/23/12

RECEIVED
OCT 10 2012
HIDALGO COUNTY AUDITOR'S OFFICE

Receipt Journal by Fund and Fee Code PBC

TXHIDALGOPROD

Transaction Date Range: **09/01/2012 - 09/30/2012** 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

Fee Totals	Totals	Fee Totals	
Total Receipts	134,751.88	134,751.88	
Total Adjustments Impacting Receipts	(297.00)	(297.00)	X8-a
Final Fee Code Totals	**134,454.88**	**134,454.88**	X3-a; X4-c; X6; X7
Less Refunds		547.00	X2-b; X6
Less Adjustments			
Due Treasurer		$133,907.88	X; X5-2; X6

Hidalgo County Clerk

Civil and Probate Court Cost

RECEIVED
OCT 10 2012
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BS
DATE: 10/22/12

For the Month of September 2012

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

Antonio Benavides Jr.
County Clerk

10/9/12
Date

X3

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **09/01/2012 - 09/30/2012** 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 GL Account Summary	Totals	Fee Totals	
Fee Code Totals for All Funds	**134,454.88**	**134,454.88**	
1100-341-10-180-002-0-000 - County Clerk	41,267.00	41,267.00	√X; X6
1100-342-10-180-001-0-000 - Sheriff	4,440.00	4,440.00	√X; X6
1100-341-10-180-001-0-000 - County Judge	282.00	282.00	√X; X6
1100-341-10-180-006-0-000 - Stenographer	7,760.00	7,760.00	√X; X6
1100-341-10-180-008-0-000 - Jury Fees	4,862.00	4,862.00	√X; X6
1100-341-10-180-007-0-000 - Probate Judge Education	165.00	165.00	√X; X6
1100-360-00-000-000-0-000 - General Fund Misc Revenues	0.00 ~~15.00~~	0.00 ~~15.00~~	(15.00-15.00=0.00) X2-1
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	3,610.00	√X; X6 3,610.00	361 X4-a; X6
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	570.00	√X; X6 570.00	57 X4-a; X6
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	13,560.00	√X; X6 13,560.00	339 X4-a; X6
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	14,322.00	√X; X6 14,322.00	341 X4-a; X6
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC	2,280.00	√X; X6 2,280.00	57 X4-a; X6
1100-207-20-000-001-0-000 - Appellate Judicial System	1,985.00	1,985.00	√X; X6
~~1100-341-10-080-011-0-000 - Dist Attorney BF Commission~~	~~-977.10~~	~~977.10~~	√X; X6
1100-341-10-180-002-0-000 - Registry Administration Fee	928.25	928.25	√X; X6
1100-207-20-000-037-0-000 - Non Disclosure Fee	56.00	√X; X6 56.00	2 X4-b; X6
1100-361-11-000-006-0-000 - Interest Earnings	18.43	18.43	√X; X6
1100-341-10-180-002-0-000 - EFile Fee	1,486.00	1,486.00	√X; X6
1100 - General Fund	**98,583.78**	**98,583.78**	
1238-341-20-180-001-0-000 - County Records Management	2,090.00 ~~2,110.00~~	2,090.00 ~~2,110.00~~	√X; X1; X6 (2,110.00 -20.00 = 2,090.00) X2-2
1238-341-10-180-000-0-000 -Co Rec Mgmt/Preserve	3,970.00 ~~3,950.00~~	3,970.00 ~~3,950.00~~	√X; X1; X6 (3,950.00 +20.00 = 3,970.00) X2-2
1238 - County Records Management and Preservation	**6,060.00**	**6,060.00**	

X2-2

Receipt Journal by Fund and Fee Code

Transaction Date Range: **09/01/2012 - 09/30/2012** Sorted by: **By date, by receipt number** Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,C**

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

Receipt GL Account Summary	Totals	Fee Totals	
1200-352-10-180-001-0-000 - Bond Forfeitures	10,075.20 ~~9,098.10~~	10,675.20 ~~9,098.10~~	✓X; X1; X6
1200 - Road and Bridge Countywide	10,075.20 ~~9,098.10~~	10,075.20 ~~9,098.10~~	
1239-341-10-180-001-0-000 - Court Reporter Service Fee	~~5,130.00~~ ~~5,115.00~~	~~5,130.00~~ ~~5,115.00~~	✓X; X1; X6 (5,115.00 + 15.00 = 5,130.00) X2-1
1239 - Court Reporter Service	~~5,130.00~~ ~~5,115.00~~	~~5,130.00~~ ~~5,115.00~~	
1241-341-10-180-001-0-000 - Courthouse Security Fund	2,006.00	2,006.00	✓X; X1; X6
1241 - Courthouse Security	**2,006.00**	**2,006.00**	
1247-341-10-180-001-0-000 - Law Library	11,965.00	11,965.00	✓X; X1; X6
1247 - Law Library Fee	**11,965.00**	**11,965.00**	
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	1,080.00	✓X; X1; X6 1,080.00	54 X4-6; X6
1250 - SCIG-Probate Filing Fee	**1,080.00**	**1,080.00**	
9900-000-00-000-000-0-000 Refunds/Overpayments Due to	547.00	547.00	to X2; X6
9999 - Due to Others	**547.00**	**547.00**	

X2-6

Prepared By: Crystal P. CAP
Date: 10/24/12 10/24/12

Hidalgo County Tax Office
Collections Summary
For the Month ended September 30, 2012

Hidalgo County Tax Collections	1,355,981.94 ✓	M1-1
Administrative Fees Collected	5,640.95 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	37.91 ✓	M3-1
Road District # 11 Collections	-	M4-1
Road District # 15 Collections	6.97 ✓	M5-1
State District Collections	-	M6-1
Total Collections	1,361,667.77	

$

RECEIVED
10/22/12

PREPARED BY: MARIA FIGUEROA

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

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY GHD	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2012/2013	COLLECTED 2011/2012
2012 TAX ROLL	-	-	-	-	-	#DIV/0!	0.00%
2011 & PRIOR YRS	34,855,949.11	3,582,014.40	-	(590,808.22)	30,683,126.49	10.45%	11.25%
ROLLBACK	238,615.50	19,557.33	-	63,824.52	282,882.69	6.47%	17.17%
TOTALS	35,094,564.61	3,601,571.73	-	(526,983.70)	30,966,009.18		
2011 TAX ROLL	158,157,251.97	149,331,584.91	-	(358,112.11)	8,467,554.95	94.63%	92.65%

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

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	487,125.35		(124,997.48) CURRENT
CURRENT YEAR-P&I	109,271.21		
PRIOR YEARS-BASE TAX	~~849,466.75~~ 362,341.40		(80,145.40) (~~205,142.88~~) PRIOR
PRIOR YEARS-P&I	~~311,071.06~~ 201,799.85		
ROLLBACK BASE	8,883.35		(19,416.48) ROLLBACK
ROLLBACK P&I	940.20		
ATTORNEY FEES	185,620.58		
TAX CERTIFICATE FEES	-	1,340.00	
SERVICE CHG FEES	-	1,237.95	
MISC FEES	-	3,063.00	
TOTAL COLLECTIONS	1,355,981.94	5,640.95	(224,559.36)
LESS HCAD COMM REND. PEN. (CURR)	~~781.44~~		
LESS HCAD COMM REND. PEN. (DELQ)	~~150.45~~ 71.81		
LESS TRANSFERRED	647,509.57	-	
LESS IN TRANSIT	522,701.34	5,640.95	
LESS DUE TO DEL TAX ATTY FEES	185,620.58		
LESS DUE TO CO TREASURER	-		
	-		
BALANCE	≠1	≠1	

**********AFFIDAVIT**********

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 SEPTEMBER 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 15TH DAY OF OCTOBER 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CHP
DATE: 10/24/12 10/27/12

M1-

RECEIVED
10/22/12 CAP

PREPARED BY: MARIA FIGUEROA

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

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2 RD2	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	-	-	-	61.38	0.00%	0.00%
TOTALS	61.38 amz-3	- amz-3	-	- amz-3	61.38 amz-4		

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

		MONTHLY MODIFICATIONS	
CURRENT YEAR-BASE TAX	-	-	CURRENT
CURRENT YEAR-P&I	-		
PRIOR YEARS-BASE TAX	-	-	PRIOR
PRIOR YEARS-P&I	-		
ROLLBACK BASE	-	-	ROLLBACK
ROLLBACK P&I	-		
ATTORNEY FEES	-		
TOTAL COLLECTIONS	- amz-8	- amz-4	
LESS HCAD COMM REND. PEN.	-		
LESS TRANSFERRED	-		
LESS IN TRANSIT	-		
LESS DUE TO CO TREASURER	-		
	-		
BALANCE	- amz-8		

**********AFFIDAVIT**********

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 SEPTEMBER 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 15TH DAY OF OCTOBER 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 10/24/12 10/25/12

M2-1

RECEIVED
10/22/12 CAP

PREPARED BY: MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
SEPTEMBER 2012
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5
RD5

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2012/2013	COLLECTED 2011/2012
1999 & PRIOR YRS	11,604.10	54.41	-	(125.58)	11,424.11	0.47%	1.08%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	11,604.10 q M3-5	54.41 q M3-5	-	(125.58) q M3-6	11,424.11 q M3-6		

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- q	- CURRENT
CURRENT YEAR-P&I	- q M3-3	
PRIOR YEARS-BASE TAX	11.32 q	- PRIOR
PRIOR YEARS-P&I	23.48 q	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	3.11 q M3-4	
TOTAL COLLECTIONS	37.91 q	- q M3-6
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	19.49 q M3-2; M1-41	
LESS IN TRANSIT	15.31 q M3-2; M1-41	
LESS DUE TO DEL TAX ATTY FEES	3.11 q M3-8; M1-40	
LESS DUE TO CO TREASURER	-	
BALANCE	- q	

**********AFFIDAVIT**********

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 SEPTEMBER 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 15TH DAY OF OCTOBER 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 10/24/12 10/27/12

M3-1

RECEIVED
10/22/12 CAP

PREPARED BY: MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
SEPTEMBER 2012
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11 RD11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2012/2013	COLLECTED 2011/2012
1979 & PRIOR YRS	69.28	-	-	(65.95)	3.33	0.00%	0.00%
TOTALS	69.28 aM4-3	- aM4-3	-	(65.95) aM4-3	3.33 aM4-4		

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	-	- CURRENT
CURRENT YEAR-P&I	-	
PRIOR YEARS-BASE TAX	-	- PRIOR
PRIOR YEARS-P&I	-	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	-	
TOTAL COLLECTIONS	- aM4-2	- aM4-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO CO TREASURER	-	
	-	
BALANCE	- aM4-2	

**********AFFIDAVIT**********

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 SEPTEMBER 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 15TH DAY OF OCTOBER 2012 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFF
APPROVED BY: CAP
DATE: 10/24/12 @ 10/25/12

M4-

RECEIVED
CAP 10/22/12

PREPARED BY: MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
SEPTEMBER 2012
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15 RD15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2012/2013	COLLECTED 2011/2012
1993 & PRIOR YRS	1,539.78	19.15	-	(123.82)	1,396.81	1.35%	3.62%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	1,539.78 ◂MS-5	19.15 ◂MS-5		(123.82) ◂MS-5	1,396.81 ◂MS-6		

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- ◂ MS-3	- CURRENT
CURRENT YEAR-P&I	- ◂	
PRIOR YEARS-BASE TAX	1.81 ◂	11.51 PRIOR
PRIOR YEARS-P&I	4.26 ◂	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	0.90 ◂ MS-4	
TOTAL COLLECTIONS	6.97 ◂	11.51 ◂ MS-6
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	3.91 ◂ MS-2 & MI-41	
LESS IN TRANSIT	2.16 ◂ MS-2; MI-41	
LESS DUE TO DEL TAX ATTY FEES	0.90 ◂ MS-2; MI-40	
LESS DUE TO CO TREASURER	-	
	-	
BALANCE	- ◂	

**********AFFIDAVIT**********

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 SEPTEMBER 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 15TH DAY OF OCTOBER 2012 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 10/24/12 10/27/12

M5-1

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

Judge: ROSA E. TREVINO
Precinct No. 2 **Place No.** 2

PBC

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	25058J22	THRU	25552J22		107066.15 ~~105,514.15~~ X10
	(Control #s)	2563108	THRU	2563602		
Sheriff's "D" Report	(Receipt #s)	25840J22	THRU	25846J22		
	(Control #s)		THRU			

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 133.10- X7

ADD: COST ON DEPOSIT LIQUIDATED 133.10- X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 107066.15 ~~105,514.15~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) 107066.15 ~~105,514.15~~

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

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 105,514.15 B1	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	1552.00 ~~$0.00~~ X9	
	107066.15 $ ~~105,514.15~~	

PREPARED BY: Rachel Bueno DATE: 09/18/2012

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

JUSTICE OF THE PEACE DATE

RECEIVED
OCT - 4 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: 10-1-12 10/22/12

X2

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

Judge: ROSA E. TREVINO
Precinct No. 2 Place No. 2

PBC

City: PHARR, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ 66110.10 ~~65,160.20~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	150.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1098.00 ~~1,077.00~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	366.00 ~~359.00~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1464.00 ~~1,436.00~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	2.50
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	734.00 ~~720.00~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	20.00
Special Fees				1100-341-10-064-000-0-000	369.50
Deferred Disposition		C.C.P. Art. 45.051	369.50		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	219.60 ~~215.40~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	366.00 ~~363.00~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	12.50
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
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	-
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	14640.00 ~~14,360.00~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($2)	80	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	480.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	36660.00 ~~3,630.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1464.00 ~~1,436.00~~
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1976.40 ~~1,938.60~~
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 ($2)		LGC 113.107/GC 102.023		1100-207-20-000-059-0-000	732.00 ~~718.00~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	11.40 ~~11.30~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1685.00 ~~1,680.00~~
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	140.00 ~~110.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	70.00
Precinct #2				1100-342-10-292-000-0-000	8950.00 ~~8,850.00~~
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-010-0-000	80.00
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-202-00-000-010-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,204.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	300.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,700.00		
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)	140.00		
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)	9.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Proable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	43.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	3.00
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:	$ ~~105,514.15~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.11.12 10/22/12

RECEIVED
OCT - 4 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

$107,066.15

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON1	....CON2	...CONS2
25058J22	C118-12-2	08/01/12	ANSELMO TREVINO	Forcible Entry Detai	02/08/12				200.00								
25059J22	CR3743-12-2	08/01/12	MARSHALL, CORTINE	DUTY STATUS NOT CURR	07/19/12					40.00		3.00	1.00	133.00			
25060J22	C634-12-2	08/02/12	FERGUSON, CHRISTO	Forcible Entry Detai	07/05/12				200.00								
25061J22	CR3520-12-2	08/02/12	MARTINEZ, REFUGIO	OVER TANDEM AXLE	07/12/12					40.00		3.00	1.00	133.00			
25062J22	DC#6028-6029	08/02/12	AMADOR FUNERAL HO														
25063J22	CR4972-10-2	08/02/12	SEGURA-ORTIZ, JUL	NO DRIVER'S LICENSE	09/04/10					40.00		3.00	1.00	166.00			
25064J22	CR3549-12-2	08/02/12	CELARIE, ROBERTO	NO SAFETY BELT	07/11/12					40.00		3.00	1.00	50.00			
25065J22	CR3607-12-2	08/02/12	GUTIERREZ, ROMAN	SPEEDING (EXCEED PRI	07/10/12					40.00		3.00	1.00	44.90			
25066J22	CR3870-12-2	08/02/12	LUNA, JOSE	AIR SUSPENSION PRESS	07/27/12					40.00		3.00	1.00	99.90			
25067J22	CR2436-12-2	08/02/12	GUTIERREZ, RICARD	NO DRIVER'S LICENSE	05/18/12					40.00		3.00	1.00	66.00			
25068J22	C052-12-2	08/02/12	LACK'S VALLEY STO	Civil Case	01/23/12											70.00	
25069J22	CR2335-12-2	08/02/12	ESCAMILLA, REYNAL	DRIVING WHILE LICENS	05/11/12					40.00		3.00	1.00	66.00			
25070J22	C624-12-2	08/02/12	CHRISTOPHER ALMAG	Civil Case	07/03/12	5.00											
25071J22	C745-12-2	08/02/12	MARIVER BACALSO	Civil Case	08/02/12						25.00					70.00	
25072J22	CR3576-12-2	08/02/12	ZAPATA, JOSE	SPEEDING (EXCEED PRI	07/14/12					40.00		3.00	1.00	56.90			
25073J22	CR5893-09-2	08/02/12	SOLIZ, JAVIER JR	NO DRIVER'S LICENSE	10/31/09					40.00		3.00	1.00	166.00			
25074J22	C746-12-2	08/03/12	CANTU, RICHARD A.	Forcible Entry Detai	08/03/12						25.00					70.00	
25075J22	C747-12-2	08/03/12	CANTU, RICHARD A.	Forcible Entry Detai	08/03/12						25.00					70.00	
25076J22	C748-12-2	08/03/12	CANTU, RICHARD A.	Forcible Entry Detai	08/03/12						25.00					210.00	
25077J22	CR3406-12-2	08/03/12	MARTINEZ, CONAN E	SPEEDING (EXCEED PRI	07/08/12					40.00		3.00	1.00	29.90			
25078J22	CR3233-12-2	08/03/12	CEDILLO, RUBEN CA	FLAT TIRE	06/27/12					40.00		3.00	1.00	100.00			
25079J22	CR3611-12-2	08/03/12	BETANCOURT, PEDRO	OVER GROSS WEIGHT (5	07/04/12					40.00		3.00	1.00	133.00			
25080J22	C749-12-2	08/03/12	VIRGINIA WATKINS	Forcible Entry Detai	08/03/12						25.00					70.00	
25081J22	C750-12-2	08/03/12	VIRGINIA WATKINS	Forcible Entry Detai	08/03/12						25.00					70.00	
25082J22	CR3416-12-2	08/03/12	ALAMILLO, JUAN	EXPIRED MOTOR VEHICL	07/01/12					40.00		3.00	1.00	52.90			
25083J22	CR5689-09-2	08/03/12	RAZO, MONSERRAT A	SPEEDING (EXCEED PRI	10/14/09					40.00		3.00	1.00	136.00			
25084J22	CR3739-12-2	08/03/12	SILGUERO, JOSEFIN	NO DRIVER'S LICENSE	07/25/12					40.00		3.00	1.00	66.00			
25085J22	CR3510-12-2	08/03/12	GAONA, ARTURO	EXPIRED LICENSE PLAT	07/04/12					40.00		3.00	1.00	66.00			
25086J22	CR3164-12-2	08/03/12	LOPEZ, CRISTIAN	NO DRIVER'S LICENSE	06/02/12					40.00		3.00	1.00	66.00			
25087J22	CR3163-12-2	08/03/12	LOPEZ, CRISTIAN	SPEEDING (EXCEED PRI	06/02/12					40.00		3.00	1.00	44.90			
25088J22	C751-12-2	08/06/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	08/06/12						25.00					70.00	
25089J22	C607-12-2	08/06/12	YOLANDA SANCHEZ	Forcible Entry Detai	06/25/12	5.00											
25090J22	C752-12-2	08/06/12	HAYNES, RICHARD E	Forcible Entry Detai	08/06/12						25.00					70.00	
25091J22	CR3746-12-2	08/06/12	GONZALEZ, ANGEL	NO SAFETY BELT	07/17/12					40.00		3.00	1.00	50.00			
25092J22	CR2431-12-2	08/06/12	RODRIGUEZ, FRANCI	SPEEDING (EXCEED PRI	05/19/12					40.00		3.00	1.00	89.90			
25093J22	C706-12-2	08/06/12	ANGELICA VILLALOB	Forcible Entry Detai	07/17/12				200.00								
25094J22	CR3950-12-2	08/06/12	MARQUEZ, DANIEL	OVER 34,000 LBS. TAN	07/29/12					40.00		3.00	1.00	150.00			
25095J22	CR3949-12-2	08/06/12	CASTILLO, SALVADO	OVER 34,000 LBS. TAN	07/29/12					40.00		3.00	1.00	150.00			
25096J22	CR3890-12-2	08/06/12	GALVAN, ALONZO JR	NO SAFETY BELT	07/26/12					40.00		3.00	1.00	50.00			
25097J22	CR3948-12-2	08/06/12	DIAZ, LUIS GERONI	OVER 34,000 LBS. TAN	08/02/12					40.00		3.00	1.00	150.00			
25098J22	CR3947-12-2	08/06/12	CAZARES, RUPERTO	DEFECTIVE LIQUID FUE	08/02/12					40.00		3.00	1.00	99.90			
25099J22	CR3946-12-2	08/06/12	OLVERA, LUIS GARC	FAIL TO MAINTAIN FIN	07/29/12					40.00		3.00	1.00	175.00			
25100J22	CR3945-12-2	08/06/12	OLVERA, LUIS GARC	OVER WEIGHT GROUP OF	07/29/12					40.00		3.00	1.00	150.00			
25101J22	CR3944-12-2	08/06/12	SALAZAR, ISIDRO M	OVER 34,000 LBS. TAN	07/29/12					40.00		3.00	1.00	500.00			
25102J22	C753-12-2	08/06/12	MEMORIAL FUNERAL	Small Claims	08/06/12											70.00	
25103J22	CR3943-12-2	08/06/12	VILLARREAL, ARTEM	OVER 34,000 LBS. TAN	07/29/12					40.00		3.00	1.00	150.00			
25104J22	CR3942-12-2	08/06/12	CAVAZOS, AGRIPINO	OVER 34,000 LBS. TAN	07/27/12					40.00		3.00	1.00	150.00			
25105J22	C754-12-2	08/06/12	MEMORIAL FUNERAL	Small Claims	08/06/12											70.00	
25106J22	CR5372-10-2	08/06/12	CHAIREZ ROJAS, JE	NO LIABILITY INSURAN	09/16/10					40.00		3.00	1.00	275.00			
25107J22	C755-12-2	08/06/12	MEMORIAL FUNERAL	Small Claims	08/06/12											70.00	
25108J22	CR5351-10-2	08/06/12	CHAIREZ ROJAS, JE	SPEEDING (EXCEED PRI	09/16/10					40.00		3.00	1.00	129.90			
25109J22	CR3941-12-2	08/06/12	LOPEZ, MINERVA GA	OVER 34,000 LBS. TAN	07/31/12					40.00		3.00	1.00	150.00			
25110J22	CR3940-12-2	08/06/12	AVILA, OSCAR DOMI	OVER 34,000 LBS. TAN	07/30/12					40.00		3.00	1.00	150.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON1	....CON2	...CONS2
25111J22	CR3939-12-2	08/06/12	AVILA, OSCAR DOMI	DEFECTIVE STOP LAMPS	07/30/12					40.00		3.00	1.00	99.90			
25112J22	CR3938-12-2	08/06/12	TORRES, JUAN ANTO	OVER 34,000 LBS. TAN	07/27/12					40.00		3.00	1.00	150.00			
25113J22	C756-12-2	08/06/12	MARIO GUTIERREZ	Small Claims	08/06/12											70.00	
25114J22	CR3503-12-2	08/06/12	SANDOVAL, TERESA	NO SAFETY BELT	07/03/12					40.00		3.00	1.00				
25115J22	C757-12-2	08/06/12	JOSE H. DE OCHOA	Forcible Entry Detai	08/06/12						25.00					70.00	
25116J22	C595-12-2	08/06/12	MARIA DEL PILAR S	Civil Case	06/20/12	5.00											
25117J22	CR3937-12-2	08/06/12	COVARRUBIAS, MART	OVER 34,000 LBS. TAN	07/27/12					40.00		3.00	1.00	150.00			
25118J22	CR3936-12-2	08/06/12	AGUILAR, CARLOS A	OVER 34,000 LBS. TAN	07/27/12					40.00		3.00	1.00	150.00			
25119J22	CR3935-12-2	08/06/12	ZUNIGA, RAMIRO TR	OVER 34,000 LBS. TAN	07/27/12					40.00		3.00	1.00	150.00			
25120J22	CR3934-12-2	08/06/12	ORDUNA, LUCAS JIM	OVER 34,000 LBS. TAN	07/26/12					40.00		3.00	1.00	150.00			
25121J22	CR4848-08-2	08/06/12	VELA, SERVANDO JR	ALLOW CHILD TO RIDE	07/12/08					40.00		3.00	1.00	50.00			
25122J22	CR3933-12-2	08/06/12	RIVERA, CARLOS A.	OVER GROSS WEIGHT (5	07/27/12					40.00		3.00	1.00	300.00			
25123J22	CR3932-12-2	08/06/12	JIMENEZ, JOSE ALF	OVER 34,000 LBS. TAN	07/27/12					40.00		3.00	1.00	300.00			
25124J22	CR3931-12-2	08/06/12	REYNOSA, RAMIRO A	OVER 34,000 LBS. TAN	07/27/12					40.00		3.00	1.00	300.00			
25125J22	CR3930-12-2	08/06/12	LOPEZ, VICTOR HUG	OVER 34,000 LBS. TAN	07/27/12					40.00		3.00	1.00	150.00			
25126J22	CR3929-12-2	08/06/12	ADAME, FRANCISCO	OVER 34,000 LBS. TAN	07/27/12					40.00		3.00	1.00	150.00			
25127J22	CR3928-12-2	08/06/12	TELLO, OCTAVIANO	OVER 34,000 LBS. TAN	07/27/12					40.00		3.00	1.00	150.00			
25128J22	CR3927-12-2	08/06/12	HERNANDEZ, MIGUEL	OVER WEIGHT GROUP OF	07/27/12					40.00		3.00	1.00	150.00			
25129J22	CR3926-12-2	08/06/12	CHAVEZ, LUIS A. A	OVER WEIGHT GROUP OF	07/27/12					40.00		3.00	1.00	500.00			
25130J22	CR3925-12-2	08/06/12	CAVAZOS, AGRIPINO	OVER 34,000 LBS. TAN	07/27/12					40.00		3.00	1.00	300.00			
25131J22	CR3924-12-2	08/06/12	QUEZADA, JORGE AL	OVER 34,000 LBS. TAN	07/27/12					40.00		3.00	1.00	150.00			
25132J22	CR3923-12-2	08/06/12	HERNANDEZ,LUIS RA	OVER 34,000 LBS. TAN	07/27/12					40.00		3.00	1.00	150.00			
25133J22	CR3922-12-2	08/06/12	MARTINEZ, CESAR A	OVER GROSS WEIGHT (1	07/31/12					40.00		3.00	1.00	2020.00			
25134J22	CR3921-12-2	08/06/12	HERNANDEZ, JOSE O	OVER WEIGHT GROUP OF	07/28/12					40.00		3.00	1.00	150.00			
25135J22	CR3920-12-2	08/06/12	REYNA, ROBERTO PU	OVER 34,000 LBS. TAN	07/29/12					40.00		3.00	1.00	150.00			
25136J22	CR3731-12-2	08/06/12	VALDEZ, JOSE LUIS	NO SAFETY BELT	07/20/12					40.00		3.00	1.00	50.00			
25137J22	CR3918-12-2	08/06/12	ORTIZ, DAVID DELG	OVER GROSS WEIGHT (5	07/31/12					40.00		3.00	1.00	150.00			
25138J22	CR3917-12-2	08/06/12	AGUILAR, JOSE J.	OVER 34,000 LBS. TAN	07/29/12					40.00		3.00	1.00	150.00			
25139J22	CR3916-12-2	08/06/12	PAEZ, FABIAN VASQ	OVER WEIGHT GROUP OF	07/29/12					40.00		3.00	1.00	150.00			
25140J22	CR3915-12-2	08/06/12	ESTRADA, ANTONIO	OVER 34,000 LBS. TAN	07/29/12					40.00		3.00	1.00	150.00			
25141J22	CR3914-12-2	08/06/12	BERNAL, CIRIACO M	OVER 34,000 LBS. TAN	07/28/12					40.00		3.00	1.00	150.00			
25142J22	CR3913-12-2	08/06/12	BANDA, BENJAMIN C	TREAD/SIDEWALL SEPAR	07/31/12					40.00		3.00	1.00	133.00			
25143J22*V	CR3951-12-2	08/06/12	LOPEZ, JOSE ANTON	NO DRIVER'S LICENSE	07/25/12		133.10										
25143J22*V	CR3951-12-2	08/06/12	LOPEZ, JOSE ANTON	NO DRIVER'S LICENSE	07/25/12		-133.10										
25144J22	CR3951-12-2	08/06/12	LOPEZ, JOSE ANTON	NO DRIVER'S LICENSE	07/25/12					40.00		3.00	1.00	66.10			
25145J22	C593-12-2	08/06/12	THE BANK OF NEW Y	Forcible Entry Detai	06/20/12			200.00									
25146J22	CR3919-12-2	08/06/12	AGUILAR, DANIEL R	OVER GROSS WEIGHT (O	07/29/12					40.00		3.00	1.00	500.00			
25147J22	C712-12-2	08/06/12	GILBERT HEARTFIEL	Forcible Entry Detai	07/18/12			200.00									
25148J22	CR3327-10-2	08/06/12	MARTINEZ, ARNOLDO	SPEEDING (EXCEED PRI	06/10/10					40.00		3.00	1.00	132.90			
25149J22	CR2670-10-2	08/06/12	MOYA, JAFET	NO DRIVER'S LICENSE	05/14/10					40.00		3.00	1.00	166.00			
25150J22	CR3139-12-2	08/06/12	VILLEGAS, ABRAHAM	NO DRIVER'S LICENSE	06/20/12					40.00		3.00	1.00	66.00			
25151J22	C758-12-2	08/07/12	LACK'S VALLEY STO	Civil Case	08/07/12						25.00					70.00	
25152J22	C759-12-2	08/07/12	LACK'S VALLEY STO	Civil Case	08/07/12						25.00					70.00	
25153J22	CR3961-12-2	08/07/12	ROMERO, LUIS	NO SAFETY BELT	07/24/12					40.00		3.00	1.00	50.00			
25154J22	C760-12-2	08/07/12	OLIVER PRUNEDA D/	Forcible Entry Detai	08/07/12						25.00					70.00	
25155J22	CR3299-12-2	08/07/12	MARTINEZ, CARLOS	SPEEDING (EXCEED PRI	07/01/12					40.00		3.00	1.00	26.90			
25156J22	CR2769-12-2	08/07/12	SANCHEZ, FERNANDO	NO DRIVER'S LICENSE	06/09/12					40.00		3.00	1.00	66.00			
25157J22	CR3979-12-2	08/07/12	VELA, SAN JUANITA	NO SAFETY BELT	07/27/12					40.00		3.00	1.00	50.00			
25158J22*V	C761-12-2	08/07/12	RAUL HERRERA BLAN	Civil Case	08/07/12						25.00					70.00	
25158J22*V	C761-12-2	08/07/12	RAUL HERRERA BLAN	Civil Case	08/07/12						-25.00					-70.00	
25158J22A	C761-12-2	08/07/12	RAUL HERRERA BLAN	Civil Case	08/07/12						25.00					70.00	
25159J22	C762-12-2	08/07/12	PEDRO HUERTA	Forcible Entry Detai	08/07/12						25.00					70.00	
25160J22	CR3718-12-2	08/07/12	DELGADILLO, JULIO	EXPIRED COMMERCIAL M	07/13/12					40.00		3.00	1.00	99.90			

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25161J22	CR3753-12-2	08/07/12	CAMPOS, LINDA	SPEEDING (EXCEED PRI	07/26/12					40.00		3.00	1.00	59.90			
25162J22	C763-12-2	08/07/12	HOUSING AUTHORITY	Forcible Entry Detai	08/07/12						25.00					70.00	
25163J22	C765-12-2	08/07/12	HOUSING AUTHORITY	Forcible Entry Detai	08/07/12						25.00					70.00	
25164J22	C766-12-2	08/07/12	CANTU, RICHARD A.	Forcible Entry Detai	08/07/12						25.00					70.00	
25165J22	C767-12-2	08/07/12	HOUSING AUTHORITY	Forcible Entry Detai	08/07/12						25.00					70.00	
25166J22	C768-12-2	08/07/12	HOUSING AUTHORITY	Forcible Entry Detai	08/07/12						25.00					70.00	
25167J22	CR3864-12-2	08/07/12	QUINTANILLA, ESTE	FLAT TIRE	07/26/12					40.00		3.00	1.00	100.00			
25168J22	CR3973-12-2	08/08/12	CASTELLANOS, RAUL	FAIL TO DRIVE IN A S	07/21/12					40.00		3.00	1.00	103.90			
25169J22	CR3905-12-2	08/08/12	RANGEL, LESLYE	NO DRIVER'S LICENSE	07/24/12					40.00		3.00	1.00	66.00			
25170J22	CR3904-12-2	08/08/12	RANGEL, LESLYE	NO LIABILITY INSURAN	07/29/12					40.00		3.00	1.00	175.00			
25171J22	C542-12-2	08/08/12	MARIA T. GOMEZ	Civil Case	06/12/12	5.00											
25172J22	CR3869-12-2	08/09/12	CERDA, ROQUE BARQ	BRAKE OUT OF ADJUSTM	07/26/12					40.00		3.00	1.00	99.90			
25173J22	CR3900-12-2	08/09/12	LOPEZ, FRANCISCO	SPEEDING (EXCEED PRI	07/30/12					40.00		3.00	1.00	53.90			
25174J22	CR3741-12-2	08/09/12	GARZA, ELIAZIM	NO DRIVER'S LICENSE	07/23/12					40.00		3.00	1.00	66.00			
25175J22	C769-12-2	08/09/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	08/09/12						25.00					70.00	
25176J22	CR3895-12-2	08/09/12	FARRIS, JOHN PAUL	DRIVING WHILE LICENS	07/24/12					40.00		3.00	1.00	66.00			
25177J22	CR4079-12-2	08/09/12	GARZA, LEOPOLDO	NO SAFETY BELT	08/02/12					40.00		3.00	1.00	50.00			
25178J22	CR3514-12-2	08/09/12	ALVARADO, JOSE L.	BRAKE OUT OF ADJUSTM	07/10/12					40.00		3.00	1.00	99.90			
25179J22	CR3579-12-2	08/10/12	GARCIA, KARLA	NO DRIVER'S LICENSE	07/14/12					40.00		3.00	1.00	66.00			
25180J22	C566-12-2	08/10/12	BALDWIN MANOR INC	Forcible Entry Detai	06/15/12	5.00											
25181J22	C764-12-2	08/10/12	VALENZUELA, VERON	Small Claims	08/10/12											70.00	
25182J22	C622-12-2	08/10/12	AHMED, M. SAMEER	Small Claims	07/03/12	5.00											
25183J22	CR0063-10-2	08/10/12	MARTINEZ, JOSE RU	NO DRIVER'S LICENSE	12/24/09					40.00		3.00	1.00	166.00			
25184J22	C770-12-2	08/10/12	LACK'S VALLEY STO	Civil Case	08/10/12						25.00					70.00	
25185J22	C771-12-2	08/10/12	LACK'S VALLEY STO	Civil Case	08/10/12						25.00					70.00	
25186J22	CR3887-12-2	08/10/12	ARMENDARIZ, ADRIA	DISPLAY IMPROPER LIC	07/21/12					40.00		3.00	1.00	66.00			
25187J22	C093-12-2	08/10/12	LACK'S VALLEY STO	Civil Case	02/02/12											70.00	
25188J22	CR3410-12-2	08/10/12	PEREZ, PABLO ADAN	EXPIRED LICENSE PLAT	07/07/12					40.00		3.00	1.00	66.00			
25189J22	CR5460-08-2	08/10/12	FLORES, FRANK DAN	NO SAFETY BELT	08/30/08					40.00		3.00	1.00	50.00			
25190J22	CR6596-08-2	08/10/12	PADRON, BENNY ISA	SPEEDING (EXCEED PRI	11/05/08					40.00		3.00	1.00	175.00			
25191J22	C278-12-2	08/10/12	LACK'S VALLEY STO	Civil Case	04/02/12											70.00	
25192J22	C267-12-2	08/10/12	LACK'S VALLEY STO	Civil Case	03/28/12											70.00	
25193J22	C315-12-2	08/13/12	LACK'S VALLEY STO	Civil Case	04/16/12											70.00	
25194J22	C742-11-2	08/13/12	LACK'S VALLEY STO	Civil Case	12/05/11											70.00	
25195J22	CR3246-12-2	08/13/12	SUSTAITA, OMAR BA	IMPROPER TRACTOR PRO	06/29/12					40.00		3.00	1.00	100.00			
25196J22	CR4038-12-2	08/13/12	CHAVEZ, JESUS DAV	SAFETY SEAT CHILD PA	07/27/12					40.00		3.00	1.00	12.50			
25197J22	CR4105-12-2	08/13/12	CONTRERAS, HUMBER	NO CDL	07/23/12					40.00		3.00	1.00	100.00			
25198J22	CR4044-12-2	08/13/12	SANCHEZ, CHRISTIA	SPEEDING (EXCEED PRI	07/26/12					40.00		3.00	1.00	59.90			
25199J22	C774-12-2	08/13/12	PARRA LOAN COMPAN	Small Claims	08/13/12											70.00	
25200J22	CR3728-12-2	08/13/12	RUIZ, JOSE LUIS	NO DRIVER'S LICENSE	07/20/12					40.00		3.00	1.00	66.00			
25201J22	C273-12-2	08/13/12	LACK'S VALLEY STO	Civil Case	04/02/12											70.00	
25202J22	C761-11-2	08/13/12	LACK'S VALLEY STO	Civil Case	12/14/11										70.00		
25203J22	C733-11-2	08/13/12	LACK'S VALLEY STO	Civil Case	12/02/11											70.00	
25204J22	CR4051-12-2	08/13/12	MANCHA, ANA LEE	SPEEDING (EXCEED PRI	07/25/12					40.00		3.00	1.00				
25205J22	C625-12-2	08/13/12	MARISELA GARCIA	Civil Case	07/03/12	5.00											
25206J22	CR3980-12-2	08/13/12	RAMIREZ, DALIA	FAILED TO TRANSFER T	08/06/12					40.00		3.00	1.00	200.00			
25207J22	C775-12-2	08/13/12	NELLY MEDINA	Forcible Entry Detai	08/13/12						25.00					70.00	
25208J22	CR3922-10-2	08/14/12	ORTEGA, ORLANDO O	SPEEDING (EXCEED PRI	05/24/10					40.00		3.00	1.00	159.90			
25209J22	CR3781-12-2	08/14/12	GUERCIA, RICARDO	BRAKE HOSE KINKING	07/19/12					40.00		3.00	1.00	100.00			
25210J22	CR3674-12-2	08/14/12	MORALES, DAVID, J	FAIL TO REPAIR/MAINT	07/18/12					40.00		3.00	1.00	100.00			
25211J22	CR3361-12-2	08/14/12	DELOSSANTOS, JORG	DEFECTIVE TURN SIGNA	06/27/12					40.00		3.00	1.00	99.90			
25212J22	CR3876-12-2	08/14/12	LOPEZ, RICARDO	DEFECTIVE EQUIPMENT	07/24/12					40.00		3.00	1.00	53.00			
25213J22	C776-12-2	08/14/12	JUVENTINO VILLARR	Small Claims	08/14/12												70.00

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25214J22	CR4107-12-2	08/14/12	RUIZ,JUDITH	SPEEDING (EXCEED PRI	08/02/12					40.00		3.00	1.00	38.90			
25215J22	CR4108-12-2	08/14/12	RUIZ,JUDITH	NO DRIVER'S LICENSE	08/02/12					40.00		3.00	1.00	66.00			
25216J22	C777-12-2	08/14/12	LACK'S VALLEY STO	Civil Case	08/14/12						25.00					70.00	
25217J22	C778-12-2	08/15/12	MCALLEN AUTO FINA	Civil Case	08/15/12						25.00					70.00	
25218J22	C779-12-2	08/15/12	SANTA FE PROPRTY	Forcible Entry Detai	08/15/12						25.00					70.00	
25219J22	C528-12-2	08/15/12	MCALLEN AUTO FINA	Civil Case	06/08/12		200.00										
25220J22	C780-12-2	08/15/12	MCALLEN AUTO FINA	Civil Case	08/15/12						25.00						
25221J22	C781-12-2	08/15/12	LINDA TARANO	Forcible Entry Detai	08/15/12						25.00					70.00	
25222J22	CR3353-12-2	08/15/12	BARRERA, JOSE LUI	NO CDL	05/18/12					40.00		3.00	1.00	100.00			
25223J22	C662-12-2	08/15/12	FEDERAL NATIONAL	Forcible Entry Detai	07/11/12				200.00								
25224J22	CR4041-12-2	08/15/12	SALAZAR,LUCIO	NO DRIVER'S LICENSE	07/27/12					40.00		3.00	1.00	66.00			
25225J22	C782-12-2	08/15/12	YZAGUIRRE, CARLOS	Forcible Entry Detai	08/15/12						25.00					140.00	
25226J22	C783-12-2	08/15/12	YZAGUIRRE, CARLOS	Forcible Entry Detai	08/15/12						25.00					140.00	
25227J22	CR3747-12-2	08/15/12	GRIJALVA, MANUEL	NO SAFETY BELT	07/16/12					40.00		3.00	1.00	50.00			
25228J22	C784-12-2	08/15/12	EAST CROCKETT APT	Forcible Entry Detai	08/15/12						25.00					70.00	
25229J22	C785-12-2	08/15/12	EAST CROCKETT APT	Forcible Entry Detai	08/15/12						25.00					70.00	
25230J22	C786-12-2	08/15/12	EAST CROCKETT APT	Forcible Entry Detai	08/15/12						25.00					70.00	
25231J22	C787-12-2	08/15/12	EAST CROCKETT APT	Forcible Entry Detai	08/15/12						25.00					70.00	
25232J22	CR1555-10-2	08/15/12	ROMO, JOSE VICTOR	FICTITIOUS LICENSE P	03/20/10					40.00		3.00	1.00	166.00			
25233J22	CR3289-12-2	08/15/12	CORTEZ, PASCUAL	NO LIABILITY INSURAN	07/01/12					40.00		3.00	1.00				
25234J22	CR4055-12-2	08/16/12	DELAFUENTE, FELIX	SPEEDING (EXCEED PRI	07/24/12					40.00		3.00	1.00				
25235J22	CR3910-12-2	08/16/12	ALAMEDA, SERGIO	NO DRIVER'S LICENSE	07/30/12					40.00		3.00	1.00	66.00			
25236J22	CR4122-12-2	08/16/12	BARBA, MERCEDES A	NO DRIVER'S LICENSE	08/09/12					40.00		3.00	1.00	66.00			
25237J22	C660-11-2	08/16/12	LACK'S VALLEY STO	Civil Case	11/03/11	5.00											
25238J22	CR3639-11-2	08/16/12	SINGLETERRY, MIGU	PASSENGER NOT SECURE	06/24/11					40.00		3.00	1.00	50.00			
25239J22	CR4124-12-2	08/16/12	HERNANDEZ, HOMERO	UNDER THE INFLUENCE	01/16/10					40.00		3.00	1.00	500.00			
25240J22*V	CR4123-12-2	08/16/12	HERNANDEZ, HOMERO	SPEEDING	01/16/10					40.00		3.00	1.00	500.00			
25240J22*V	CR4123-12-2	08/16/12	HERNANDEZ, HOMERO	SPEEDING	01/16/10					-40.00		-3.00	-1.00	-500.00			
25240J22A	CR4123-12-2	08/16/12	HERNANDEZ, HOMERO	SPEEDING	01/16/10					40.00		3.00	1.00	499.90			
25241J22	CR4016-12-2	08/16/12	ESPINOZA, OCTAVIO	NO DRIVER'S LICENSE	07/31/12					40.00		3.00	1.00	66.00			
25242J22	CR4126-12-2	08/16/12	ARREDONDO JR., AN	SAFETY SEAT CHILD PA	07/30/12					40.00		3.00	1.00	12.50			
25243J22	C788-12-2	08/16/12	EL CAMINO REAL AP	Forcible Entry Detai	08/16/12						25.00					70.00	
25244J22	CR0014-11-2	08/16/12	GORDILLO, MARTHA	SAFETY SEAT CHILD PA	11/24/10					40.00		3.00	1.00	12.50			
25245J22	CERTIFIED DE	08/16/12	ELIZONDO MORTUARY														
25246J22	C789-12-2	08/16/12	ELIZABETH GARCIA	Small Claims	08/16/12											70.00	
25247J22	C790-12-2	08/16/12	I. YVONNE SANCHEZ	Small Claims	08/16/12											70.00	
25248J22	CR3688-10-2	08/17/12	HERNANDEZ, EDGAR	NO SAFETY BELT	07/03/10					40.00		3.00	1.00	50.00			
25249J22	CR4179-12-2	08/17/12	GUTIERREZ, JULIO	FAIL TO REPAIR/MAINT	08/13/12					40.00		3.00	1.00	99.90			
25250J22	CR3326-12-2	08/17/12	LEAL, JOSUE	BACKED SO AS TO INTE	06/23/12					40.00		3.00	1.00	104.00			
25251J22 *	C791-12-2	08/17/12	LACK'S VALLEY STO	Civil Case	08/17/12						25.00					70.00	
25253J22	CR2603-12-2	08/17/12	GARZA, MARIA	NO SAFETY BELT	05/29/12					40.00		3.00	1.00	50.00			
25254J22	CR2195-12-2	08/17/12	MARTINEZ, CESAR	OPERATE MOTOR VEHICL	04/21/12					40.00		3.00	1.00	66.00			
25255J22	CR2194-12-2	08/17/12	MARTINEZ, CESAR	SPEEDING (EXCEED PRI	04/21/12					40.00		3.00	1.00	53.90			
25256J22	CR3319-12-2	08/17/12	PUGA, JOE ANTHONY	PASSENGER NOT SECURE	06/27/12					40.00		3.00	1.00	50.00			
25257J22	CR4210-12-2	08/17/12	SOLIS, VICTOR DAN	FAIL TO REPAIR/MAINT	07/31/12					40.00		3.00	1.00	99.90			
25258J22	CR4057-12-2	08/17/12	RAMIRIEZ, GONZALO	NO SAFETY BELT	07/24/12					40.00		3.00	1.00	50.00			
25259J22	CR3997-12-2	08/20/12	CAVAZOS, ESPERANZ	SPEEDING (EXCEED PRI	08/02/12					40.00		3.00	1.00				
25260J22	CR4215-12-2	08/20/12	CALDERON, RAUL	OVER 34,000 LBS. TAN	08/11/12					40.00		3.00	1.00	150.00			
25261J22	CR4214-12-2	08/20/12	ESPINO, HERINIO	OVER 34,000 LBS. TAN	08/11/12					40.00		3.00	1.00	150.00			
25262J22	CR4213-12-2	08/20/12	MONTALVO, JAVIER	OVER 34,000 LBS. TAN	08/13/12					40.00		3.00	1.00	500.00			
25263J22	CR4212-12-2	08/20/12	AGUILAR, DAVID	OVER 34,000 LBS. TAN	08/11/12					40.00		3.00	1.00	150.00			
25264J22	CR4211-12-2	08/20/12	ESTRADA-VILLEDA,	OVER 34,000 LBS. TAN	08/07/12					40.00		3.00	1.00	150.00			
25265J22	CR4209-12-2	08/20/12	MARTINEZ, DEL ANG	OVER 34,000 LBS. TAN	08/07/12					40.00		3.00	1.00	150.00			

* receipt 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	CCC	.....CFF	.....CHS	...CHSJP	......CO	....CON1	....CON2	...CONS2
25266J22	CR4208-12-2	08/20/12	CHAVEZ, JUAN ANTO	OVER 34,000 LBS. TAN	08/06/12					40.00		3.00	1.00	300.00			
25267J22	CR4207-12-2	08/20/12	TORRES, OCTAVIO T	OVER WEIGHT GROUP OF	08/06/12					40.00		3.00	1.00	150.00			
25268J22	CR4206-12-2	08/20/12	COVARRUBIAS, MART	OVER 34,000 LBS. TAN	08/06/12					40.00		3.00	1.00	300.00			
25269J22	CR4205-12-2	08/20/12	GONZALEZ, JESUS R	OVER GROSS WEIGHT (5	08/06/12					40.00		3.00	1.00	300.00			
25270J22	CR4204-12-2	08/20/12	LOPEZ, JOSE E. RA	OVER 34,000 LBS. TAN	08/04/12					40.00		3.00	1.00	150.00			
25271J22	CR4203-12-2	08/20/12	QUEZADA, JORGE AL	OVER 34,000 LBS. TAN	08/03/12					40.00		3.00	1.00	150.00			
25272J22	CR4202-12-2	08/20/12	MUNOZ, LUIS M. SA	OVER WEIGHT GROUP OF	08/04/12					40.00		3.00	1.00	150.00			
25273J22	CR4201-12-2	08/20/12	DE LA CRUZ, BERNA	OVER 34,000 LBS. TAN	08/06/12					40.00		3.00	1.00	150.00			
25274J22	CR4200-12-2	08/20/12	GARZA, ISMAEL VIL	OVER 34,000 LBS. TAN	08/06/12					40.00		3.00	1.00	150.00			
25275J22	CR3740-12-2	08/20/12	BENAVIDES, MARTHA	NO DRIVER'S LICENSE	07/25/12					40.00		3.00	1.00	66.00			
25276J22	CR4199-12-2	08/20/12	ARTEAGA, ARTEMIO	OVER 34,000 LBS. TAN	08/06/12					40.00		3.00	1.00	150.00			
25277J22	CR4198-12-2	08/20/12	CASTELLANOS, MART	OVER WEIGHT GROUP OF	08/06/12					40.00		3.00	1.00	150.00			
25278J22	CR4197-12-2	08/20/12	ALEMAN, ADOLFO NO	OVER 34,000 LBS. TAN	08/06/12					40.00		3.00	1.00	300.00			
25279J22	CR4196-12-2	08/20/12	REYNOSA, RAMIRO A	OVER GROSS WEIGHT (5	08/06/12					40.00		3.00	1.00	1000.00			
25280J22	CR4195-12-2	08/20/12	RIOS, JOSE O CERV	OVER GROSS WEIGHT (O	08/06/12					40.00		3.00	1.00	1000.00			
25281J22	CR4194-12-2	08/20/12	ESCOBEDO, JESUS R	OVER GROSS WEIGHT (5	08/06/12					40.00		3.00	1.00	300.00			
25282J22	CR4193-12-2	08/20/12	CAMARILLO, JUAN G	OVER WEIGHT GROUP OF	08/07/12					40.00		3.00	1.00	150.00			
25283J22	CR4191-12-2	08/20/12	ORTIZ, JAVIER	OVER GROSS WEIGHT (O	08/07/12					40.00		3.00	1.00	500.00			
25284J22	CR4190-12-2	08/20/12	MEJIA, JOSE G. JI	OVER 34,000 LBS. TAN	08/07/12					40.00		3.00	1.00	150.00			
25285J22	CR4189-12-2	08/20/12	DE LA TORRE, AURE	OVER WEIGHT GROUP OF	08/07/12					40.00		3.00	1.00	150.00			
25286J22	CR4188-12-2	08/20/12	CORTES, RENE VEGA	OVER GROSS WEIGHT (Z	08/07/12					40.00		3.00	1.00	1020.00			
25287J22	CR4187-12-2	08/20/12	VIZCARRA, EULOGIO	OVER 34,000 LBS. TAN	08/07/12					40.00		3.00	1.00	300.00			
25288J22	CR4186-12-2	08/20/12	MORIN, PASCUAL SA	OVER 34,000 LBS. TAN	08/07/12					40.00		3.00	1.00	300.00			
25289J22	CR4185-12-2	08/20/12	VASQUEZ, ERNESTO	OVER 34,000 LBS. TAN	08/07/12					40.00		3.00	1.00	150.00			
25290J22	CR4184-12-2	08/20/12	GARZA, FRANCISCO	OVER GROSS WEIGHT (5	08/07/12					40.00		3.00	1.00	300.00			
25291J22*V	CR4183-12-2	08/20/12	CELESTINO, ABEDNE	OVER GROSS WEIGHT (Z	08/07/12					40.00		3.00	1.00	2020.00			
25291J22*V	CR4183-12-2	08/20/12	CELESTINO, ABEDNE	OVER GROSS WEIGHT (Z	08/07/12					-40.00		-3.00	-1.00	-2020.00			
25291J22A	CR4183-12-2	08/20/12	CELESTINO, ABEDNE	OVER GROSS WEIGHT (Z	08/07/12					40.00		3.00	1.00	2000.00			
25292J22	CR4182-12-2	08/20/12	LLANAS, RAYMUNDO	OVER 34,000 LBS. TAN	08/13/12					40.00		3.00	1.00	300.00			
25293J22	CR4178-12-2	08/20/12	REYES, ENRIQUE MO	OVER 34,000 LBS. TAN	08/12/12					40.00		3.00	1.00	300.00			
25294J22	CR4177-12-2	08/20/12	FLORES, ANGEL F.	OVER 34,000 LBS. TAN	08/12/12					40.00		3.00	1.00	150.00			
25295J22	CR4176-12-2	08/20/12	MUNOZ, MIGUEL ANG	OVER 34,000 LBS. TAN	08/12/12					40.00		3.00	1.00	300.00			
25296J22	CR4175-12-2	08/20/12	GARCIA, JESUS ANT	OVER 34,000 LBS. TAN	08/12/12					40.00		3.00	1.00	150.00			
25297J22	CR4174-12-2	08/20/12	RODRIGUEZ, JESUS	OVER GROSS WEIGHT (5	08/11/12					40.00		3.00	1.00	300.00			
25298J22	CR4173-12-2	08/20/12	CHAVEZ, JUAN ANTO	OVER 34,000 LBS. TAN	08/14/12					40.00		3.00	1.00	150.00			
25299J22	CR4172-12-2	08/20/12	MARTINEZ, SERGIO	OVER 34,000 LBS. TAN	08/11/12					40.00		3.00	1.00	300.00			
25300J22*V	CR4171-12-2	08/20/12	CASTILLO, JUAN DA	OVER GROSS WEIGHT (1	08/10/12					40.00		3.00	1.00	1020.00			
25300J22*V	CR4171-12-2	08/20/12	CASTILLO, JUAN DA	OVER GROSS WEIGHT (1	08/10/12					-40.00		-3.00	-1.00	-1020.00			
25300J22A	CR4171-12-2	08/20/12	CASTILLO, JUAN DA	OVER GROSS WEIGHT (1	08/10/12					40.00		3.00	1.00	1000.00			
25301J22	CR4170-12-2	08/20/12	MORALES, LEONEL R	OVER 34,000 LBS. TAN	08/11/12					40.00		3.00	1.00	150.00			
25302J22	CR4169-12-2	08/20/12	GARCIA, RODOLFO Z	OVER 34,000 LBS. TAN	08/14/12					40.00		3.00	1.00	150.00			
25303J22	CR4168-12-2	08/20/12	GARCIA, LUCIO GUA	OVER 34,000 LBS. TAN	08/10/12					40.00		3.00	1.00	150.00			
25304J22	CR4167-12-2	08/20/12	GONZALEZ, JAIME F	OVER 34,000 LBS. TAN	08/11/12					40.00		3.00	1.00	150.00			
25305J22	CR4166-12-2	08/20/12	MANZANO, JORGE LA	OVER 34,000 LBS. TAN	08/11/12					40.00		3.00	1.00	150.00			
25306J22	CR4165-12-2	08/20/12	MORADO, ROBERTO C	OVER 34,000 LBS. TAN	08/11/12					40.00		3.00	1.00	150.00			
25307J22	CR4164-12-2	08/20/12	LERMA, EDGAR	OVER 34,000 LBS. TAN	08/10/12					40.00		3.00	1.00	150.00			
25308J22	CR4163-12-2	08/20/12	MARQUEZ, ROBERTO	OVER GROSS WEIGHT (5	08/09/12					40.00		3.00	1.00	150.00			
25309J22	CR4162-12-2	08/20/12	GARCIA, JOEL MEND	AIR SUSPENSION PRESS	08/09/12					40.00		3.00	1.00	99.90			
25310J22	CR4161-12-2	08/20/12	BALDERAS, MIGUEL	OVER GROSS WEIGHT (5	08/09/12					40.00		3.00	1.00	300.00			
25311J22	CR4160-12-2	08/20/12	PALOMO, LUIS DE S	OVER 34,000 LBS. TAN	08/09/12					40.00		3.00	1.00	150.00			
25312J22	CR4159-12-2	08/20/12	DELGADILLO, GUILL	OVER 34,000 LBS. TAN	08/09/12					40.00		3.00	1.00	1000.00			
25313J22	CR4158-12-2	08/20/12	MENDEZ, JOSE L GO	OVER 34,000 LBS. TAN	08/10/12					40.00		3.00	1.00	150.00			
25314J22	CR4157-12-2	08/20/12	RICO, GABINO GUER	OVER 34,000 LBS. TAN	08/10/12					40.00		3.00	1.00	300.00			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON1	....CON2	...CONS2
25315J22	CR4156-12-2	08/20/12	SANCHEZ, ANTONIO	OVER 34,000 LBS. TAN	08/09/12					40.00		3.00	1.00	150.00			
25316J22	CR4155-12-2	08/20/12	MARTINEZ, SERGIO	OVER 34,000 LBS. TAN	08/09/12					40.00		3.00	1.00	150.00			
25317J22	CR4154-12-2	08/20/12	RANGEL, JOSE	TIRE-GENERAL	08/09/12					40.00		3.00	1.00	100.00			
25318J22	CR4153-12-2	08/20/12	RIVERA, CARLOS A.	OVER 34,000 LBS. TAN	08/09/12					40.00		3.00	1.00	150.00			
25319J22	C792-12-2	08/20/12	GERONIMO SILVA	Civil Case	08/20/12						25.00					70.00	
25320J22	CR4152-12-2	08/20/12	MEZA, JESUS G. GU	OVER 34,000 LBS. TAN	08/08/12					40.00		3.00	1.00	150.00			
25321J22	CR4151-12-2	08/20/12	RODRIGUEZ, RODOLF	OVER 34,000 LBS. TAN	08/08/12					40.00		3.00	1.00	150.00			
25322J22	CR4150-12-2	08/20/12	LERMA, MIGUEL A J	OVER 34,000 LBS. TAN	08/08/12					40.00		3.00	1.00	300.00			
25323J22	CR4149-12-2	08/20/12	SOBREVILLA, IVAN	DEFECTIVE STOP LAMPS	08/08/12					40.00		3.00	1.00	99.90			
25324J22	CR4148-12-2	08/20/12	JUAREZ, FRANCISCO	IMPROPER TRACTOR PRO	08/14/12					40.00		3.00	1.00	99.90			
25325J22	CR4146-12-2	08/20/12	OVALLE, JAZIEL RI	OVER 34,000 LBS. TAN	08/15/12					40.00		3.00	1.00	150.00			
25326J22	CR4145-12-2	08/20/12	REYES, ROSENDO VA	OVER 34,000 LBS. TAN	08/15/12					40.00		3.00	1.00	150.00			
25327J22	CR3595-12-2	08/20/12	VILLABOS, JUAN AR	NO TEXAS D.L. IN POS	07/07/12					40.00		3.00	1.00	66.00			
25328J22	CR4143-12-2	08/20/12	MARTINEZ, OLINDA	DISREGARD STOP SIGN	08/06/12					40.00		3.00	1.00	52.90			
25329J22	CR4025-12-2	08/20/12	HERRERA, GUADALUP	PASSENGER NOT SECURE	07/21/12					40.00		3.00	1.00	50.00			
25330J22	CR3610-12-2	08/20/12	MARTINEZ, LUIS F.	NO CDL	07/04/12					40.00		3.00	1.00	100.00			
25331J22	CR4230-12-2	08/20/12	SERRANO, ANGEL	EXPIRED LICENSE PLAT	08/03/12					40.00		3.00	1.00	66.00			
25332J22	C441-12-2	08/20/12	CLAUDIA RIOS	Civil Case	05/15/12	5.00											
25333J22	C746-12-2	08/20/12	NEW MILLENIUM L.	Forcible Entry Detai	08/03/12			200.00									
25334J22	CR4247-12-2	08/20/12	RENDON, NARCISO	NO SAFETY BELT	08/16/12					40.00		3.00	1.00	50.00			
25335J22	CR3374-12-2	08/20/12	REYES, RODOLFO RA	SPEEDING (EXCEED PRI	07/07/12					40.00		3.00	1.00	47.90			
25336J22	C793-12-2	08/20/12	CRUZ SALDANA	Forcible Entry Detai	08/20/12						25.00					70.00	
25337J22	CR4253-12-2	08/20/12	MENDOZA, ALBERTO	NO SAFETY BELT	08/03/12					40.00		3.00	1.00	50.00			
25338J22	CR4006-12-2	08/20/12	YOUNG, PHILIP J.	SPEEDING (EXCEED PRI	07/31/12					40.00		3.00	1.00				
25339J22	CR0843-12-2	08/20/12	LOPEZ, MARTIN JR.	NO LIABILITY INSURAN	02/09/12					40.00		3.00	1.00	175.00			
25340J22	CR3612-12-2	08/20/12	FIGUEROA, CRISTOB	PASSENGER NOT SECURE	07/07/12					40.00		3.00	1.00	50.00			
25341J22	C794-12-2	08/21/12	SILVIA GONZALEZ	Forcible Entry Detai	08/21/12						25.00					70.00	
25342J22	C795-12-2	08/21/12	LACK'S VALLEY STO	Civil Case	08/21/12						25.00					70.00	
25343J22	C796-12-2	08/21/12	LACK'S VALLEY STO	Civil Case	08/21/12						25.00					70.00	
25344J22	CR3231-08-2	08/21/12	LOZANO SAENZ, JOR	NO SAFETY BELT	05/20/08					40.00		3.00	1.00	50.00			
25345J22	C797-12-2	08/21/12	LACK'S VALLEY STO	Civil Case	08/21/12						25.00					70.00	
25346J22	C798-12-2	08/21/12	LACK'S VALLEY STO	Civil Case	08/21/12						25.00					70.00	
25347J22	CR3382-09-2	08/21/12	PONCE, MARILU VIL	EXPIRED DRIVER'S LIC	05/11/09					40.00		3.00	1.00	166.00			
25348J22	C799-12-2	08/21/12	FOUTZ, CHARLOTTE	Civil Case	08/21/12						25.00						
25349J22	CR3527-12-2	08/21/12	FLORES, JUNE	NO SAFETY BELT	07/03/12					40.00		3.00	1.00				
25350J22	CR4283-12-2	08/21/12	VILLA, LEONEL GON	NO SAFETY BELT	08/02/12					40.00		3.00	1.00	50.00			
25351J22	C800-12-2	08/21/12	FOUTZ, CHARLOTTE	Civil Case	08/21/12						25.00						
25352J22	C801-12-2	08/21/12	FOUTZ, CHARLOTTE	Civil Case	08/21/12						25.00						
25353J22	C802-12-2	08/21/12	FOUTZ, CHARLOTTE	Civil Case	08/21/12						25.00						
25354J22	CR3500-12-2	08/21/12	MENDEZ, JUAN	PASSENGER NOT SECURE	07/03/12					40.00		3.00	1.00	49.90			
25355J22	C803-12-2	08/21/12	FOUTZ, CHARLOTTE	Civil Case	08/21/12						25.00						
25356J22	C804-12-2	08/21/12	ANSELMO TREVINO	Forcible Entry Detai	08/21/12						25.00					70.00	
25357J22	CR5227-10-2	08/21/12	SALINAS JR., VICT	SPEEDING (EXCEED PRI	09/05/10					40.00		3.00	1.00	129.90			
25358J22	C805-12-2	08/21/12	ANSELMO TREVINO	Forcible Entry Detai	08/21/12						25.00					70.00	
25359J22	C806-12-2	08/21/12	FOUTZ, CHARLOTTE	Civil Case	08/21/12						25.00						
25360J22	C807-12-2	08/21/12	FOUTZ, CHARLOTTE	Civil Case	08/21/12						25.00						
25361J22	C808-12-2	08/21/12	FOUTZ, CHARLOTTE	Civil Case	08/21/12						25.00						
25362J22	A12-137	08/21/12	ELVIRA VINALAY JU														
25363J22	CR3583-12-2	08/21/12	LARA, JUAN	NO DRIVER'S LICENSE	07/11/12					40.00		3.00	1.00	66.00			
25364J22	C809-12-2	08/21/12	FOUTZ, CHARLOTTE	Civil Case	08/21/12						25.00						
25365J22	C810-12-2	08/21/12	FOUTZ, CHARLOTTE	Civil Case	08/21/12						25.00						
25366J22	C811-12-2	08/22/12	VALENZUELA, VERON	Civil Case	08/22/12						25.00					140.00	
25367J22	C812-12-2	08/22/12	IVAN PEREZ MOLINA	Civil Case	08/22/12						25.00					70.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON1	....CON2	...CONS2
25368J22	CR4241-12-2	08/22/12	LIRA, ROBERTO	NO DRIVER'S LICENSE	08/02/12					40.00		3.00	1.00	66.00			
25369J22	C628-12-2	08/22/12	HAMLIN POOLS	Small Claims	07/03/12	5.00											
25370J22	CR2470-12-2	08/22/12	DIAZ, LUIS	SPEEDING (EXCEED PRI	05/19/12					40.00		3.00	1.00				
25371J22	CR3891-12-2	08/21/12	RAMOS, HECTOR	SPEEDING (EXCEED PRI	07/19/12					40.00		3.00	1.00	35.90			
25372J22	CR2996-12-2	08/22/12	FARRIS, JAMES	VIOLATE DL REST "B"	06/07/12					40.00		3.00	1.00	66.00			
25373J22	CR2995-12-2	08/22/12	FARRIS, JAMES	FAIL TO SIGNAL WITH	06/07/12					40.00		3.00	1.00	53.00			
25374J22	C813-12-2	08/22/12	JULIE GILLARD OVE	Forcible Entry Detai	08/22/12						25.00					70.00	
25375J22	C814-12-2	08/23/12	HOLE, RONALD G.	Civil Case	08/23/12						25.00						
25376J22	CR2156-12-2	08/23/12	MEDINA, NELLY LIL	NO DRIVER'S LICENSE	05/03/12					40.00		3.00	1.00	66.00			
25377J22	C774-12-2	08/23/12	PARRA LOAN COMPAN	Small Claims	08/13/12											70.00	
25378J22	CR4218-12-2	08/23/12	GARCIA, CRUZ	SPEEDING (EXCEED PRI	08/06/12					40.00		3.00	1.00	29.90			
25379J22	CR4293-12-2	08/23/12	MARTINEZ, JUAN	BRAKE OUT OF ADJUSTM	08/17/12					40.00		3.00	1.00	99.90			
25380J22	C815-12-2	08/23/12	FOUTZ, CHARLOTTE	Civil Case	08/23/12						25.00						
25381J22	CR3988-12-2	08/23/12	PLISKA, DAVID	UNAPPROVED WINDOW TI	08/02/12					40.00		3.00	1.00	53.00			
25382J22	C816-12-2	08/23/12	DALEY, MICHAEL	Forcible Entry Detai	08/23/12						25.00					70.00	
25383J22	CR4242-12-2	08/23/12	GARCIA, DANIEL	NO DRIVER'S LICENSE	08/02/12					40.00		3.00	1.00	66.00			
25384J22	CR4217-12-2	08/23/12	GARZA, GERARDO J.	EXPIRED MOTOR VEHICL	08/09/12												
25385J22	CR4331-12-2	08/24/12	CANO, LUCIO	PASSENGER NOT SECURE	08/19/12					40.00		3.00	1.00	50.00			
25386J22	C817-12-2	08/24/12	VICTOR GUTIERREZ	Civil Case	08/24/12						25.00					70.00	
25387J22	CR4256-12-2	08/24/12	MERY, LINDA	SPEEDING (EXCEED PRI	08/03/12					40.00		3.00	1.00	47.90			
25388J22*V	CR4181-12-2	08/24/12	VILLANUEVA, JOSE	OVER GROSS WEIGHT (1	08/11/12					40.00		3.00	1.00	2020.00			
25388J22*V	CR4181-12-2	08/24/12	VILLANUEVA, JOSE	OVER GROSS WEIGHT (1	08/11/12					-40.00		-3.00	-1.00	-2020.00			
25388J22A	CR4181-12-2	08/24/12	VILLANUEVA, JOSE	OVER GROSS WEIGHT (1	08/11/12					40.00		3.00	1.00	2000.00			
25389J22	CR3778-08-2	08/24/12	VERGARA, BLANCA	NO DRIVER'S LICENSE	06/02/08					40.00		3.00	1.00	166.00			
25390J22	CR3774-08-2	08/24/12	VERGARA, BLANCA	SPEEDING (EXCEED PRI	06/02/08					40.00		3.00	1.00	145.00			
25391J22	CR2424-12-2	08/24/12	RUBIO, JOSE CARLO	SPEEDING (EXCEED PRI	05/21/12					40.00		3.00	1.00	44.90			
25392J22	CR0369-12-2	08/24/12	SILOS, IRMA	SPEEDING (EXCEED PRI	01/19/12					40.00		3.00	1.00	55.90			
25393J22	CR3590-12-2	08/24/12	GOMEZ, ERICK GARC	NO SAFETY BELT	07/07/12					40.00		3.00	1.00	50.00			
25394J22	C818-12-2	08/24/12	CRISELDA FONG	Forcible Entry Detai	08/24/12						25.00					70.00	
25395J22	CR3892-12-2	08/24/12	RODRIGUEZ, JORGE	DISREGARD RED LIGHT	07/25/12					40.00		3.00	1.00				
25396J22	CR3295-12-2	08/24/12	SUAREZ, ROGACIANO	SPEEDING (EXCEED PRI	07/02/12					40.00		3.00	1.00	50.90			
25397J22	CR3494-12-2	08/24/12	SANTILLAN, SIKIO	NO DRIVER'S LICENSE	07/04/12					40.00		3.00	1.00	66.00			
25398J22	CR3955-12-2	08/24/12	GARZA, LEOPOLDO	OVER 34,000 LBS. TAN	07/27/12					40.00		3.00	1.00	133.00			
25399J22	CR4223-12-2	08/24/12	TORRES, VERONICA	NO DRIVER'S LICENSE	08/11/12					40.00		3.00	1.00	66.00			
25400J22	CR4254-12-2	08/27/12	TREVINO, MIGUEL C	EXPIRED DRIVER'S LIC	08/02/12					40.00		3.00	1.00	66.00			
25401J22	CR4032-12-2	08/27/12	SANCHEZ, ANA	SAFETY SEAT CHILD PA	08/03/12					40.00		3.00	1.00	12.50			
25402J22	CR4031-12-2	08/27/12	SANCHEZ, ANA	SPEEDING (EXCEED PRI	08/03/12					40.00		3.00	1.00	35.90			
25403J22	CR4252-12-2	08/27/12	FOLRES, CHLOE	VIOLATING D.L. RESTR	08/02/12					40.00		3.00	1.00	66.00			
25404J22	CR3315-12-2	08/27/12	ACOSTA, JESUS ROD	NO SAFETY BELT	06/27/12					40.00		3.00	1.00	50.00			
25405J22	C819-12-2	08/27/12	ANDRES RODRIGUEZ	Small Claims	08/27/12											70.00	
25406J22	CR4261-12-2	08/27/12	DAVILA, JOSE O. G	BRAKE LINING SEGMENT	08/14/12					40.00		3.00	1.00	133.00			
25407J22	CR3727-12-2	08/27/12	RUIZ, JOSE LUIS	NO SAFETY BELT	07/20/12					40.00		3.00	1.00	50.00			
25408J22	C746-12-2	08/27/12	CANTU, RICHARD A.	Forcible Entry Detai	08/03/12	5.00											
25409J22	C156-12-2	08/27/12	NAFT FEDERAL CRED	Civil Case	02/21/12	5.00											
25410J22	C208-12-2	08/27/12	NAFT CREDIT UNION	Civil Case	03/15/12	5.00											
25411J22	C209-12-2	08/27/12	NAFT FEDERAL CRED	Civil Case	03/15/12	5.00											
25412J22	CR4227-12-2	08/27/12	VILLARREAL, ALFON	SPEEDING (EXCEED PRI	08/07/12					40.00		3.00	1.00	59.90			
25413J22	CR3415-12-2	08/27/12	ALAMILLO, JUAN	NO LIABILITY INSURAN	07/01/12					40.00		3.00	1.00	175.00			
25414J22	CR4069-12-2	08/27/12	MAGALLAN, ARTURO	SPEEDING (EXCEED PRI	08/03/12					40.00		3.00	1.00	35.90			
25415J22	CR1707-10-2	08/27/12	MATIAS, JHONATHAN	NO DRIVER'S LICENSE	03/27/10					40.00		3.00	1.00	166.00			
25416J22	CR4097-12-2	08/28/12	GUERRERO, JESUS	NO DRIVER'S LICENSE	08/03/12					40.00		3.00	1.00	66.00			
25417J22	CR3492-12-2	08/28/12	FLORES, JULISSA	PASSENGER NOT SECURE	07/06/12					40.00		3.00	1.00	50.00			
25418J22	CR4334-12-2	08/28/12	SELL, JENNINGS	NO SAFETY BELT	08/26/12					40.00		3.00	1.00	50.00			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	......CO	....CON1	....CON2	...CONS2
25419J22	CR3341-12-2	08/28/12	DURAN, ADRIAN	NO DRIVER'S LICENSE	06/23/12					40.00		3.00	1.00	66.00			
25420J22	CR4324-12-2	08/28/12	LOPEZ, ALBERTO	NO SHIPPING PAPERS	08/17/12					40.00		3.00	1.00	133.00			
25421J22	C747-12-2	08/28/12	CANTU, RICHARD A.	Forcible Entry Detai	08/03/12	5.00											
25422J22	C766-12-2	08/28/12	CANTU, RICHARD A.	Forcible Entry Detai	08/07/12	5.00											
25423J22	CR3399-12-2	08/28/12	SANCHEZ, JULIO	NO DRIVER'S LICENSE	07/08/12					40.00		3.00	1.00	66.00			
25424J22	C820-12-2	08/28/12	LACK'S VALLEY STO	Civil Case	08/28/12						25.00					70.00	
25425J22	C821-12-2	08/28/12	LACK'S VALLEY STO	Civil Case	08/28/12						25.00					70.00	
25426J22	C823-12-2	08/28/12	LACK'S VALLEY STO	Civil Case	08/28/12						25.00					70.00	
25427J22	CR4263-12-2	08/28/12	RANGEL, JOSE G. G	FAIL TO REPAIR/MAINT	08/09/12					40.00		3.00	1.00				
25428J22	CR2679-12-2	08/28/12	DE LA ROSA, CYNTH	UNRESTRAINED CHILD U	05/27/12					40.00		3.00	1.00	50.00			
25429J22	C233-12-2	08/29/12	FOUTZ, CHARLOTTE	Civil Case	03/20/12	5.00											
25430J22	C629-11-2	08/29/12	FOUTZ, CHARLOTTE	Civil Case	10/21/11	5.00											
25431J22	C420-11-2	08/29/12	FOUTZ, CHARLOTTE	Civil Case	07/25/11	5.00											
25432J22	C064-12-2	08/29/12	FOUTZ, CHARLOTTE	Civil Case	01/23/12	5.00											
25433J22	C457-11-2	08/29/12	FOUTZ, CHARLOTTE	Civil Case	08/09/11	5.00											
25434J22	C320-11-2	08/29/12	FOUTZ, CHARLOTTE	Civil Case	06/21/11	5.00											
25435J22	C601-11-2	08/29/12	FOUTZ, CHARLOTTE	Civil Case	10/11/11	5.00											
25436J22	C671-11-2	08/29/12	FOUTZ, CHARLOTTE	Civil Case	11/07/11	5.00											
25437J22	C068-11-2	08/29/12	FOUTZ, CHARLOTTE	Civil Case	02/15/11	5.00											
25438J22	CR3995-12-2	08/29/12	BENAVIDEZ, JOSE	SPEEDING (EXCEED PRI	08/02/12					40.00		3.00	1.00	44.90			
25439J22	CR3371-09-2	08/29/12	MALDONADO, YVONNE	SPEEDING (EXCEED PRI	05/19/09					40.00		3.00	1.00	54.00			
25440J22	CR4270-12-2	08/29/12	ACOSTA, JULIO VAZ	FLAT TIRE	08/15/12					40.00		3.00	1.00	99.90			
25441J22	CR4119-12-2	08/29/12	CONCEPCION, HORAC	NO DRIVER'S LICENSE	08/10/12					40.00		3.00	1.00	66.00			
25442J22	C824-12-2	08/29/12	GERALDINE MCELWEE	Civil Case	08/29/12						25.00						
25443J22	CR4402-12-2	08/29/12	HERNANDEZ, CELSO	OVER TANDEM AXLE	08/23/12					40.00		3.00	1.00	1000.00			
25444J22	CR4400-12-2	08/29/12	BERNAL, CIRIACO M	OVER 34,000 LBS. TAN	08/24/12					40.00		3.00	1.00	300.00			
25445J22	CR4398-12-2	08/29/12	HUERTA, DARIO MAR	FAIL TO MAINTAIN FIN	08/23/12					40.00		3.00	1.00	175.00			
25446J22*V	CR4399-12-2	08/29/12	HUERTA, DARIO MAR	OVER GROSS WEIGHT (1	08/23/12					40.00		3.00	1.00	1020.00			
25446J22*V	CR4399-12-2	08/29/12	HUERTA, DARIO MAR	OVER GROSS WEIGHT (1	08/23/12					-40.00		-3.00	-1.00	-1020.00			
25446J22A	CR4399-12-2	08/29/12	HUERTA, DARIO MAR	OVER GROSS WEIGHT (1	08/23/12					40.00		3.00	1.00	1000.00			
25447J22	CR4397-12-2	08/29/12	CASTILLO, MIGUEL	OVER 34,000 LBS. TAN	08/23/12					40.00		3.00	1.00	150.00			
25448J22	CR4396-12-2	08/29/12	MARTINEZ, ELUID M	OVER 34,000 LBS. TAN	08/24/12					40.00		3.00	1.00	150.00			
25449J22	CR4395-12-2	08/29/12	SANCHEZ, PEDRO VA	OVER 34,000 LBS. TAN	08/23/12					40.00		3.00	1.00	150.00			
25450J22	CR4394-12-2	08/29/12	VARELA, EDUARDO E	OVER 34,000 LBS. TAN	08/24/12					40.00		3.00	1.00	150.00			
25451J22	CR4393-12-2	08/29/12	MARTINEZ, JORGE A	LEAF SPRING ASSEMBLY	08/23/12					40.00		3.00	1.00	99.90			
25452J22	CR4392-12-2	08/29/12	CANTU, HECTOR ESC	OVER 34,000 LBS. TAN	08/23/12					40.00		3.00	1.00	150.00			
25453J22	CR4391-12-2	08/29/12	LOZANO, JUAN J. M	OVER 34,000 LBS. TAN	08/23/12					40.00		3.00	1.00	150.00			
25454J22	CR4390-12-2	08/29/12	LERMA, EDGAR	OVER 34,000 LBS. TAN	08/23/12					40.00		3.00	1.00	300.00			
25455J22	CR4389-12-2	08/29/12	REYES, JOSE L. VA	OVER WEIGHT GROUP OF	08/23/12					40.00		3.00	1.00	300.00			
25456J22	CR4388-12-2	08/29/12	VAZQUEZ, CARLOS C	OVER GROSS WEIGHT (O	08/23/12					40.00		3.00	1.00	1000.00			
25457J22	CR4387-12-2	08/29/12	RODRIGUEZ, CARLOS	OVER GROSS WEIGHT (O	08/23/12					40.00		3.00	1.00	1000.00			
25458J22	CR4386-12-2	08/29/12	GALLEGOS, LUIS CA	OVER 34,000 LBS. TAN	08/23/12					40.00		3.00	1.00	300.00			
25459J22	CR4385-12-2	08/29/12	GARZA, MAURICIO P	OVER GROSS WEIGHT (1	08/23/12					40.00		3.00	1.00	1000.00			
25460J22	CR4384-12-2	08/29/12	VASQUEZ, ERNESTO	OVER TANDEM AXLE	08/23/12					40.00		3.00	1.00	150.00			
25461J22	CR4383-12-2	08/29/12	GARZA, ISMAEL VIL	OVER 34,000 LBS. TAN	08/23/12					40.00		3.00	1.00	300.00			
25462J22	CR4382-12-2	08/29/12	PAEZ, FABIAN VASQ	OVER GROSS WEIGHT (1	08/19/12					40.00		3.00	1.00	1000.00			
25463J22	CR4381-12-2	08/29/12	SERRANO, ARMANDO	IMPROPER AXLE POSITI	08/20/12					40.00		3.00	1.00	99.90			
25464J22	CR4380-12-2	08/29/12	MONTOYA, JAVIER T	BRAKE-HOSE DAMAGED/L	08/20/12					40.00		3.00	1.00	99.90			
25465J22	CR4379-12-2	08/29/12	PEREZ, JUAN A BAU	OVER 34,000 LBS. TAN	08/20/12					40.00		3.00	1.00	300.00			
25466J22	CR4378-12-2	08/29/12	HERNANDEZ, JUAN H	BRAKE OUT OF ADJUSTM	08/16/12					40.00		3.00	1.00	99.90			
25467J22	CR4377-12-2	08/29/12	VAZQUEZ, JUAN J.	OVER 34,000 LBS. TAN	08/20/12					40.00		3.00	1.00	300.00			
25468J22	CR4376-12-2	08/29/12	CARRILLO, ALEJAND	OVER 34,000 LBS. TAN	08/20/12					40.00		3.00	1.00	300.00			
25469J22	CR4375-12-2	08/29/12	MENDOZA, ARTURO	OVER 34,000 LBS. TAN	08/20/12					40.00		3.00	1.00	300.00			

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25470J22	CR4374-12-2	08/29/12	RAMOS, HECTOR GAR	OVER 34,000 LBS. TAN	08/20/12					40.00		3.00	1.00	300.00			
25471J22	CR4372-12-2	08/29/12	RODRIGUEZ, ROBERT	OVER WEIGHT GROUP OF	08/18/12					40.00		3.00	1.00	150.00			
25472J22	CR4371-12-2	08/29/12	ESPINOZA, JORGE A	OVER 34,000 LBS. TAN	08/18/12					40.00		3.00	1.00	150.00			
25473J22	CR4370-12-2	08/29/12	SANCHEZ, JUAN R.	OVER 34,000 LBS. TAN	08/18/12					40.00		3.00	1.00	150.00			
25474J22	CR4369-12-2	08/29/12	RIVAS, EQUIO	OVER 34,000 LBS. TAN	08/18/12					40.00		3.00	1.00	150.00			
25475J22*V	CR4368-12-2	08/29/12	DELGADILLO, GUILL	OVER WEIGHT GROUP OF	08/17/12					40.00		3.00	1.00	150.00			
25475J22*V	CR4368-12-2	08/29/12	DELGADILLO, GUILL	OVER WEIGHT GROUP OF	08/17/12					-40.00		-3.00	-1.00	-150.00			
25475J22A	CR4368-12-2	08/29/12	DELGADILLO, GUILL	OVER WEIGHT GROUP OF	08/17/12					40.00		3.00	1.00	150.00			
25476J22	CR4367-12-2	08/29/12	PEREZ,JUAN PILOTZ	OVER GROSS WEIGHT (O	08/15/12					40.00		3.00	1.00	500.00			
25477J22	CR4366-12-2	08/29/12	JUAREZ, JOSE F GA	OVER GROSS WEIGHT (O	08/20/12					40.00		3.00	1.00	500.00			
25478J22	CR4365-12-2	08/29/12	RAMIREZ, JORGE OS	OVER 34,000 LBS. TAN	08/16/12					40.00		3.00	1.00	150.00			
25479J22	CR4364-12-2	08/29/12	CASTELLANOS, MART	OVER WEIGHT GROUP OF	08/19/12					40.00		3.00	1.00	300.00			
25480J22	CR4363-12-2	08/29/12	MARTINEZ, ENRIQUE	OVER 34,000 LBS. TAN	08/19/12					40.00		3.00	1.00	150.00			
25481J22	CR4362-12-2	08/29/12	RODRIGUEZ, MARCO	OVER 34,000 LBS. TAN	08/19/12					40.00		3.00	1.00	150.00			
25482J22	CR4361-12-2	08/29/12	OYERVIDES, JESUS	OVER 34,000 LBS. TAN	08/20/12					40.00		3.00	1.00	150.00			
25483J22	CR4360-12-2	08/29/12	GALINDO, JUAN A.	OVER 34,000 LBS. TAN	08/20/12					40.00		3.00	1.00	300.00			
25484J22	CR4359-12-2	08/29/12	MARTINEZ, VICTOR	OVER 34,000 LBS. TAN	08/20/12					40.00		3.00	1.00	150.00			
25485J22	CR4358-12-2	08/29/12	MUNOZ, MIGUEL ANG	OVER 34,000 LBS. TAN	08/21/12					40.00		3.00	1.00	150.00			
25486J22	CR4355-12-2	08/29/12	MARTINEZ, JULIO C	OVER GROSS WEIGHT (O	08/22/12					40.00		3.00	1.00	300.00			
25487J22	CR4354-12-2	08/29/12	RESENDEZ, JOSE J.	OVER 34,000 LBS. TAN	08/22/12					40.00		3.00	1.00	150.00			
25488J22	CR4349-12-2	08/29/12	MARQUEZ, ALFREDO	OVER 34,000 LBS. TAN	08/22/12					40.00		3.00	1.00	150.00			
25489J22	CR4348-12-2	08/29/12	VELEZ, JORGE PASC	OVER 34,000 LBS. TAN	08/21/12					40.00		3.00	1.00	150.00			
25490J22	CR4347-12-2	08/29/12	GOMEZ, DELFINO M	OVER 34,000 LBS. TAN	08/22/12					40.00		3.00	1.00	150.00			
25491J22	CR4346-12-2	08/29/12	CABRERA, JUAN G	OVER 34,000 LBS. TAN	08/22/12					40.00		3.00	1.00	150.00			
25492J22	CR4345-12-2	08/29/12	BANDA, MARTIN REY	OVER 34,000 LBS. TAN	08/23/12					40.00		3.00	1.00	150.00			
25493J22	CR4344-12-2	08/29/12	MUNOZ, HUMBERTO M	OVER 34,000 LBS. TAN	08/20/12					40.00		3.00	1.00	150.00			
25494J22	CR4343-12-2	08/29/12	PERALES, OSCAR	OVER 34,000 LBS. TAN	08/23/12					40.00		3.00	1.00	150.00			
25495J22	CR4342-12-2	08/29/12	GRANADOS, FREDY	OVER 34,000 LBS. TAN	08/23/12					40.00		3.00	1.00	150.00			
25496J22	CR4341-12-2	08/29/12	FLORES, JOSE GABR	OVER 34,000 LBS. TAN	08/23/12					40.00		3.00	1.00	500.00			
25497J22	CR4428-12-2	08/30/12	MARIN, TOMAS BRET	OVER 34,000 LBS. TAN	08/25/12					40.00		3.00	1.00	150.00			
25498J22	CR4130-12-2	08/30/12	ORTIZ, JOSE ADAN	NO DRIVER'S LICENSE	08/03/12					40.00		3.00	1.00	66.00			
25499J22	CR4427-12-2	08/30/12	VILLARREAL, EMETE	OVER WEIGHT GROUP OF	08/25/12					40.00		3.00	1.00	150.00			
25500J22	CR4426-12-2	08/30/12	AGUILAR, FERDINAN	OVER 34,000 LBS. TAN	08/25/12					40.00		3.00	1.00	150.00			
25501J22	CR4425-12-2	08/30/12	DE LA TORRE, AURE	OVER 34,000 LBS. TAN	08/25/12					40.00		3.00	1.00	150.00			
25502J22	CR4424-12-2	08/30/12	SANCHEZ, OSCAR AL	OVER WEIGHT GROUP OF	08/25/12					40.00		3.00	1.00	150.00			
25503J22	CR4423-12-2	08/30/12	LEYVA-HERNANDEZ,	OVER 34,000 LBS. TAN	08/25/12					40.00		3.00	1.00	300.00			
25504J22	CR4422-12-2	08/30/12	LOPEZ, VICTOR HUG	OVER 34,000 LBS. TAN	08/25/12					40.00		3.00	1.00	150.00			
25505J22	CR4421-12-2	08/30/12	FLORES, JESUS D.	OVER 34,000 LBS. TAN	08/25/12					40.00		3.00	1.00	300.00			
25506J22	CR4420-12-2	08/30/12	GARCIA, FRANCISCO	OVER 34,000 LBS. TAN	08/25/12					40.00		3.00	1.00	300.00			
25507J22	CR4128-12-2	08/30/12	ALVARADO, JOSE SA	NO LIABILITY INSURAN	08/06/12					40.00		3.00	1.00	175.00			
25508J22	CR4127-12-2	08/30/12	ALVARADO, JOSE SA	NO DRIVER'S LICENSE	08/06/12					40.00		3.00	1.00	66.00			
25509J22	CR4419-12-2	08/30/12	MARTINEZ, JORGE O	OVER GROSS WEIGHT (O	08/25/12					40.00		3.00	1.00	500.00			
25510J22	CR4418-12-2	08/30/12	MARTINEZ, JULIO C	OVER TANDEM AXLE	08/27/12					40.00		3.00	1.00	1000.00			
25511J22	C646-12-2	08/30/12	ROBERTO VELA	Small Claims	07/09/12	5.00											
25512J22	CR4417-12-2	08/30/12	MARTINEZ, JOSE PE	OVER WEIGHT GROUP OF	08/27/12					40.00		3.00	1.00	150.00			
25513J22	CR4416-12-2	08/30/12	MARTINEZ, JOSE PE	IMPROPER LOAD SECURE	08/27/12					40.00		3.00	1.00	133.00			
25514J22	CR3882-12-2	08/30/12	BAEZ, ALEJANDRO	SPEEDING (EXCEED PRI	07/30/12					40.00		3.00	1.00	77.90			
25515J22	CR4415-12-2	08/30/12	VAZQUEZ, JUAN J.	IMPROPER AXLE POSITI	08/27/12					40.00		3.00	1.00	99.90			
25516J22	CR4414-12-2	08/30/12	FUENTES, JULIO JU	TORSION BAR BROKEN	08/27/12					40.00		3.00	1.00	99.90			
25517J22	CR4413-12-2	08/30/12	MENDEZ, ADRIAN TO	BRAKE OUT OF ADJUSTM	08/17/12					40.00		3.00	1.00	99.90			
25518J22	CR4412-12-2	08/30/12	AHUMADA, ANTONIO	OVER 34,000 LBS. TAN	08/26/12					40.00		3.00	1.00	150.00			
25519J22	CR4411-12-2	08/30/12	CASTILLO, RICARDO	OVER 34,000 LBS. TAN	08/26/12					40.00		3.00	1.00	150.00			
25520J22	CR4410-12-2	08/30/12	MUNOZ, MIGUEL ANG	OVER 34,000 LBS. TAN	08/26/12					40.00		3.00	1.00	150.00			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON1	....CON2	...CONS2
25521J22	CR4409-12-2	08/30/12	HERNANDEZ, JOSE O	OVER 34,000 LBS. TAN	08/26/12					40.00		3.00	1.00	150.00			
25522J22	CR4408-12-2	08/30/12	CERDA, SEVERO D M	OVER 34,000 LBS. TAN	08/25/12					40.00		3.00	1.00	150.00			
25523J22	CR4407-12-2	08/30/12	CANTU, EMMANUEL E	OVER 34,000 LBS. TAN	08/25/12					40.00		3.00	1.00	300.00			
25524J22	CR4406-12-2	08/30/12	LOPEZ, BENJAMIN C	OVER 34,000 LBS. TAN	08/25/12					40.00		3.00	1.00	150.00			
25525J22	C608-12-2	08/30/12	NAFT FEDERAL CRED	Civil Case	06/26/12			200.00									
25526J22	CR4405-12-2	08/30/12	RANGEL, JOSE G. G	OVER 34,000 LBS. TAN	08/24/12					40.00		3.00	1.00	300.00			
25527J22	C608-12-2	08/30/12	NAFT FEDERAL CRED	Civil Case	06/26/12	5.00											
25528J22	CR4404-12-2	08/30/12	AGUILAR, DAVID	OVER 34,000 LBS. TAN	08/24/12					40.00		3.00	1.00	300.00			
25529J22	CR4403-12-2	08/30/12	SEGURA, EUSEBIO A	OVER 34,000 LBS. TAN	08/24/12					40.00		3.00	1.00	300.00			
25530J22	CR1916-12-2	08/30/12	FAZ, JOSE L. BARR	BRAKE-HOSE DAMAGED/L	04/19/12					40.00		3.00	1.00				
25531J22	C716-12-2	08/30/12	NAFT FEDERAL CRED	Civil Case	07/20/12			200.00									
25532J22	CR2288-12-2	08/30/12	HERNANDEZ, CARLOS	BRAKE OUT OF ADJUSTM	04/30/12					40.00		3.00	1.00				
25533J22	CR3351-12-2	08/30/12	HERNANDEZ, CARLOS	BRAKE-HOSE DAMAGED/L	07/05/12					40.00		3.00	1.00				
25534J22	CR2712-12-2	08/30/12	BERNAL, RICARDO S	IMPROPER AXLE POSITI	05/31/12					40.00		3.00	1.00				
25535J22	C716-12-2	08/30/12	NAFT FEDERAL CRED	Civil Case	07/20/12	5.00											
25536J22	CR4238-12-2	08/30/12	GONZALEZ, OMAR AL	SPEEDING (EXCEED PRI	08/03/12					40.00		3.00	1.00	47.90			
25537J22	CR4244-12-2	08/30/12	GONZALEZ, CARLOS	NO DRIVER'S LICENSE	08/02/12					40.00		3.00	1.00	66.00			
25538J22	C825-12-2	08/30/12	RJT BIZ OPS C/O D	Small Claims	08/30/12											70.00	
25539J22	C826-12-2	08/30/12	JORGE ARTURO JASS	Small Claims	08/30/12											70.00	
25540J22*V	CR2165-12-2	08/30/12	SANCHEZ, JOSE	SPEEDING (EXCEED PRI	05/02/12									34.90			
25540J22*V	CR2165-12-2	08/30/12	SANCHEZ, JOSE	SPEEDING (EXCEED PRI	05/02/12									-34.90			
25540J22A	CR2165-12-2	08/30/12	SANCHEZ, JOSE	SPEEDING (EXCEED PRI	05/02/12									32.90			
25541J22	CR3596-12-2	08/31/12	BRAVO, GUADALUPE	NO SAFETY BELT	07/07/12					40.00		3.00	1.00	50.00			
25542J22	CR3536-12-2	08/31/12	MARTINEZ, CARLOS	SAFETY SEAT CHILD PA	07/03/12					40.00		3.00	1.00				
25543J22	CR4021-12-2	08/31/12	ROBLES, BRIAN	EXPIRED DRIVER'S LIC	07/22/12					40.00		3.00	1.00	66.00			
25544J22	CR4338-12-2	08/31/12	CASTILLO, ANA	NO LIABILITY INSURAN	08/20/12					40.00		3.00	1.00				
25545J22	CR3999-12-2	08/31/12	VILLEGAS, YESENIA	SPEEDING (EXCEED PRI	08/02/12					40.00		3.00	1.00				
25546J22	C827-12-2	08/31/12	R.H. BOWYER D/B/A	Forcible Entry Detai	08/31/12						25.00					70.00	
25547J22	CR4475-12-2	08/31/12	MURILLO, JOSE CRU	NO SAFETY BELT	08/25/12					40.00		3.00	1.00	50.00			
25548J22	C769-12-2	08/31/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	08/09/12				200.00								
25549J22	CR3881-12-2	08/31/12	LOREDO, GUADALUPE	SPEEDING (EXCEED PRI	07/28/12					40.00		3.00	1.00	29.90			
25550J22	CR4318-12-2	08/31/12	TREVINO-CAVAZOS,	SPEEDING (EXCEED PRI	08/20/12					40.00		3.00	1.00	59.90			
25551J22	CR3324-12-2	08/31/12	DAVILA, EDILIO PI	SPEEDING (EXCEED PRI	06/25/12					40.00		3.00	1.00	65.90			
25552J22	CR4443-12-2	08/31/12	LOSOYA, ABEL LAZO	NO SAFETY BELT	08/20/12					40.00		3.00	1.00	49.90			
25840J22	CR4194-09-2	08/26/12	GARCIA, GERARDO S	EXPIRED LICENSE PLAT	07/12/09					40.00		3.00	1.00	166.00			
25841J22*V	CR4716-12-2	08/26/12	GARCIA, JOHN CARL	ASSAULT CLASS C	08/13/12					40.00		3.00	1.00	200.00			
25841J22*V	CR4716-12-2	08/26/12	GARCIA, JOHN CARL	ASSAULT CLASS C	08/13/12					-40.00		-3.00	-1.00	-200.00			
25841J22A	CR4716-12-2	08/26/12	GARCIA, JOHN CARL	ASSAULT CLASS C	08/13/12					40.00		3.00	1.00	233.00			
25842J22	CR4726-12-2	08/26/12	ORTIZ, JESUS SALV	NO LIABILITY INSURAN	08/14/12					40.00		3.00	1.00	175.00			
25843J22	CR4725-12-2	08/26/12	ORTIZ, JESUS SALV	EXPIRED MOTOR VEHICL	08/14/12					40.00		3.00	1.00	52.90			
25844J22	CR4723-12-2	08/26/12	ORTIZ, JESUS SALV	NO DRIVER'S LICENSE	08/14/12					40.00		3.00	1.00	66.00			
25845J22	CR4724-12-2	08/26/12	ORTIZ, JESUS SALV	EXPIRED LICENSE PLAT	08/14/12					40.00		3.00	1.00	66.00			
25846J22	CR4112-08-2	08/26/12	HERNANDEZ, SALVAD	NO DRIVER'S LICENSE	06/13/08					40.00		3.00	1.00	191.00			
Totals						140.00	0.00	600.00	1600.00	14640.00	1700.00	1098.00	366.00	66110.10	70.00	5530.00	70.00

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Hidalgo

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 22 Part 2
ALL P;V Transactions For the Period 08/01/2012 thru 08/31/2012

16 OCT 2012

The Software Group, Inc.

Receipt #	Docket #....	....COPY	.....CRF	.....CSS	.....DC	.....DD	....DIS3	.....DPS	..DTOREF	.....IDF	.....IND	....JCTF	.....JSF	.....LTF	.....MVF	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP
25058J22	C118-12-2																						
25059J22	CR3743-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25060J22	C634-12-2																						
25061J22	CR3520-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25062J22	DC#6028-6029				23.00											2.00							
25063J22	CR4972-10-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25064J22	CR3549-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25065J22	CR3607-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25066J22	CR3870-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25067J22	CR2436-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25068J22	C052-12-2																						
25069J22	CR2335-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25070J22	C624-12-2																						
25071J22	C745-12-2										6.00												
25072J22	CR3576-12-2									2.00		4.00	4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00	
25073J22	CR5893-09-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25074J22	C746-12-2										6.00												
25075J22	C747-12-2										6.00												
25076J22	C748-12-2										6.00												
25077J22	CR3406-12-2									2.00		4.00	4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00	
25078J22	CR3233-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25079J22	CR3611-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25080J22	C749-12-2										6.00												
25081J22	C750-12-2										6.00												
25082J22	CR3416-12-2									2.00		4.00	4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00	
25083J22	CR5689-09-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40		30.00	3.00	
25084J22	CR3739-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25085J22	CR3510-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25086J22	CR3164-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25087J22	CR3163-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25088J22	C751-12-2										6.00												
25089J22	C607-12-2																						
25090J22	C752-12-2										6.00												
25091J22	CR3746-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25092J22	CR2431-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25093J22	C706-12-2																						
25094J22	CR3950-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25095J22	CR3949-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25096J22	CR3890-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25097J22	CR3948-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25098J22	CR3947-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25099J22	CR3946-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25100J22	CR3945-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25101J22	CR3944-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25102J22	C753-12-2										6.00						25.00						
25103J22	CR3943-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25104J22	CR3942-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25105J22	C754-12-2										6.00						25.00						
25106J22	CR5372-10-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25107J22	C755-12-2										6.00						25.00						
25108J22	CR5351-10-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25109J22	CR3941-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25110J22	CR3940-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				

Receipt #	Docket #	COPY	CRF	CSS	DC	DD	DIS3	DPS	DTOREF	IDF	IND	JCTF	JSF	LTF	MVF	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TP
25111J22	CR3939-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25112J22	CR3938-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25113J22	C756-12-2										6.00						25.00						
25114J22	CR3503-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25115J22	C757-12-2										6.00												
25116J22	C595-12-2																						
25117J22	CR3937-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25118J22	CR3936-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25119J22	CR3935-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25120J22	CR3934-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25121J22	CR4848-08-2		50.00					5.00		2.00		4.00	4.00	2.00				0.60	5.40		30.00	3.00	
25122J22	CR3933-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25123J22	CR3932-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25124J22	CR3931-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25125J22	CR3930-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25126J22	CR3929-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25127J22	CR3928-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25128J22	CR3927-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25129J22	CR3926-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25130J22	CR3925-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25131J22	CR3924-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25132J22	CR3923-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25133J22	CR3922-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25134J22	CR3921-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25135J22	CR3920-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25136J22	CR3731-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25137J22	CR3918-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25138J22	CR3917-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25139J22	CR3916-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25140J22	CR3915-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25141J22	CR3914-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25142J22	CR3913-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25143J22*V	CR3951-12-2																						
25143J22*V	CR3951-12-2																						
25144J22	CR3951-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25145J22	C593-12-2																						
25146J22	CR3919-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25147J22	C712-12-2																						
25148J22	CR3327-10-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25149J22	CR2670-10-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25150J22	CR3139-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25151J22	C758-12-2										6.00												
25152J22	C759-12-2										6.00												
25153J22	CR3961-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25154J22	C760-12-2										6.00												
25155J22	CR3299-12-2									2.00		4.00	4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00	
25156J22	CR2769-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25157J22	CR3979-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25158J22*V	C761-12-2										6.00												
25158J22*V	C761-12-2										-6.00												
25158J22A	C761-12-2										6.00												
25159J22	C762-12-2										6.00												
25160J22	CR3718-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	

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Receipt #	Docket #....	....COPY	.....CRF	.....CSS	.....DC	.....DD	....DIS3	.....DPS	..DTOREF	.....IDF	.....IND	....JCTF	.....JSF	.....LTF	.....MVF	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP
25161J22	CR3753-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25162J22	C763-12-2										6.00												
25163J22	C765-12-2										6.00												
25164J22	C766-12-2										6.00												
25165J22	C767-12-2										6.00												
25166J22	C768-12-2										6.00												
25167J22	CR3864-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25168J22	CR3973-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25169J22	CR3905-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25170J22	CR3904-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25171J22	C542-12-2																						
25172J22	CR3869-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25173J22	CR3900-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25174J22	CR3741-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25175J22	C769-12-2										6.00												
25176J22	CR3895-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25177J22	CR4079-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25178J22	CR3514-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25179J22	CR3579-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25180J22	C566-12-2																						
25181J22	C764-12-2										6.00						25.00						
25182J22	C622-12-2																						
25183J22	CR0063-10-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25184J22	C770-12-2										6.00												
25185J22	C771-12-2										6.00												
25186J22	CR3887-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25187J22	C093-12-2																						
25188J22	CR3410-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25189J22	CR5460-08-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40		30.00	3.00	
25190J22	CR6596-08-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40		30.00	3.00	
25191J22	C278-12-2																						
25192J22	C267-12-2																						
25193J22	C315-12-2																						
25194J22	C742-11-2																						
25195J22	CR3246-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25196J22	CR4038-12-2		12.50					5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25197J22	CR4105-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25198J22	CR4044-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25199J22	C774-12-2										6.00						25.00						
25200J22	CR3728-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25201J22	C273-12-2																						
25202J22	C761-11-2																						
25203J22	C733-11-2																						
25204J22	CR4051-12-2				84.90			5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25205J22	C625-12-2																						
25206J22	CR3980-12-2									2.00		4.00	4.00	2.00				0.60	5.40				
25207J22	C775-12-2										6.00												
25208J22	CR3922-10-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25209J22	CR3781-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25210J22	CR3674-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25211J22	CR3361-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25212J22	CR3876-12-2									2.00		4.00	4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00	
25213J22	C776-12-2										6.00						25.00						

Receipt #	Docket #....	....COPY	.....CRF	.....CSS	.....DC	.....DD	....DIS3	.....DPS	..DTOREF	.....IDF	.....IND	....JCTF	.....JSF	.....LTF	.....MVF	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP
25214J22	CR4107-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25215J22	CR4108-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25216J22	C777-12-2										6.00												
25217J22	C778-12-2										6.00												
25218J22	C779-12-2										6.00												
25219J22	C528-12-2																						
25220J22	C780-12-2										6.00												
25221J22	C781-12-2										6.00												
25222J22	CR3353-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25223J22	C662-12-2																						
25224J22	CR4041-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25225J22	C782-12-2										6.00												
25226J22	C783-12-2										6.00												
25227J22	CR3747-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25228J22	C784-12-2										6.00												
25229J22	C785-12-2										6.00												
25230J22	C786-12-2										6.00												
25231J22	C787-12-2										6.00												
25232J22	CR1555-10-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25233J22	CR3289-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25234J22	CR4055-12-2					66.90		5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25235J22	CR3910-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25236J22	CR4122-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25237J22	C660-11-2																						
25238J22	CR3639-11-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25239J22	CR4124-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25240J22*V	CR4123-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00	30.00	3.00	
25240J22*V	CR4123-12-2									-2.00		-4.00	-4.00	-2.00				-0.60	-5.40	-5.00	-30.00	-3.00	
25240J22A	CR4123-12-2									2.00		4.00	4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00	
25241J22	CR4016-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25242J22	CR4126-12-2		12.50					5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25243J22	C788-12-2										6.00												
25244J22	CR0014-11-2		12.50	0.15				5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25245J22	CERTIFIED DE				20.00											1.00							
25246J22	C789-12-2										6.00						25.00						
25247J22	C790-12-2										6.00						25.00						
25248J22	CR3688-10-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25249J22	CR4179-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25250J22	CR3326-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25251J22	C791-12-2										6.00												
25253J22	CR2603-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25254J22	CR2195-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25255J22	CR2194-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25256J22	CR3319-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25257J22	CR4210-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25258J22	CR4057-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25259J22	CR3997-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25260J22	CR4215-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25261J22	CR4214-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25262J22	CR4213-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25263J22	CR4212-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25264J22	CR4211-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25265J22	CR4209-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				

Receipt #	Docket #	COPY	CRF	CSS	DC	DD	DIS3	DPS	DTOREF	IDF	IND	JCTF	JSF	LTF	MVF	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TP
25266J22	CR4208-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25267J22	CR4207-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25268J22	CR4206-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25269J22	CR4205-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25270J22	CR4204-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25271J22	CR4203-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25272J22	CR4202-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25273J22	CR4201-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25274J22	CR4200-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25275J22	CR3740-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25276J22	CR4199-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25277J22	CR4198-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25278J22	CR4197-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25279J22	CR4196-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25280J22	CR4195-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25281J22	CR4194-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25282J22	CR4193-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25283J22	CR4191-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25284J22	CR4190-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25285J22	CR4189-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25286J22	CR4188-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25287J22	CR4187-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25288J22	CR4186-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25289J22	CR4185-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25290J22	CR4184-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25291J22*V	CR4183-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25291J22*V	CR4183-12-2							-5.00		-2.00		-4.00	-4.00	-2.00				-0.60	-5.40				
25291J22A	CR4183-12-2							5.00	20.00	2.00		4.00	4.00	2.00				0.60	5.40				
25292J22	CR4182-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25293J22	CR4178-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25294J22	CR4177-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25295J22	CR4176-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25296J22	CR4175-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25297J22	CR4174-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25298J22	CR4173-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25299J22	CR4172-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25300J22*V	CR4171-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25300J22*V	CR4171-12-2							-5.00		-2.00		-4.00	-4.00	-2.00				-0.60	-5.40				
25300J22A	CR4171-12-2							5.00	20.00	2.00		4.00	4.00	2.00				0.60	5.40				
25301J22	CR4170-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25302J22	CR4169-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25303J22	CR4168-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25304J22	CR4167-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25305J22	CR4166-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25306J22	CR4165-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25307J22	CR4164-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25308J22	CR4163-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25309J22	CR4162-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40	30.00	3.00		
25310J22	CR4161-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25311J22	CR4160-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25312J22	CR4159-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25313J22	CR4158-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25314J22	CR4157-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				

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25315J22	CR4156-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25316J22	CR4155-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25317J22	CR4154-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40		30.00	3.00	
25318J22	CR4153-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25319J22	C792-12-2										6.00												
25320J22	CR4152-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25321J22	CR4151-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25322J22	CR4150-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25323J22	CR4149-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25324J22	CR4148-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25325J22	CR4146-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25326J22	CR4145-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25327J22	CR3595-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25328J22	CR4143-12-2									2.00		4.00	4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00	
25329J22	CR4025-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25330J22	CR3610-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25331J22	CR4230-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25332J22	C441-12-2																						
25333J22	C746-12-2																						
25334J22	CR4247-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25335J22	CR3374-12-2									2.00		4.00	4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00	
25336J22	C793-12-2										6.00												
25337J22	CR4253-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25338J22	CR4006-12-2					84.90		5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25339J22	CR0843-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25340J22	CR3612-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25341J22	C794-12-2										6.00												
25342J22	C795-12-2										6.00												
25343J22	C796-12-2										6.00												
25344J22	CR3231-08-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40		30.00	3.00	
25345J22	C797-12-2										6.00												
25346J22	C798-12-2										6.00												
25347J22	CR3382-09-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25348J22	C799-12-2										6.00												
25349J22	CR3527-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25350J22	CR4283-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25351J22	C800-12-2										6.00												
25352J22	C801-12-2										6.00												
25353J22	C802-12-2										6.00												
25354J22	CR3500-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25355J22	C803-12-2										6.00												
25356J22	C804-12-2										6.00												
25357J22	CR5227-10-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25358J22	C805-12-2										6.00												
25359J22	C806-12-2										6.00												
25360J22	C807-12-2										6.00												
25361J22	C808-12-2										6.00												
25362J22	A12-137	9.00																					
25363J22	CR3583-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25364J22	C809-12-2										6.00												
25365J22	C810-12-2										6.00												
25366J22	C811-12-2										6.00												
25367J22	C812-12-2										6.00												

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25368J22	CR4241-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25369J22	C628-12-2																						
25370J22	CR2470-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25371J22	CR3891-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25372J22	CR2996-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25373J22	CR2995-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25374J22	C813-12-2										6.00												
25375J22	C814-12-2										6.00												
25376J22	CR2156-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25377J22	C774-12-2																						
25378J22	CR4218-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25379J22	CR4293-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25380J22	C815-12-2										6.00												
25381J22	CR3988-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25382J22	C816-12-2										6.00												
25383J22	CR4242-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25384J22	CR4217-12-2						20.00																
25385J22	CR4331-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25386J22	C817-12-2										6.00												
25387J22	CR4256-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25388J22*V	CR4181-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25388J22*V	CR4181-12-2							-5.00		-2.00		-4.00	-4.00	-2.00				-0.60	-5.40				
25388J22A	CR4181-12-2							5.00	20.00	2.00		4.00	4.00	2.00				0.60	5.40				
25389J22	CR3778-08-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25390J22	CR3774-08-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40		30.00	3.00	
25391J22	CR2424-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25392J22	CR0369-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25393J22	CR3590-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25394J22	C818-12-2										6.00												
25395J22	CR3892-12-2					77.90		5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25396J22	CR3295-12-2									2.00		4.00	4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00	
25397J22	CR3494-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25398J22	CR3955-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25399J22	CR4223-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25400J22	CR4254-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25401J22	CR4032-12-2		12.50					5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25402J22	CR4031-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25403J22	CR4252-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25404J22	CR3315-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25405J22	C819-12-2										6.00						25.00						
25406J22	CR4261-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25407J22	CR3727-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25408J22	C746-12-2																						
25409J22	C156-12-2																						
25410J22	C208-12-2																						
25411J22	C209-12-2																						
25412J22	CR4227-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25413J22	CR3415-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25414J22	CR4069-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25415J22	CR1707-10-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25416J22	CR4097-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25417J22	CR3492-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25418J22	CR4334-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	

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25419J22	CR3341-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25420J22	CR4324-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25421J22	C747-12-2																						
25422J22	C766-12-2																						
25423J22	CR3399-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25424J22	C820-12-2										6.00												
25425J22	C821-12-2										6.00												
25426J22	C823-12-2										6.00												
25427J22	CR4263-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25428J22	CR2679-12-2	50.00						5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25429J22	C233-12-2																						
25430J22	C629-11-2																						
25431J22	C420-11-2																						
25432J22	C064-12-2																						
25433J22	C457-11-2																						
25434J22	C320-11-2																						
25435J22	C601-11-2																						
25436J22	C671-11-2																						
25437J22	C068-11-2																						
25438J22	CR3995-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25439J22	CR3371-09-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40		30.00	3.00	
25440J22	CR4270-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25441J22	CR4119-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25442J22	C824-12-2										6.00												
25443J22	CR4402-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25444J22	CR4400-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25445J22	CR4398-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25446J22*V	CR4399-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25446J22*V	CR4399-12-2							-5.00		-2.00		-4.00	-4.00	-2.00				-0.60	-5.40				
25446J22A	CR4399-12-2							5.00	20.00	2.00		4.00	4.00	2.00				0.60	5.40				
25447J22	CR4397-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25448J22	CR4396-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25449J22	CR4395-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25450J22	CR4394-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25451J22	CR4393-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25452J22	CR4392-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25453J22	CR4391-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25454J22	CR4390-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25455J22	CR4389-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25456J22	CR4388-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25457J22	CR4387-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25458J22	CR4386-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25459J22	CR4385-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25460J22	CR4384-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25461J22	CR4383-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25462J22	CR4382-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25463J22	CR4381-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25464J22	CR4380-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25465J22	CR4379-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25466J22	CR4378-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25467J22	CR4377-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25468J22	CR4376-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25469J22	CR4375-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				

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25470J22	CR4374-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25471J22	CR4372-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25472J22	CR4371-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25473J22	CR4370-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25474J22	CR4369-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25475J22*V	CR4368-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25475J22*V	CR4368-12-2							-5.00		-2.00		-4.00	-4.00	-2.00				-0.60	-5.40				
25475J22A	CR4368-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25476J22	CR4367-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25477J22	CR4366-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25478J22	CR4365-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25479J22	CR4364-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25480J22	CR4363-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25481J22	CR4362-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25482J22	CR4361-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25483J22	CR4360-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25484J22	CR4359-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25485J22	CR4358-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25486J22	CR4355-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25487J22	CR4354-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25488J22	CR4349-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25489J22	CR4348-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25490J22	CR4347-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25491J22	CR4346-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25492J22	CR4345-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25493J22	CR4344-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25494J22	CR4343-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25495J22	CR4342-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25496J22	CR4341-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25497J22	CR4428-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25498J22	CR4130-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25499J22	CR4427-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25500J22	CR4426-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25501J22	CR4425-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25502J22	CR4424-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25503J22	CR4423-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25504J22	CR4422-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25505J22	CR4421-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25506J22	CR4420-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25507J22	CR4128-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25508J22	CR4127-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25509J22	CR4419-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25510J22	CR4418-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25511J22	C646-12-2																						
25512J22	CR4417-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25513J22	CR4416-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25514J22	CR3882-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40	30.00	3.00		
25515J22	CR4415-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40	30.00	3.00		
25516J22	CR4414-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40	30.00	3.00		
25517J22	CR4413-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40	30.00	3.00		
25518J22	CR4412-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25519J22	CR4411-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25520J22	CR4410-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				

Receipt #	Docket #....	....COPY	.....CRF	.....CSS	.....DC	.....DD	....DIS3	.....DPS	..DTOREF	.....IDF	.....IND	....JCTF	.....JSF	.....LTF	.....MVF	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP
25521J22	CR4409-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25522J22	CR4408-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25523J22	CR4407-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25524J22	CR4406-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25525J22	C608-12-2																						
25526J22	CR4405-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25527J22	C608-12-2																						
25528J22	CR4404-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25529J22	CR4403-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25530J22	CR1916-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25531J22	C716-12-2																						
25532J22	CR2288-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25533J22	CR3351-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25534J22	CR2712-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25535J22	C716-12-2																						
25536J22	CR4238-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25537J22	CR4244-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25538J22	C825-12-2										6.00						25.00						
25539J22	C826-12-2										6.00						25.00						
25540J22*V	CR2165-12-2																						25.00
25540J22*V	CR2165-12-2																						-25.00
25540J22A	CR2165-12-2													2.00									25.00
25541J22	CR3596-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25542J22	CR3536-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25543J22	CR4021-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25544J22	CR4338-12-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
25545J22	CR3999-12-2					54.90		5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25546J22	C827-12-2										6.00												
25547J22	CR4475-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25548J22	C769-12-2																						
25549J22	CR3881-12-2									2.00		4.00	4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00	
25550J22	CR4318-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25551J22	CR3324-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25552J22	CR4443-12-2							5.00		2.00		4.00	4.00	2.00	0.10			0.60	5.40		30.00	3.00	
25840J22	CR4194-09-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25841J22*V	CR4716-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00	30.00	3.00	
25841J22*V	CR4716-12-2									-2.00		-4.00	-4.00	-2.00				-0.60	-5.40	-5.00	-30.00	-3.00	
25841J22A	CR4716-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25842J22	CR4726-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25843J22	CR4725-12-2									2.00		4.00	4.00	2.00	0.10			0.60	5.40	5.00	30.00	3.00	
25844J22	CR4723-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25845J22	CR4724-12-2									2.00		4.00	4.00	2.00				0.60	5.40	5.00			
25846J22	CR4112-08-2							5.00		2.00		4.00	4.00	2.00				0.60	5.40				
Totals		9.00	150.00	0.15	43.00	369.50	20.00	1685.00	80.00	732.00	480.00	1464.00	1464.00	734.00	11.40	3.00	300.00	219.60	1976.40	140.00	3660.00	366.00	25.00

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Receipt #	Docket #....	....TXFI	WFPREC22	..WRITEX	WRITPOSS	...Total
25058J22	C118-12-2				5.00	205.00
25059J22	CR3743-12-2					200.00
25060J22	C634-12-2				5.00	205.00
25061J22	CR3520-12-2					200.00
25062J22	DC#6028-6029					25.00
25063J22	CR4972-10-2		50.00			283.00
25064J22	CR3549-12-2					150.10
25065J22	CR3607-12-2					145.00
25066J22	CR3870-12-2					200.00
25067J22	CR2436-12-2					133.00
25068J22	C052-12-2					70.00
25069J22	CR2335-12-2					133.00
25070J22	C624-12-2					5.00
25071J22	C745-12-2					101.00
25072J22	CR3576-12-2					157.00
25073J22	CR5893-09-2		50.00			283.00
25074J22	C746-12-2					101.00
25075J22	C747-12-2					101.00
25076J22	C748-12-2					241.00
25077J22	CR3406-12-2					130.00
25078J22	CR3233-12-2					200.10
25079J22	CR3611-12-2					200.00
25080J22	C749-12-2					101.00
25081J22	C750-12-2					101.00
25082J22	CR3416-12-2					153.00
25083J22	CR5689-09-2		50.00			286.00
25084J22	CR3739-12-2					133.00
25085J22	CR3510-12-2					133.00
25086J22	CR3164-12-2					133.00
25087J22	CR3163-12-2					145.00
25088J22	C751-12-2					101.00
25089J22	C607-12-2					5.00
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25091J22	CR3746-12-2					150.10
25092J22	CR2431-12-2					190.00
25093J22	C706-12-2				5.00	205.00
25094J22	CR3950-12-2					217.00
25095J22	CR3949-12-2					217.00
25096J22	CR3890-12-2					150.10
25097J22	CR3948-12-2					217.00
25098J22	CR3947-12-2					200.00
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25100J22	CR3945-12-2					217.00
25101J22	CR3944-12-2					567.00
25102J22	C753-12-2					101.00
25103J22	CR3943-12-2					217.00
25104J22	CR3942-12-2					217.00
25105J22	C754-12-2					101.00
25106J22	CR5372-10-2		50.00			392.00
25107J22	C755-12-2					101.00
25108J22	CR5351-10-2		50.00			280.00
25109J22	CR3941-12-2					217.00
25110J22	CR3940-12-2					217.00

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Receipt #	Docket #....	....TXFI	WFPREC22	..WRITEX	WRITPOSS	...Total
25111J22	CR3939-12-2					200.00
25112J22	CR3938-12-2					217.00
25113J22	C756-12-2					101.00
25114J22	CR3503-12-2					100.10
25115J22	C757-12-2					101.00
25116J22	C595-12-2					5.00
25117J22	CR3937-12-2					217.00
25118J22	CR3936-12-2					217.00
25119J22	CR3935-12-2					217.00
25120J22	CR3934-12-2					217.00
25121J22	CR4848-08-2		50.00			250.00
25122J22	CR3933-12-2					367.00
25123J22	CR3932-12-2					367.00
25124J22	CR3931-12-2					367.00
25125J22	CR3930-12-2					217.00
25126J22	CR3929-12-2					217.00
25127J22	CR3928-12-2					217.00
25128J22	CR3927-12-2					217.00
25129J22	CR3926-12-2					567.00
25130J22	CR3925-12-2					367.00
25131J22	CR3924-12-2					217.00
25132J22	CR3923-12-2					217.00
25133J22	CR3922-12-2					2087.00
25134J22	CR3921-12-2					217.00
25135J22	CR3920-12-2					217.00
25136J22	CR3731-12-2					150.10
25137J22	CR3918-12-2					217.00
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25140J22	CR3915-12-2					217.00
25141J22	CR3914-12-2					217.00
25142J22	CR3913-12-2					200.00
25143J22*V	CR3951-12-2					133.10
25143J22*V	CR3951-12-2					-133.10
25144J22	CR3951-12-2					133.10
25145J22	C593-12-2				5.00	205.00
25146J22	CR3919-12-2					567.00
25147J22	C712-12-2				5.00	205.00
25148J22	CR3327-10-2		50.00			283.00
25149J22	CR2670-10-2		50.00			283.00
25150J22	CR3139-12-2					133.00
25151J22	C758-12-2					101.00
25152J22	C759-12-2					101.00
25153J22	CR3961-12-2					150.10
25154J22	C760-12-2					101.00
25155J22	CR3299-12-2					127.00
25156J22	CR2769-12-2					133.00
25157J22	CR3979-12-2					150.10
25158J22*V	C761-12-2					101.00
25158J22*V	C761-12-2					-101.00
25158J22A	C761-12-2					101.00
25159J22	C762-12-2					101.00
25160J22	CR3718-12-2					200.00

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Receipt #	Docket #....	....TXFI WFPREC22	..WRITEX WRITPOSS	...Total
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25163J22	C765-12-2			101.00
25164J22	C766-12-2			101.00
25165J22	C767-12-2			101.00
25166J22	C768-12-2			101.00
25167J22	CR3864-12-2			200.10
25168J22	CR3973-12-2			204.00
25169J22	CR3905-12-2			133.00
25170J22	CR3904-12-2			242.00
25171J22	C542-12-2			5.00
25172J22	CR3869-12-2			200.00
25173J22	CR3900-12-2			154.00
25174J22	CR3741-12-2			133.00
25175J22	C769-12-2			101.00
25176J22	CR3895-12-2			133.00
25177J22	CR4079-12-2			150.10
25178J22	CR3514-12-2			200.00
25179J22	CR3579-12-2			133.00
25180J22	C566-12-2			5.00
25181J22	C764-12-2			101.00
25182J22	C622-12-2			5.00
25183J22	CR0063-10-2		50.00	283.00
25184J22	C770-12-2			101.00
25185J22	C771-12-2			101.00
25186J22	CR3887-12-2			133.00
25187J22	C093-12-2			70.00
25188J22	CR3410-12-2			133.00
25189J22	CR5460-08-2		50.00	200.00
25190J22	CR6596-08-2		50.00	325.00
25191J22	C278-12-2			70.00
25192J22	C267-12-2			70.00
25193J22	C315-12-2			70.00
25194J22	C742-11-2			70.00
25195J22	CR3246-12-2			200.10
25196J22	CR4038-12-2			125.10
25197J22	CR4105-12-2			167.00
25198J22	CR4044-12-2			160.00
25199J22	C774-12-2			101.00
25200J22	CR3728-12-2			133.00
25201J22	C273-12-2			70.00
25202J22	C761-11-2			70.00
25203J22	C733-11-2			70.00
25204J22	CR4051-12-2			185.00
25205J22	C625-12-2			5.00
25206J22	CR3980-12-2	5.00		267.00
25207J22	C775-12-2			101.00
25208J22	CR3922-10-2		50.00	310.00
25209J22	CR3781-12-2			200.10
25210J22	CR3674-12-2			200.10
25211J22	CR3361-12-2			200.00
25212J22	CR3876-12-2			153.10
25213J22	C776-12-2			101.00

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25214J22	CR4107-12-2					139.00
25215J22	CR4108-12-2					133.00
25216J22	C777-12-2					101.00
25217J22	C778-12-2					101.00
25218J22	C779-12-2					101.00
25219J22	C528-12-2			5.00		205.00
25220J22	C780-12-2					31.00
25221J22	C781-12-2					101.00
25222J22	CR3353-12-2					167.00
25223J22	C662-12-2				5.00	205.00
25224J22	CR4041-12-2					133.00
25225J22	C782-12-2					171.00
25226J22	C783-12-2					171.00
25227J22	CR3747-12-2					150.10
25228J22	C784-12-2					101.00
25229J22	C785-12-2					101.00
25230J22	C786-12-2					101.00
25231J22	C787-12-2					101.00
25232J22	CR1555-10-2		50.00			283.00
25233J22	CR3289-12-2					67.00
25234J22	CR4055-12-2					167.00
25235J22	CR3910-12-2					133.00
25236J22	CR4122-12-2					133.00
25237J22	C660-11-2					5.00
25238J22	CR3639-11-2					150.10
25239J22	CR4124-12-2					567.00
25240J22*V	CR4123-12-2					600.00
25240J22*V	CR4123-12-2					-600.00
25240J22A	CR4123-12-2					600.00
25241J22	CR4016-12-2					133.00
25242J22	CR4126-12-2					125.10
25243J22	C788-12-2					101.00
25244J22	CR0014-11-2		50.00			175.25
25245J22	CERTIFIED DE					21.00
25246J22	C789-12-2					101.00
25247J22	C790-12-2					101.00
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25249J22	CR4179-12-2					200.00
25250J22	CR3326-12-2					204.10
25251J22	C791-12-2					101.00
25253J22	CR2603-12-2					150.10
25254J22	CR2195-12-2					133.00
25255J22	CR2194-12-2					154.00
25256J22	CR3319-12-2					150.10
25257J22	CR4210-12-2					200.00
25258J22	CR4057-12-2					150.10
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25262J22	CR4213-12-2					567.00
25263J22	CR4212-12-2					217.00
25264J22	CR4211-12-2					217.00
25265J22	CR4209-12-2					217.00

Receipt #	Docket #....	....TXFI WFPREC22	..WRITEX WRITPOSS	...Total
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25267J22	CR4207-12-2			217.00
25268J22	CR4206-12-2			367.00
25269J22	CR4205-12-2			367.00
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25271J22	CR4203-12-2			217.00
25272J22	CR4202-12-2			217.00
25273J22	CR4201-12-2			217.00
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25275J22	CR3740-12-2			133.00
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25279J22	CR4196-12-2			1067.00
25280J22	CR4195-12-2			1067.00
25281J22	CR4194-12-2			367.00
25282J22	CR4193-12-2			217.00
25283J22	CR4191-12-2			567.00
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25286J22	CR4188-12-2			1087.00
25287J22	CR4187-12-2			367.00
25288J22	CR4186-12-2			367.00
25289J22	CR4185-12-2			217.00
25290J22	CR4184-12-2			367.00
25291J22*V	CR4183-12-2			2087.00
25291J22*V	CR4183-12-2			-2087.00
25291J22A	CR4183-12-2			2087.00
25292J22	CR4182-12-2			367.00
25293J22	CR4178-12-2			367.00
25294J22	CR4177-12-2			217.00
25295J22	CR4176-12-2			367.00
25296J22	CR4175-12-2			217.00
25297J22	CR4174-12-2			367.00
25298J22	CR4173-12-2			217.00
25299J22	CR4172-12-2			367.00
25300J22*V	CR4171-12-2			1087.00
25300J22*V	CR4171-12-2			-1087.00
25300J22A	CR4171-12-2			1087.00
25301J22	CR4170-12-2			217.00
25302J22	CR4169-12-2			217.00
25303J22	CR4168-12-2			217.00
25304J22	CR4167-12-2			217.00
25305J22	CR4166-12-2			217.00
25306J22	CR4165-12-2			217.00
25307J22	CR4164-12-2			217.00
25308J22	CR4163-12-2			217.00
25309J22	CR4162-12-2			200.00
25310J22	CR4161-12-2			367.00
25311J22	CR4160-12-2			217.00
25312J22	CR4159-12-2			1067.00
25313J22	CR4158-12-2			217.00
25314J22	CR4157-12-2			367.00

X10-X

Receipt #	Docket #....	....TXFI	WFPREC22	..WRITEX	WRITPOSS	...Total
25315J22	CR4156-12-2					217.00
25316J22	CR4155-12-2					217.00
25317J22	CR4154-12-2					200.00
25318J22	CR4153-12-2					217.00
25319J22	C792-12-2					101.00
25320J22	CR4152-12-2					217.00
25321J22	CR4151-12-2					217.00
25322J22	CR4150-12-2					367.00
25323J22	CR4149-12-2					200.00
25324J22	CR4148-12-2					200.00
25325J22	CR4146-12-2					217.00
25326J22	CR4145-12-2					217.00
25327J22	CR3595-12-2					133.00
25328J22	CR4143-12-2					153.00
25329J22	CR4025-12-2					150.10
25330J22	CR3610-12-2					167.00
25331J22	CR4230-12-2					133.00
25332J22	C441-12-2					5.00
25333J22	C746-12-2				5.00	205.00
25334J22	CR4247-12-2					150.10
25335J22	CR3374-12-2					148.00
25336J22	C793-12-2					101.00
25337J22	CR4253-12-2					150.10
25338J22	CR4006-12-2					185.00
25339J22	CR0843-12-2					242.00
25340J22	CR3612-12-2					150.10
25341J22	C794-12-2					101.00
25342J22	C795-12-2					101.00
25343J22	C796-12-2					101.00
25344J22	CR3231-08-2		50.00			200.00
25345J22	C797-12-2					101.00
25346J22	C798-12-2					101.00
25347J22	CR3382-09-2		50.00			283.00
25348J22	C799-12-2					31.00
25349J22	CR3527-12-2					100.10
25350J22	CR4283-12-2					150.10
25351J22	C800-12-2					31.00
25352J22	C801-12-2					31.00
25353J22	C802-12-2					31.00
25354J22	CR3500-12-2					150.00
25355J22	C803-12-2					31.00
25356J22	C804-12-2					101.00
25357J22	CR5227-10-2		50.00			280.00
25358J22	C805-12-2					101.00
25359J22	C806-12-2					31.00
25360J22	C807-12-2					31.00
25361J22	C808-12-2					31.00
25362J22	A12-137					9.00
25363J22	CR3583-12-2					133.00
25364J22	C809-12-2					31.00
25365J22	C810-12-2					31.00
25366J22	C811-12-2					171.00
25367J22	C812-12-2					101.00

Receipt #	Docket #....	....TXFI WFPREC22	..WRITEX WRITPOSS	...Total
25368J22	CR4241-12-2			133.00
25369J22	C628-12-2			5.00
25370J22	CR2470-12-2			100.10
25371J22	CR3891-12-2			136.00
25372J22	CR2996-12-2			133.00
25373J22	CR2995-12-2			153.10
25374J22	C813-12-2			101.00
25375J22	C814-12-2			31.00
25376J22	CR2156-12-2			133.00
25377J22	C774-12-2			70.00
25378J22	CR4218-12-2			130.00
25379J22	CR4293-12-2			200.00
25380J22	C815-12-2			31.00
25381J22	CR3988-12-2			153.10
25382J22	C816-12-2			101.00
25383J22	CR4242-12-2			133.00
25384J22	CR4217-12-2			20.00
25385J22	CR4331-12-2			150.10
25386J22	C817-12-2			101.00
25387J22	CR4256-12-2			148.00
25388J22*V	CR4181-12-2			2087.00
25388J22*V	CR4181-12-2			-2087.00
25388J22A	CR4181-12-2			2087.00
25389J22	CR3778-08-2	50.00		283.00
25390J22	CR3774-08-2	50.00		295.00
25391J22	CR2424-12-2			145.00
25392J22	CR0369-12-2			156.00
25393J22	CR3590-12-2			150.10
25394J22	C818-12-2			101.00
25395J22	CR3892-12-2			178.00
25396J22	CR3295-12-2			151.00
25397J22	CR3494-12-2			133.00
25398J22	CR3955-12-2			200.00
25399J22	CR4223-12-2			133.00
25400J22	CR4254-12-2			133.00
25401J22	CR4032-12-2			125.10
25402J22	CR4031-12-2			136.00
25403J22	CR4252-12-2			133.00
25404J22	CR3315-12-2			150.10
25405J22	C819-12-2			101.00
25406J22	CR4261-12-2			200.00
25407J22	CR3727-12-2			150.10
25408J22	C746-12-2			5.00
25409J22	C156-12-2			5.00
25410J22	C208-12-2			5.00
25411J22	C209-12-2			5.00
25412J22	CR4227-12-2			160.00
25413J22	CR3415-12-2			242.00
25414J22	CR4069-12-2			136.00
25415J22	CR1707-10-2	50.00		283.00
25416J22	CR4097-12-2			133.00
25417J22	CR3492-12-2			150.10
25418J22	CR4334-12-2			150.10

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Receipt #	Docket #.... ....TXFI WFPREC22 ..WRITEX WRITPOSS ...Total	
25419J22	CR3341-12-2	133.00
25420J22	CR4324-12-2	200.00
25421J22	C747-12-2	5.00
25422J22	C766-12-2	5.00
25423J22	CR3399-12-2	133.00
25424J22	C820-12-2	101.00
25425J22	C821-12-2	101.00
25426J22	C823-12-2	101.00
25427J22	CR4263-12-2	100.10
25428J22	CR2679-12-2	200.10
25429J22	C233-12-2	5.00
25430J22	C629-11-2	5.00
25431J22	C420-11-2	5.00
25432J22	C064-12-2	5.00
25433J22	C457-11-2	5.00
25434J22	C320-11-2	5.00
25435J22	C601-11-2	5.00
25436J22	C671-11-2	5.00
25437J22	C068-11-2	5.00
25438J22	CR3995-12-2	145.00
25439J22	CR3371-09-2	154.00
25440J22	CR4270-12-2	200.00
25441J22	CR4119-12-2	133.00
25442J22	C824-12-2	31.00
25443J22	CR4402-12-2	1067.00
25444J22	CR4400-12-2	367.00
25445J22	CR4398-12-2	242.00
25446J22*V	CR4399-12-2	1087.00
25446J22*V	CR4399-12-2	-1087.00
25446J22A	CR4399-12-2	1087.00
25447J22	CR4397-12-2	217.00
25448J22	CR4396-12-2	217.00
25449J22	CR4395-12-2	217.00
25450J22	CR4394-12-2	217.00
25451J22	CR4393-12-2	200.00
25452J22	CR4392-12-2	217.00
25453J22	CR4391-12-2	217.00
25454J22	CR4390-12-2	367.00
25455J22	CR4389-12-2	367.00
25456J22	CR4388-12-2	1067.00
25457J22	CR4387-12-2	1067.00
25458J22	CR4386-12-2	367.00
25459J22	CR4385-12-2	1067.00
25460J22	CR4384-12-2	217.00
25461J22	CR4383-12-2	367.00
25462J22	CR4382-12-2	1067.00
25463J22	CR4381-12-2	200.00
25464J22	CR4380-12-2	200.00
25465J22	CR4379-12-2	367.00
25466J22	CR4378-12-2	200.00
25467J22	CR4377-12-2	367.00
25468J22	CR4376-12-2	367.00
25469J22	CR4375-12-2	367.00

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Receipt #	Docket #.... ....TXFI WFPREC22 ..WRITEX WRITPOSS ...Total	
25470J22	CR4374-12-2	367.00
25471J22	CR4372-12-2	217.00
25472J22	CR4371-12-2	217.00
25473J22	CR4370-12-2	217.00
25474J22	CR4369-12-2	217.00
25475J22*V	CR4368-12-2	217.00
25475J22*V	CR4368-12-2	-217.00
25475J22A	CR4368-12-2	217.00
25476J22	CR4367-12-2	567.00
25477J22	CR4366-12-2	567.00
25478J22	CR4365-12-2	217.00
25479J22	CR4364-12-2	367.00
25480J22	CR4363-12-2	217.00
25481J22	CR4362-12-2	217.00
25482J22	CR4361-12-2	217.00
25483J22	CR4360-12-2	367.00
25484J22	CR4359-12-2	217.00
25485J22	CR4358-12-2	217.00
25486J22	CR4355-12-2	367.00
25487J22	CR4354-12-2	217.00
25488J22	CR4349-12-2	217.00
25489J22	CR4348-12-2	217.00
25490J22	CR4347-12-2	217.00
25491J22	CR4346-12-2	217.00
25492J22	CR4345-12-2	217.00
25493J22	CR4344-12-2	217.00
25494J22	CR4343-12-2	217.00
25495J22	CR4342-12-2	217.00
25496J22	CR4341-12-2	567.00
25497J22	CR4428-12-2	217.00
25498J22	CR4130-12-2	133.00
25499J22	CR4427-12-2	217.00
25500J22	CR4426-12-2	217.00
25501J22	CR4425-12-2	217.00
25502J22	CR4424-12-2	217.00
25503J22	CR4423-12-2	367.00
25504J22	CR4422-12-2	217.00
25505J22	CR4421-12-2	367.00
25506J22	CR4420-12-2	367.00
25507J22	CR4128-12-2	242.00
25508J22	CR4127-12-2	133.00
25509J22	CR4419-12-2	567.00
25510J22	CR4418-12-2	1067.00
25511J22	C646-12-2	5.00
25512J22	CR4417-12-2	217.00
25513J22	CR4416-12-2	200.00
25514J22	CR3882-12-2	178.00
25515J22	CR4415-12-2	200.00
25516J22	CR4414-12-2	200.00
25517J22	CR4413-12-2	200.00
25518J22	CR4412-12-2	217.00
25519J22	CR4411-12-2	217.00
25520J22	CR4410-12-2	217.00

Receipt #	Docket #....	....TXFI	WFPREC22	..WRITEX	WRITPOSS	...Total
□□25521J22	CR4409-12-2					217.00
□□25522J22	CR4408-12-2					217.00
□□25523J22	CR4407-12-2					367.00
□□25524J22	CR4406-12-2					217.00
□□25525J22	C608-12-2			5.00		205.00
□□25526J22	CR4405-12-2					367.00
□□25527J22	C608-12-2					5.00
□□25528J22	CR4404-12-2					367.00
□□25529J22	CR4403-12-2					367.00
□□25530J22	CR1916-12-2					100.10
□□25531J22	C716-12-2			5.00		205.00
□□25532J22	CR2288-12-2					100.10
□□25533J22	CR3351-12-2					100.10
□□25534J22	CR2712-12-2					100.10
□□25535J22	C716-12-2					5.00
□□25536J22	CR4238-12-2					148.00
□□25537J22	CR4244-12-2					133.00
□□25538J22	C825-12-2					101.00
□□25539J22	C826-12-2					101.00
□□25540J22*V	CR2165-12-2					59.90
□□25540J22*V	CR2165-12-2					-59.90
□□25540J22A	CR2165-12-2					59.90
□□25541J22	CR3596-12-2					150.10
□□25542J22	CR3536-12-2					100.10
□□25543J22	CR4021-12-2					133.00
□□25544J22	CR4338-12-2					67.00
□□25545J22	CR3999-12-2					155.00
□□25546J22	C827-12-2					101.00
□□25547J22	CR4475-12-2					150.10
□□25548J22	C769-12-2				5.00	205.00
□□25549J22	CR3881-12-2					130.00
□□25550J22	CR4318-12-2					160.00
□□25551J22	CR3324-12-2					166.00
□□25552J22	CR4443-12-2					150.00
□□25840J22	CR4194-09-2		50.00			283.00
□□25841J22*V	CR4716-12-2					300.00
□□25841J22*V	CR4716-12-2					-300.00
□□25841J22A	CR4716-12-2					300.00
□□25842J22	CR4726-12-2					242.00
□□25843J22	CR4725-12-2					153.00
□□25844J22	CR4723-12-2					133.00
□□25845J22	CR4724-12-2					133.00
□□25846J22	CR4112-08-2		50.00			308.00
□□		========	========	========	========	========
Totals		5.00	1150.00	15.00	40.00	07066.15
□□						

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X10-33

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 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:	614	37	13	35	35
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	366	17	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	41	6	2	9	10
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	14	21	30
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	1	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	7	0	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				
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	16				

11. Examining Trials Conducted	0
12. Inquests Conducted	12
13. Safety Responsibility & DL Suspension Hearings Held	13
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	0
B. Fel., Class A & B	3
16. Magistrate Warnings Given	45
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$107,066.15

Judge: ROSA TREVINO

pct2

X11

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

PBC

Judge: ROSA E. TREVINO **City: PHARR, TX**
Precinct No. 2 Place No. 2 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	25553J22	THRU	26017J22		$ 74,733.35 X10-1 ✓
	(Control #s)	2563603	THRU	2564051		
Sheriff's "D" Report	(Receipt #s)		THRU			
	(Control #s)		THRU			

LESS: DUE AS REFUNDS $ -
Overpayment
COST ON DEPOSIT -
ADD: COST ON DEPOSIT LIQUIDATED -
AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 74,733.35 X3 ✓
Less: Total amount of remittances to County Treasurer (From Part II) $ 74733.35
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) ~~$ 74,733.35~~ X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 74733.35 - B1 ✓	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	$0.00 X9 ✓	
	$ 74733.35-	

PREPARED BY: Rachel Bueno DATE: 10/03/2012

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

JUSTICE OF THE PEACE DATE

RECEIVED
OCT - 4 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 REVISED: 2/10
DATE: 10.10.12 10/22/12

X2

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

Judge: ROSA E. TREVINO
Precinct No. 2 Place No. 2

PDC

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:					37453.75
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ 37,453.95
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	226.10
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	75.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	888.00
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	293.00
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,184.00
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	596.00
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	100.00
Special Fees				1100-341-10-064-000-0-000	497.40
Deferred Disposition		C.C.P. Art. 45.051	487.40		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	10.00		
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	175.80
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	381.00
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	10.00
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	5.00
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	7.00
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.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	10.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	11,794.00
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	60.00
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)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.00
Indigent legal Services Fee-JP ($2)	103	Govt Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	618.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,810.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,172.00
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1,576.20
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 113.107/GC 102.023		1100-207-20-000-059-0-000	580.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	12.10 ~~11.90~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1,360.00
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	25.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	85.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	210.00
Precinct #2				1100-342-10-292-000-0-000	7,830.00
Precinct #3				1100-342-10-293-000-0-000	350.00
Precinct #4				1100-342-10-294-000-0-000	420.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	20.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-010-0-000	-
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-202-00-000-010-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,835.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	475.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	2,100.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	200.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	35.00		
Issuing other Document ($1 1st pg, .25 for each addt' pg)		LGC 118.121/118.123 (e)	25.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Proable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	58.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	8.00
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:	$ 74,733.35

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.18.12 10/22/12

RECEIVED
OCT - 4 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	.C2WRTPS	C2WRTSEQ	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1	....CON2
J25553J22	CR3906-12-2	09/04/12	GARCIA, ANGELICA	ILLEGAL BURNING	07/30/12				40.00		3.00	1.00			25.00		
J25554J22	CR4493-12-2	09/04/12	HERNANDEZ, JOSE O	NO DRIVER'S LICENSE	09/02/12				40.00		3.00	1.00			66.00		
J25555J22	CR4336-12-2	09/04/12	MARTINEZ, JUAN MA	OPERATE UNREGISTERED	08/16/12				40.00		3.00	1.00			66.00		
J25556J22	CR3729-12-2	09/04/12	ABREGO, ANTONIO R	SPEEDING (EXCEED PRI	07/20/12				40.00		3.00	1.00					
J25557J22	CR0434-11-2	09/04/12	ROJAS, LORENA MIC	PASSENGER NOT SECURE	12/27/10				40.00		3.00	1.00			50.00		
J25558J22	CR4377-08-2	09/04/12	GARZA, DANIEL GAR	NO LIABILITY INSURAN	07/08/08				40.00		3.00	1.00			275.00		
J25559J22	CR2633-12-2	09/04/12	TORRES, CARLOS OM	NO SAFETY BELT	05/29/12				40.00		3.00	1.00			50.00		
J25560J22	CR3996-12-2	09/04/12	IRACHETA, CLAUDIA	SPEEDING (EXCEED PRI	08/02/12				40.00		3.00	1.00			26.90		
J25561J22	CB28-12-2	09/04/12	MCALLEN AUTO SALE	Civil Case	09/04/12					25.00							
J25562J22	CB29-12-2	09/04/12	MCALLEN AUTO FINA	Civil Case	09/04/12					25.00							70.00
J25563J22	CB30-12-2	09/04/12	MCALLEN AUTO FINA	Civil Case	09/04/12					25.00							70.00
J25564J22	CR4090-12-2	09/04/12	GAMEZ, CORY	NO SAFETY BELT	07/23/12				40.00		3.00	1.00			50.00		
J25565J22	CB31-12-2	09/04/12	MCALLEN AUTO FINA	Civil Case	09/04/12					25.00							
J25566J22	CB32-12-2	09/04/12	MCALLEN AUTO FINA	Civil Case	09/04/12					25.00							
J25567J22	CB33-12-2	09/04/12	MCALLEN AUTO FINA	Civil Case	09/04/12					25.00							70.00
J25568J22	CB34-12-2	09/04/12	MCALLEN AUTO FINA	Civil Case	09/04/12					25.00							
J25569J22	CB35-12-2	09/04/12	MCALLEN AUTO SALE	Civil Case	09/04/12					25.00							
J25570J22	CB36-12-2	09/04/12	MCALLEN AUTO FINA	Civil Case	09/04/12					25.00							70.00
J25571J22	CB37-12-2	09/04/12	MCALLEN AUTO FINA	Civil Case	09/04/12					25.00						70.00	
J25572J22	C469-12-2	09/05/12	EL PATRIMONIO APT	Forcible Entry Detai	05/24/12		200.00										
J25573J22	CB38-12-2	09/05/12	EL PATRIMONIO APT	Forcible Entry Detai	09/05/12					25.00							70.00
J25574J22	CR4485-12-2	09/05/12	GARCIA, EDUARDO	PASSENGER NOT SECURE	08/19/12				40.00		3.00	1.00			50.00		
J25575J22*V	CR0655-07-2	09/05/12	OLVEDA, HUMBERTO	DEFECTIVE LOW AIR WA	01/19/07				40.00		3.00	1.00			100.00		
J25575J22*V	CR0655-07-2	09/05/12	OLVEDA, HUMBERTO	DEFECTIVE LOW AIR WA	01/19/07				-40.00		-3.00	-1.00			-100.00		
J25575J22A	CR0655-07-2	09/05/12	OLVEDA, HUMBERTO	DEFECTIVE LOW AIR WA	01/19/07				40.00		3.00	1.00					
J25576J22	CR1961-08-2	09/05/12	OLVEDA, HUMBERTO	FLAT TIRE	03/19/08				40.00		3.00	1.00					
J25577J22	CR1110-11-2	09/05/12	OLVEDA, HUMBERTO	DEFECTIVE TIRES	02/19/11				40.00		3.00	1.00					
J25578J22	CR4470-12-2	09/05/12	MARRERO, DAVID PA	SPEEDING (EXCEED PRI	08/21/12				40.00		3.00	1.00			65.90		
J25579J22	CR3981-12-2	09/05/12	RODRIGUEZ, JAIME	OPEN CONTAINER OF AL	08/05/12				40.00		3.00	1.00					
J25580J22	CR4017-12-2	09/05/12	ESPINOZA, OCTAVIO	NO LIABILITY INSURAN	07/31/12				40.00		3.00	1.00			175.00		
J25581J22*V	CB39-12-2	09/05/12	ORDONEZ RENTAL LL	Forcible Entry Detai	09/05/12					25.00							70.00
J25581J22*V	CB39-12-2	09/05/12	ORDONEZ RENTAL LL	Forcible Entry Detai	09/05/12					-25.00							-70.00
J25581J22A	CB39-12-2	09/05/12	ORDONEZ RENTAL LL	Forcible Entry Detai	09/05/12					25.00							70.00
J25582J22	C719-12-2	09/05/12	MORENO, ALEJANDRO	Small Claims	07/20/12												
J25583J22	CR4496-12-2	09/05/12	BARRIOS, ROBERTO	DEFECTIVE/IMPROPER W	08/23/12				40.00		3.00	1.00			100.00		
J25584J22	CR4507-12-2	09/05/12	JUAREZ, JOSE A.	OVER 34,000 LBS. TAN	08/21/12				40.00		3.00	1.00			150.00		
J25585J22	CR4274-03-2	09/05/12	HINOJOSA, ARMANDO	FAILURE TO REGISTER	09/10/03				17.00		3.00		0.50		454.00		
J25586J22	CR4542-12-2	09/06/12	RODRIGUEZ, PEDRO	EXPIRED DRIVER'S LIC	09/02/12				40.00		3.00	1.00			66.00		
J25587J22	CR4541-12-2	09/06/12	RODRIGUEZ, PEDRO	NO SAFETY BELT	09/02/12				40.00		3.00	1.00			50.00		
J25588J22	CR4498-12-2	09/06/12	SERRATA, RAMON LU	DEFECTIVE LIQUID FUE	08/23/12				40.00		3.00	1.00					
J25589J22	CR4280-12-2	09/06/12	CAVAZOS, ALONSO H	BRAKE OUT OF ADJUSTM	08/14/12				40.00		3.00	1.00					
J25590J22	CR4466-12-2	09/06/12	CANO, RICARDO	NO SAFETY BELT	08/22/12				40.00		3.00	1.00					
J25591J22	CR3409-12-2	09/06/12	PEREZ, PABLO ADAN	NO LIABILITY INSURAN	07/07/12				40.00		3.00	1.00			175.00		
J25592J22	CR4543-12-2	09/06/12	GARCIA, RUBEN RES	OVER WEIGHT GROUP OF	08/29/12				40.00		3.00	1.00			133.00		
J25593J22	CR4554-12-2	09/06/12	MILLAN, RUBEN	SPEEDING (EXCEED PRI	09/02/12				40.00		3.00	1.00					
J25594J22	CB05-12-2	09/06/12	ANSELMO TREVINO	Forcible Entry Detai	08/21/12		200.00										
J25595J22	CR5428-11-2	09/06/12	CANCINO, ANGIE JA	SPEEDING (EXCEED PRI	10/22/11				40.00		3.00	1.00			29.90		
J25596J22	CR4308-12-2	09/07/12	RODRIGUEZ, FRANCI	SPEEDING (EXCEED PRI	08/17/12				40.00		3.00	1.00			66.90		
J25597J22	CR4307-12-2	09/07/12	RODRIGUEZ, FRANCI	NO DRIVER'S LICENSE	08/17/12				40.00		3.00	1.00			66.00		
J25598J22	CB41-12-2	09/07/12	GUERRERO JR, JOSE	Small Claims	09/07/12												
J25599J22	C782-12-2	09/07/12	YZAGUIRRE, CARLOS	Forcible Entry Detai	08/15/12		200.00										
J25600J22	CB85-92-2	09/07/12	P.S.J.A FEDERAL C	Civil Case	06/15/92	5.00											
J25601J22	CB35-92-2	09/07/12	P.S.J.A FEDERAL C	Civil Case	09/07/12	5.00											

X10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTPS	C2WRTSEQ	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1	....CON2
25602J22	C842-12-2	09/07/12	MEMORIAL FUNERAL	Small Claims	09/07/12												70.00
25603J22	C843-12-2	09/07/12	MEMORIAL FUNERAL	Small Claims	09/07/12												70.00
25604J22	C844-12-2	09/07/12	MEMORIAL FUNERAL	Small Claims	09/07/12											70.00	
25605J22	CR2364-12-2	09/07/12	ALVAREZ, CHRISTIA	NO DRIVER'S LICENSE	05/10/12				40.00		3.00	1.00					
25606J22	C234-92-2	09/07/12	P.S.J.A FEDERAL C	Small Claims	09/18/92	5.00											
25607J22	CR4317-12-2	09/07/12	LACKEY, RAYLENE	SPEEDING (EXCEED PRI	08/11/12				40.00		3.00	1.00			59.90		
25608J22	C396-11-2	09/07/12	FOUTZ, CHARLOTTE	Civil Case	07/13/11	5.00											
25609J22	C249-11-2	09/07/12	FOUTZ, CHARLOTTE	Civil Case	05/09/11	5.00											
25610J22	C380-12-2	09/07/12	FOUTZ, CHARLOTTE	Civil Case	05/04/12	5.00											
25611J22	C602-11-2	09/07/12	FOUTZ, CHARLOTTE	Civil Case	10/11/11	5.00											
25612J22	C112-12-2	09/07/12	FOUTZ, CHARLOTTE	Civil Case	02/07/12	5.00											
25613J22	C196-11-2	09/07/12	FOUTZ, CHARLOTTE	Civil Case	04/08/11	5.00											
25614J22	C197-11-2	09/07/12	FOUTZ, CHARLOTTE	Civil Case	04/08/11	5.00											
25615J22	C669-11-2	09/07/12	FOUTZ, CHARLOTTE	Civil Case	11/07/11	5.00											
25616J22	C845-12-2	09/07/12	ANTHONY PARKER II	Small Claims	09/07/12												70.00
25617J22	CR3843-96-2	09/07/12	GARZA, ANGEL MARI	NO LIABILITY INSURAN	09/27/96								5.00		167.25		
25618J22	CR4337-12-2	09/07/12	JUAREZ, ROBERTO	SPEEDING (EXCEED PRI	08/21/12				40.00		3.00	1.00			29.90		
25619J22	CR3842-96-2	09/07/12	GARZA, ANGEL MARI	NO DRIVER'S LICENSE	09/27/96								5.00		98.00		
25620J22	CR4052-12-2	09/07/12	SALINAS, MARK ANT	NO SAFETY BELT	07/25/12				40.00		3.00	1.00			50.00		
25621J22	CR4299-12-2	09/07/12	CHAVEZ, SERGIO ZU	SPEEDING (EXCEED PRI	08/15/12				40.00		3.00	1.00					
25622J22	C840-12-2	09/10/12	ROSALINDA GONZALE	Forcible Entry Detai	09/10/12					25.00							70.00
25623J22	CR4520-12-2	09/10/12	MATA, MIGUEL	BRAKE OUT OF ADJUSTM	08/22/12				40.00		3.00	1.00			99.90		
25624J22	CR3541-12-2	09/10/12	MONTANEZ, MOISES	NO DRIVER'S LICENSE	07/03/12				40.00		3.00	1.00			66.00		
25625J22	C846-12-2	09/10/12	FRANK'S AUTO SALE	Civil Case	09/10/12					25.00							70.00
25626J22	C847-12-2	09/10/12	JOSE & LUCINA QUI	Small Claims	09/10/12												70.00
25627J22	CR4452-12-2	09/10/12	MORALES, NORA ELI	SPEEDING (EXCEED PRI	08/19/12				40.00		3.00	1.00					
25628J22	CR3886-12-2	09/10/12	ARMENDARIZ, ADRIA	DISPLAY EXPIRED LICE	07/21/12				40.00		3.00	1.00			66.00		
25629J22	C732-12-2	09/10/12	ANGEL AUTO MART	Civil Case	07/26/12	5.00											
25630J22	CR3509-12-2	09/10/12	GAONA, ARTURO	NO DRIVER'S LICENSE	07/04/12				40.00		3.00	1.00			66.00		
25631J22	CR4615-12-2	09/10/12	MANZANO, JORGE LA	OVER 34,000 LBS. TAN	09/03/12				40.00		3.00	1.00			300.00		
25632J22	CR4614-12-2	09/10/12	PARRA, MARIO ALBE	OVER WEIGHT GROUP OF	09/03/12				40.00		3.00	1.00			300.00		
25633J22	CR4610-12-2	09/10/12	CRUZ, JESUS MUNOZ	OVER 34,000 LBS. TAN	09/03/12				40.00		3.00	1.00			300.00		
25634J22	CR4609-12-2	09/10/12	AGUIRRE, FIDEL MO	OVER 34,000 LBS. TAN	09/03/12				40.00		3.00	1.00			300.00		
25635J22	CR4608-12-2	09/10/12	GONZALEZ, UBALDO	OVER 34,000 LBS. TAN	09/03/12				40.00		3.00	1.00			300.00		
25636J22	CR4607-12-2	09/10/12	VILLARREAL, ARTEM	OVER 34,000 LBS. TAN	09/03/12				40.00		3.00	1.00			300.00		
25637J22	CR4606-12-2	09/10/12	PEREZ, RAFAEL SEP	OVER 34,000 LBS. TAN	09/03/12				40.00		3.00	1.00			150.00		
25638J22	CR4604-12-2	09/10/12	JUAREZ, JULIO C.	DEFECTIVE PARKING/EM	09/03/12				40.00		3.00	1.00			99.90		
25639J22	CR4605-12-2	09/10/12	AHEDO, JAIME MONT	OVER GROSS WEIGHT (5	09/04/12				40.00		3.00	1.00			150.00		
25640J22	CR4603-12-2	09/10/12	MARTINEZ, JOSE MA	OVER 34,000 LBS. TAN	09/03/12				40.00		3.00	1.00			1000.00		
25641J22	CR4602-12-2	09/10/12	RICO-GUERRA,BERNA	OVER GROSS WEIGHT (5	09/04/12				40.00		3.00	1.00			300.00		
25642J22	CR4601-12-2	09/10/12	SANTOS, MIGUEL A.	OVER 34,000 LBS. TAN	09/01/12				40.00		3.00	1.00			300.00		
25643J22	CR4600-12-2	09/10/12	VELEZ, JORGE PASC	OVER 34,000 LBS. TAN	09/01/12				40.00		3.00	1.00			300.00		
25644J22	CR4599-12-2	09/10/12	SANCHEZ, OSCAR AL	OVER WEIGHT GROUP OF	09/01/12				40.00		3.00	1.00			150.00		
25645J22	CR4598-12-2	09/10/12	GARCIA, GUADALUPE	OVER 34,000 LBS. TAN	08/29/12				40.00		3.00	1.00			150.00		
25646J22	CR4597-12-2	09/10/12	FLORES, JOSE ANTO	OVER WEIGHT GROUP OF	08/29/12				40.00		3.00	1.00			150.00		
25647J22	CR4596-12-2	09/10/12	RODRIGUEZ, TOMAS	OVER WEIGHT GROUP OF	08/29/12				40.00		3.00	1.00			150.00		
25648J22	CR4595-12-2	09/10/12	LOPEZ, MINERVA GA	OVER 34,000 LBS. TAN	08/29/12				40.00		3.00	1.00			300.00		
25649J22	CR4594-12-2	09/10/12	MANZANO, JORGE LA	OVER 34,000 LBS. TAN	08/29/12				40.00		3.00	1.00			150.00		
25650J22	CR4593-12-2	09/10/12	AGUILAR, FERDINAN	OVER 34,000 LBS. TAN	08/29/12				40.00		3.00	1.00			300.00		
25651J22	CR4592-12-2	09/10/12	GARCIA, SALVADOR	OVER 34,000 LBS. TAN	08/29/12				40.00		3.00	1.00			150.00		
25652J22	CR4591-12-2	09/10/12	CASTRO, OSWALDO	OVER 34,000 LBS. TAN	08/29/12				40.00		3.00	1.00			150.00		
25653J22	CR4590-12-2	09/10/12	GRANADOS, FREDY	OVER WEIGHT GROUP OF	08/31/12				40.00		3.00	1.00			300.00		
25654J22	CR4589-12-2	09/10/12	SALGADO, CARLOS M	OVER 34,000 LBS. TAN	09/03/12				40.00		3.00	1.00			150.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTPS	C2WRTSEQ	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1	....CON2
25655J22	CR4587-12-2	09/10/12	VARELA, MARTIN R.	OVER GROSS WEIGHT (5	08/31/12				40.00		3.00	1.00			150.00		
25656J22	CR4588-12-2	09/10/12	VARELA, MARTIN R.	OVER TIRE SIZE LIMIT	08/31/12				40.00		3.00	1.00			133.00		
25657J22	CR4584-12-2	09/10/12	VILLASENOR, FELIC	OVER WEIGHT GROUP OF	08/31/12				40.00		3.00	1.00			300.00		
25658J22	CR4583-12-2	09/10/12	ADAME, FRANCISCO	OVER 34,000 LBS. TAN	08/31/12				40.00		3.00	1.00			300.00		
25659J22	CR4581-12-2	09/10/12	AGUILAR, CARLOS A	BRAKE OUT OF ADJUSTM	08/10/12				40.00		3.00	1.00			99.90		
25660J22	CR4580-12-2	09/10/12	RODRIGUEZ, EDGAR	OVER GROSS WEIGHT (5	09/01/12				40.00		3.00	1.00			300.00		
25661J22	CR4579-12-2	09/10/12	VASQUEZ, ERNESTO	OVER 34,000 LBS. TAN	09/01/12				40.00		3.00	1.00			300.00		
25662J22	CR4578-12-2	09/10/12	DIAZ, IGNACIO LOP	OVER 34,000 LBS. TAN	09/01/12				40.00		3.00	1.00			300.00		
25663J22	CR4577-12-2	09/10/12	JIMENEZ, JOSE ALF	OVER GROSS WEIGHT (5	09/01/12				40.00		3.00	1.00			300.00		
25664J22	CR4576-12-2	09/10/12	SALGADO, CARLOS M	OVER 34,000 LBS. TAN	09/01/12				40.00		3.00	1.00			300.00		
25665J22	CR4575-12-2	09/10/12	CANO, SAMUEL PONC	OVER 34,000 LBS. TAN	09/02/12				40.00		3.00	1.00			300.00		
25666J22	CR2746-12-2	09/10/12	CRUZ, JOSE K HERN	SPEEDING (EXCEED PRI	05/17/12				40.00		3.00	1.00			10.00		
25667J22	CR2741-12-2	09/10/12	TREVINO, MIGUEL A	DEFECTIVE EQUIPMENT	05/17/12				40.00		3.00	1.00			10.00		
25668J22	CR1908-12-2	09/10/12	RODRIGUEZ, EMILIO	TREAD/SIDEWALL SEPAR	04/03/12				40.00		3.00	1.00			43.10		
25669J22	CR4574-12-2	09/10/12	QUEZADA, JOSE M.	OVER 34,000 LBS. TAN	09/02/12				40.00		3.00	1.00			150.00		
25670J22	CR4618-12-2	09/10/12	MARTINEZ, RODOLFO	OVER WEIGHT GROUP OF	09/02/12				40.00		3.00	1.00			150.00		
25671J22	CR4572-12-2	09/10/12	COVARRUBIAS, MART	OVER 34,000 LBS. TAN	09/02/12				40.00		3.00	1.00			150.00		
25672J22	CR4571-12-2	09/10/12	MUNOZ, MIGUEL ANG	OVER 34,000 LBS. TAN	09/02/12				40.00		3.00	1.00			150.00		
25673J22	CR4570-12-2	09/10/12	MUNIZ, J. SANTOS	OVER 34,000 LBS. TAN	09/02/12				40.00		3.00	1.00			150.00		
25674J22	CR4568-12-2	09/10/12	HERNANDEZ, PANTAL	OVER 34,000 LBS. TAN	09/02/12				40.00		3.00	1.00			150.00		
25675J22	CR4567-12-2	09/10/12	MENDO, JUAN MARTI	OVER 34,000 LBS. TAN	09/03/12				40.00		3.00	1.00			150.00		
25676J22	CR4566-12-2	09/10/12	AGUILAR, JOSE J.	OVER GROSS WEIGHT (5	09/02/12				40.00		3.00	1.00			300.00		
25677J22	CR4565-12-2	09/10/12	TREVINO, JUAN C B	TOW UNREGISTERED TRA	09/02/12				40.00		3.00	1.00			100.00		
25678J22	CR4564-12-2	09/10/12	TREVINO, JUAN C B	OVER GROSS WEIGHT (5	09/02/12				40.00		3.00	1.00			150.00		
25679J22	CR4563-12-2	09/10/12	MARTINEZ, CESAR A	OVER 34,000 LBS. TAN	09/03/12				40.00		3.00	1.00			150.00		
25680J22	CR4562-12-2	09/10/12	MORIN, PASCUAL SA	OVER 34,000 LBS. TAN	09/03/12				40.00		3.00	1.00			150.00		
25681J22	CR4561-12-2	09/10/12	TORRES, ABUNDIO A	OVER 34,000 LBS. TAN	09/03/12				40.00		3.00	1.00			150.00		
25682J22	CR4510-12-2	09/11/12	MARTINEZ, JUAN A	IMPROPER TRACTOR PRO	08/17/12				40.00		3.00	1.00			100.00		
25683J22	C655-12-2	09/11/12	MCALLEN AUTO FINA	Civil Case	07/09/12	5.00											
25684J22	C532-12-2	09/11/12	MCALLEN AUTO FINA	Civil Case	06/08/12	5.00											
25685J22	CERTIFIED D.	09/11/12	MEMORIAL FUNERAL														
25686J22	CR2552-11-2	09/11/12	MORENO, FRANCISCO	EXPIRED DRIVER'S LIC	04/29/11				40.00		3.00	1.00			166.00		
25687J22	CR2551-11-2	09/11/12	MORENO, FRANCISCO	DISREGARD STOP SIGN	04/29/11				40.00		3.00	1.00			152.90		
25688J22	C849-12-2	09/11/12	ISABEL MUNOZ	Forcible Entry Detai	09/11/12					25.00							70.00
25689J22	CR4645-12-2	09/11/12	SERRANO, ARMANDO	TIRES-FLAT	09/01/12				40.00		3.00	1.00			100.00		
25690J22	CR4555-12-2	09/11/12	GUTIERREZ, JUAN R	FAILED TO DISPLAY FT	09/05/12				40.00		3.00	1.00			467.00		
25691J22	CR2142-11-2	09/11/12	TAVERA, MARTIN HE	NO DRIVER'S LICENSE	04/15/11				40.00		3.00	1.00			66.00		
25692J22	C850-12-2	09/11/12	JACOB DE LEON	Forcible Entry Detai	09/11/12					25.00							70.00
25693J22	CR3968-12-2	09/11/12	COLUNGA, JOSE	FOLLOWING TOO CLOSEL	06/12/12				40.00		3.00	1.00			53.00		
25694J22	CR4435-12-2	09/11/12	VIERA, CARMELO	EXPIRED LICENSE PLAT	08/23/12												
25695J22	CR3573-12-2	09/11/12	REYES, JESUS MANU	NO DRIVER'S LICENSE	07/14/12				40.00		3.00	1.00			66.00		
25696J22	CR4582-12-2	09/11/12	LINAN, ABIEL SALI	OVER BAG LIMIT/MOURN	09/01/12				40.00		3.00	1.00					
25697J22	C719-12-2	09/11/12	MORENO, ALEJANDRO	Small Claims	07/20/12												
25698J22	C794-12-2	09/11/12	SILVIA GONZALEZ	Forcible Entry Detai	08/21/12	5.00											
25699J22	CR0171-11-2	09/11/12	CAMACHO, EDUARDO	SAFETY SEAT CHILD PA	12/24/10				40.00		3.00	1.00			12.50		
25700J22	CR3467-11-2	09/11/12	GARZA, NANCY	SPEEDING (EXCEED PRI	06/15/11				40.00		3.00	1.00			89.90		
25701J22	CR3572-12-2	09/12/12	TREVINO, JOSE ANT	EXPIRED LICENSE PLAT	07/10/12				40.00		3.00	1.00			66.00		
25702J22	C085-92-2	09/12/12	P.S.J.A FEDERAL C	Civil Case	06/15/92		200.00										
25703J22	CR4673-12-2	09/12/12	GONZALEZ, FELIX	SPEEDING (EXCEED PRI	08/26/12				40.00		3.00	1.00			44.90		
25704J22	CR4697-12-2	09/12/12	PONCE, JORGE	NO DRIVER'S LICENSE	08/22/12				40.00		3.00	1.00			66.00		
25705J22	CR4754-12-2	09/12/12	RAHMAN, SAMI	SPEEDING (EXCEED PRI	08/20/12				40.00		3.00	1.00					
25706J22	CR4134-12-2	09/12/12	GARCIA, GABRIELA	NO DRIVER'S LICENSE	08/02/12				40.00		3.00	1.00			66.00		
25707J22	CR3516-12-2	09/12/12	NARVAEZ, JESUS TR	NO SAFETY BELT	07/03/12				40.00		3.00	1.00			50.00		

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25708J22	A12-198	09/12/12	RACHEL REYES D/B/														
25709J22	CR3318-12-2	09/12/12	OLIVO, JUAN RAMON	NO DRIVER'S LICENSE	06/27/12				40.00		3.00	1.00			66.00		
25710J22	C851-12-2	09/12/12	LACK'S VALLEY STO	Civil Case	09/12/12					25.00						70.00	
25711J22	C733-12-2	09/12/12	ROMEO MARTINEZ	Small Claims	07/26/12	5.00											
25712J22	C409-12-2	09/12/12	GLORIA LOPEZ	Small Claims	05/08/12	5.00											
25713J22	CR4461-12-2	09/12/12	JIMENEZ, ISRAEL	OPERATE UNREGISTERED	08/22/12				40.00		3.00	1.00			66.00		
25714J22	CR4460-12-2	09/12/12	JIMENEZ, ISRAEL	NO DRIVER'S LICENSE	08/22/12				40.00		3.00	1.00			66.00		
25715J22	C852-12-2	09/12/12	BLANCA E. DELGADO	Forcible Entry Detai	09/12/12					25.00						70.00	
25716J22	C853-12-2	09/12/12	SOUTH TEXAS PROPE	Forcible Entry Detai	09/12/12					25.00						70.00	
25717J22	CR4484-12-2	09/12/12	CAVAZOS, IVAN	NO SAFETY BELT	08/23/12				40.00		3.00	1.00			50.00		
25718J22	CR4092-12-2	09/12/12	GOLDSTEIN, ROCHEL	NO SAFETY BELT	07/22/12				40.00		3.00	1.00			50.00		
25719J22	C854-12-2	09/13/12	LACK'S VALLEY STO	Civil Case	09/13/12					25.00						70.00	
25720J22	C855-12-2	09/13/12	LACK'S VALLEY STO	Civil Case	09/13/12					25.00						70.00	
25721J22	C856-12-2	09/13/12	LACK'S VALLEY STO	Civil Case	09/13/12					25.00						70.00	
25722J22	C857-12-2	09/13/12	LACK'S VALLEY STO	Civil Case	09/13/12					25.00						70.00	
25723J22	CR3787-08-2	09/13/12	RODRIGUEZ, ALEXIU	SPEEDING (EXCEED PRI	06/03/08				40.00		3.00	1.00			25.00		
25724J22	CR3229-12-2	09/13/12	ZUNIGA, JOSE HORA	BRAKE-HOSE DAMAGED/L	06/29/12				40.00		3.00	1.00					
25725J22	C858-12-2	09/13/12	OLIVER, CHANCE	Forcible Entry Detai	09/13/12					25.00						70.00	
25726J22	CR4753-12-2	09/13/12	BAEZ, ISMAEL	NO SAFETY BELT	08/29/12				40.00		3.00	1.00			50.00		
25727J22	C859-12-2	09/13/12	HARRIS, KIMBERLY	Civil Case	09/13/12					25.00						70.00	
25728J22	CR6125-10-2	09/13/12	BAEZ, JAMES	NO DRIVER'S LICENSE	10/28/10				40.00		3.00	1.00			166.00		
25729J22	CR6126-10-2	09/13/12	BAEZ, JAMES	NO LIABILITY INSURAN	10/28/10				40.00		3.00	1.00			275.00		
25730J22	CR4434-12-2	09/12/12	GARZA, RODOLFO	NO SAFETY BELT	08/23/12				40.00		3.00	1.00			50.00		
25731J22	CR4670-12-2	09/12/12	GARCIA, ALEJANDRO	PASSENGER NOT SECURE	08/26/12				40.00		3.00	1.00			50.00		
25732J22	C411-12-2	09/13/12	SAUCEDO, ISREAL	Forcible Entry Detai	05/08/12	200.00											
25733J22	C860-12-2	09/13/12	HAYNES, RICHARD E	Forcible Entry Detai	09/13/12					25.00						70.00	
25734J22	C861-12-2	09/14/12	MARIA GUERRERO	Forcible Entry Detai	09/14/12					25.00						70.00	
25735J22	CR4640-12-2	09/14/12	WISBY, RICHARD	UNPLUGGED SHOTGUN	09/01/12				40.00		3.00	1.00			19.95		
25736J22	CR4845-03-2	09/13/12	SALAZAR, JESUS AL	NO LIABILITY INSURAN	09/26/03				17.00		3.00			0.50	175.00		
25737J22	CR1541-12-2	09/14/12	CORREA, RAYMUNDÓ	DISPLAY FICTITIOUS L	03/31/12				40.00		3.00	1.00					
25738J22	CR1540-12-2	09/14/12	CORREA, RAYMUNDO	EXPIRED LICENSE PLAT	03/31/12				40.00		3.00	1.00					
25739J22	CR4696-12-2	09/14/12	MARRUJO, CARLOS	SPEEDING (EXCEED PRI	08/30/12				40.00		3.00	1.00			38.90		
25740J22	CR4643-12-2	09/14/12	CASTILLO, GILBERT	OVER BAG LIMIT/MOURN	09/01/12				40.00		3.00	1.00					
25741J22	CR4144-12-2	09/14/12	SALAZAR, GONZALO	BURNING WITHOUT A PE	08/10/12				40.00		3.00	1.00			101.00		
25742J22	CR4192-12-2	09/14/12	DIAZ, OCTAVIO MUR	FAILED TO TRANSFER T	08/15/12				40.00		3.00	1.00			200.00		
25743J22	CR3911-12-2	09/14/12	ALAMEDA, SERGIO	NO LIABILITY INSURAN	07/30/12				40.00		3.00	1.00			175.00		
25744J22	C862-12-2	09/14/12	ECONOMY FINANCE	Small Claims	09/14/12											70.00	
25745J22	C863-12-2	09/14/12	ECONOMY FINANCE	Small Claims	09/14/12											70.00	
25746J22	C864-12-2	09/14/12	ECONOMY FINANCE	Small Claims	09/14/12												
25747J22	C865-12-2	09/14/12	ECONOMY FINANCE	Small Claims	09/14/12											70.00	
25748J22	C866-12-2	09/14/12	ECONOMY FINANCE	Small Claims	09/14/12											70.00	
25749J22	C867-12-2	09/14/12	ECONOMY FINANCE	Small Claims	09/14/12											70.00	
25750J22	C868-12-2	09/14/12	ECONOMY FINANCE	Small Claims	09/14/12											70.00	
25751J22	C869-12-2	09/14/12	ECONOMY FINANCE	Small Claims	09/14/12												70.00
25752J22	CR2059-11-2	09/14/12	HERNANDEZ, EDUARD	SPEEDING (EXCEED PRI	04/07/11				40.00		3.00	1.00			159.90		
25753J22	CR3885-12-2	09/14/12	PINTO, ELIZABETH	SPEEDING (EXCEED PRI	07/22/12				40.00		3.00	1.00			74.90		
25754J22*V	CR3669-12-2	09/14/12	RAMIREZ, MANUEL G	TURNED RIGHT FROM WR	07/13/12				40.00		3.00	1.00			53.00		
25754J22*V	CR3669-12-2	09/14/12	RAMIREZ, MANUEL G	TURNED RIGHT FROM WR	07/13/12				-40.00		-3.00	-1.00			-53.00		
25754J22A	CR3669-12-2	09/14/12	RAMIREZ, MANUEL G	TURNED RIGHT FROM WR	07/13/12				40.00		3.00	1.00			52.90		
25755J22	CR4788-12-2	09/14/12	TORRES, ALEJANDRA	EXPIRED LICENSE PLAT	09/10/12												
25756J22	CR4319-12-2	09/14/12	ZUNIGA, DANIEL	NO SAFETY BELT	08/20/12				40.00		3.00	1.00			50.00		
25757J22	CR4789-12-2	09/14/12	SANDOVAL JR., OSC	EXPIRED MOTOR VEHICL	09/02/12												
25758J22	CR4651-12-2	09/14/12	GRIMALDO, HERMILO	IMPROPER AXLE POSITI	09/03/12				40.00		3.00	1.00			100.00		

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25759J22	CR4524-12-2	09/14/12	SANCHEZ, MARTIN H	BRAKE-HOSE DAMAGED/L	08/22/12				40.00		3.00	1.00			100.00		
25760J22	CR4506-12-2	09/14/12	LOPEZ, ERASMO MED	DEFECTIVE LIQUID FUE	08/16/12				40.00		3.00	1.00			100.00		
25761J22	CR4298-12-2	09/14/12	CASTRO, JC	NO SAFETY BELT	08/15/12				40.00		3.00	1.00			50.00		
25762J22	CR1526-12-2	09/14/12	GARIBAY, GUADALUP	DRIVING WHILE LICENS	03/31/12				40.00		3.00	1.00			66.00		
25763J22	CR4526-12-2	09/14/12	SILVA, JUVENTINO	IMPROPER AXLE POSITI	08/27/12				40.00		3.00	1.00			100.00		
25764J22	CR4274-12-2	09/14/12	DELACRUZ, ANDREW	OVER 34,000 LBS. TAN	08/03/12				40.00		3.00	1.00			133.00		
25765J22	CR3309-12-2	09/14/12	SANCHEZ, JOVANNA	SPEEDING (EXCEED PRI	07/01/12				40.00		3.00	1.00			32.90		
25766J22	CR3547-12-2	09/14/12	GUTIERREZ, KRISTE	NO DRIVER'S LICENSE	07/10/12				40.00		3.00	1.00			66.00		
25767J22	CR2747-12-2	09/14/12	ESPINOZA, JOSE LU	FAIL TO SECURE HEAVY	05/14/12				40.00		3.00	1.00			99.90		
25768J22	CR4340-12-2	09/14/12	NEWTON, SAMUEL	POSSESS INTOXICATING	08/20/12				40.00		3.00	1.00			137.00		
25769J22	CR4438-12-2	09/14/12	BENAVIDES, MYRNA	NO SAFETY BELT	08/23/12				40.00		3.00	1.00			50.00		
25770J22	C609-12-2	09/17/12	ARTS DISTRICT BUS	Forcible Entry Detai	06/26/12	5.00											
25771J22	C870-12-2	09/17/12	JESUS GONZALEZ C/	Small Claims	09/17/12												
25772J22	CR4440-12-2	09/17/12	PONCE, MARTIN	NO SAFETY BELT	08/21/12				40.00		3.00	1.00					
25773J22	CR4816-12-2	09/17/12	CAMPOS, HECTOR RE	SPEEDING (EXCEED PRI	04/22/11				40.00		3.00	1.00			500.00		
25774J22	CR4815-12-2	09/17/12	CAMPOS, HECTOR RE	UNDER THE INFLUENCE	04/22/11				40.00		3.00	1.00			500.00		
25775J22	CR4527-12-2	09/17/12	ROCHA, JESUS GONZ	BRAKE OUT OF ADJUSTM	08/27/12				40.00		3.00	1.00			99.90		
25776J22	CR4569-12-2	09/17/12	IBARRA, RAMIRO	MAINTNANCE OF RECORD	09/06/12				40.00		3.00	1.00			500.00		
25777J22	CR4285-12-2	09/17/12	GONZALEZ, JOSE F.	OVER REGISTERED WEIG	08/01/12				40.00		3.00	1.00			33.00		
25778J22	C871-12-2	09/17/12	HOUSING AUTHORITY	Forcible Entry Detai	09/17/12					25.00							70.00
25779J22	CR4014-12-2	09/17/12	SANCHEZ, ERIKA	NO SAFETY BELT	07/31/12				40.00		3.00	1.00			50.00		
25780J22	CR3234-12-2	09/17/12	LOPEZ, JR., DAVID	TIRE-PLY OR BELT MAT	06/27/12				40.00		3.00	1.00			99.90		
25781J22	C872-12-2	09/17/12	HOUSING AUTHORITY	Forcible Entry Detai	09/17/12					25.00							70.00
25782J22	C873-12-2	09/17/12	HOUSING AUTHORITY	Forcible Entry Detai	09/17/12					25.00							70.00
25783J22	CR4779-12-2	09/17/12	DELEON, TANIA	SAFETY SEAT CHILD PA	08/02/12				40.00		3.00	1.00			12.50		
25784J22	C874-12-2	09/17/12	HOUSING AUTHORITY	Forcible Entry Detai	09/17/12					25.00							70.00
25785J22	C875-12-2	09/17/12	PADRE DE VIDA APT	Forcible Entry Detai	09/17/12					25.00							70.00
25786J22	CR4620-12-2	09/17/12	ARROYO, JOSE ANGE	OVER BAG LIMIT/MOURN	09/02/12				40.00		3.00	1.00					
25787J22	CR4619-12-2	09/17/12	ARROYO, JOSE ANGE	UNPLUGGED SHOTGUN	09/02/12				40.00		3.00	1.00					
25788J22	C876-12-2	09/17/12	GENTRY CAPITAL '	Forcible Entry Detai	09/17/12					25.00							70.00
25789J22	C877-12-2	09/17/12	PADRE DE VIDA APT	Forcible Entry Detai	09/17/12					25.00							70.00
25790J22	C878-12-2	09/17/12	PADRE DE VIDA APT	Forcible Entry Detai	09/17/12					25.00							70.00
25791J22	C879-12-2	09/17/12	PADRE DE VIDA APT	Forcible Entry Detai	09/17/12					25.00							70.00
25792J22	C880-12-2	09/17/12	EL PATRIMONIO APT	Forcible Entry Detai	09/17/12					25.00							70.00
25793J22	C881-12-2	09/17/12	EL PATRIMONIO APT	Forcible Entry Detai	09/17/12					25.00							70.00
25794J22	CR4454-12-2	09/18/12	REYES, STEVE	SPEEDING (EXCEED PRI	08/23/12				40.00		3.00	1.00			32.90		
25795J22	C882-12-2	09/18/12	LACK'S VALLEY STO	Civil Case	09/18/12					25.00							70.00
25796J22	C883-12-2	09/18/12	AURIEL INVESTMENT	Forcible Entry Detai	09/18/12					25.00							70.00
25797J22	CR5946-10-2	09/18/12	GARCIA, BLANCA NA	SPEEDING (EXCEED PRI	10/17/10				40.00		3.00	1.00			159.90		
25798J22	CR2418-12-2	09/18/12	GARZA, MARCO	SPEEDING (EXCEED PRI	05/16/12				40.00		3.00	1.00			44.90		
25799J22	C884-12-2	09/18/12	LACK'S VALLEY STO	Civil Case	09/18/12					25.00							70.00
25800J22	C885-12-2	09/18/12	LACK'S VALLEY STO	Civil Case	09/18/12					25.00							70.00
25801J22	CR4851-12-2	09/18/12	VEGA, RUSBEL	SAFETY SEAT CHILD PA	09/01/12				40.00		3.00	1.00			12.50		
25802J22	CR4850-12-2	09/18/12	VEGA, RUSBEL	SPEEDING (EXCEED PRI	09/01/12				40.00		3.00	1.00			35.90		
25803J22	CR3561-12-2	09/18/12	BAUTISTA, ROSA MA	DISREGARD STOP SIGN	07/14/12				40.00		3.00	1.00			52.90		
25804J22	C886-12-2	09/18/12	LACK'S VALLEY STO	Civil Case	09/18/12					25.00							70.00
25805J22	CR3899-12-2	09/18/12	ESCALANTE, DIANA	SAFETY SEAT CHILD PA	07/30/12				40.00		3.00	1.00			12.50		
25806J22	C887-12-2	09/18/12	LACK'S VALLEY STO	Civil Case	09/18/12					25.00							70.00
25807J22	C888-12-2	09/18/12	LACK'S VALLEY STO	Civil Case	09/18/12					25.00							70.00
25808J22	C817-12-2	09/18/12	VICTOR GUTIERREZ	Civil Case	08/24/12												
25809J22	CR3594-12-2	09/18/12	VILLABOS, JUAN AR	SPEEDING (EXCEED PRI	07/07/12				40.00		3.00	1.00			89.90		
25810J22	CR4859-12-2	09/18/12	LLANAS, RAYMUNDO	OVER WEIGHT GROUP OF	09/14/12				40.00		3.00	1.00			150.00		
25811J22	CR4858-12-2	09/18/12	VILLANUEVA, JOSE	OVER GROSS WEIGHT (O	09/11/12				40.00		3.00	1.00			1020.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTPS	C2WRTSEQ	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1	....CON2
25812J22	CR4857-12-2	09/18/12	BRIONES-FERNANDEZ	OVER 34,000 LBS. TAN	09/13/12				40.00		3.00	1.00			150.00		
25813J22	CR4856-12-2	09/18/12	BRIONES-FERNANDEZ	IMPROPER AXLE POSITI	09/13/12				40.00		3.00	1.00			99.90		
25814J22	CR4855-12-2	09/18/12	HERNANDEZ, SALVAD	FLAT TIRE	09/07/12				40.00		3.00	1.00			116.90		
25815J22	CR4854-12-2	09/18/12	MARTINEZ, JUAN BO	BRAKE OUT OF ADJUSTM	09/07/12				40.00		3.00	1.00			116.90		
25816J22	CR4632-12-2	09/18/12	RUIZ, JESUS	OVER BAG LIMIT/MOURN	09/01/12				40.00		3.00	1.00			19.95		
25817J22	C889-12-2	09/18/12	CARLOS PEREZ	Forcible Entry Detai	09/18/12					25.00							70.00
25818J22	CR4852-12-2	09/18/12	MORALES, ISAURO A	OVER GROSS WEIGHT (5	09/11/12				40.00		3.00	1.00			300.00		
25819J22	CR4848-12-2	09/18/12	RIVERA, MIGUEL MA	OVER 34,000 LBS. TAN	09/04/12				40.00		3.00	1.00			300.00		
25820J22	CR4847-12-2	09/18/12	HERNANDEZ, ARTURO	OVER 34,000 LBS. TAN	09/04/12				40.00		3.00	1.00			300.00		
25821J22	CR4846-12-2	09/18/12	HERNANDEZ, RAUL R	OVER 34,000 LBS. TAN	09/04/12				40.00		3.00	1.00			150.00		
25822J22	CR4845-12-2	09/18/12	DELGADO, ALEJANDR	OVER 34,000 LBS. TAN	09/04/12				40.00		3.00	1.00			150.00		
25823J22	CR4844-12-2	09/18/12	ROSALES, GABRIEL	OVER 34,000 LBS. TAN	09/06/12				40.00		3.00	1.00			150.00		
25824J22	CR4843-12-2	09/18/12	VARGAS, LEONEL GO	OVER 34,000 LBS. TAN	09/06/12				40.00		3.00	1.00			150.00		
25825J22	CR4842-12-2	09/18/12	HERNANDEZ, JUAN A	OVER 34,000 LBS. TAN	09/04/12				40.00		3.00	1.00			150.00		
25826J22	CR4841-12-2	09/18/12	TRUJILLO, RAYMUND	OVER 34,000 LBS. TAN	09/04/12				40.00		3.00	1.00			300.00		
25827J22	CR4840-12-2	09/18/12	HERRERA, JUAN ALO	OVER WEIGHT GROUP OF	09/02/12				40.00		3.00	1.00			150.00		
25828J22	C890-12-2	09/18/12	IRENE URIBE	Forcible Entry Detai	09/18/12					25.00							70.00
25829J22	CR4839-12-2	09/18/12	VILLICANA, RICARD	OVER 34,000 LBS. TAN	09/14/12				40.00		3.00	1.00			150.00		
25830J22	CR4849-12-2	09/18/12	CRUZ, JESUS MUNOZ	OVER 34,000 LBS. TAN	09/04/12				40.00		3.00	1.00			300.00		
25831J22	C891-12-2	09/19/12	NAFT FEDERAL CRED	Civil Case	09/19/12					25.00							70.00
25832J22	C892-12-2	09/19/12	NAFT FEDERAL CRED	Civil Case	09/19/12					25.00							
25833J22	C893-12-2	09/19/12	NAFT FEDERAL CRED	Civil Case	09/19/12					25.00							
25834J22	C894-12-2	09/19/12	NAFT FEDERAL CRED	Civil Case	09/19/12					25.00							
25835J22	CR3250-12-2	09/18/12	DELGADO, WILLIAM	IMPROPER TRACTOR PRO	06/06/12				40.00		3.00	1.00			100.00		
25836J22	DC#6038	09/19/12	DE LEON FUNERAL H														
25837J22	CR4801-12-2	09/19/12	ALVA, AARON	SPEEDING (EXCEED PRI	09/03/12				40.00		3.00	1.00			56.90		
25838J22	CR4790-12-2	09/19/12	OCANAS, SYLVIA	SPEEDING (EXCEED PRI	09/01/12				40.00		3.00	1.00			41.90		
25839J22	C895-12-2	09/19/12	ARMANDO SALAZAR	Forcible Entry Detai	09/19/12					25.00							70.00
25847J22	CR4886-12-2	09/19/12	MANZANALES, ALMA	NO DRIVER'S LICENSE	09/10/12				40.00		3.00	1.00			66.00		
25848J22	CR4037-12-2	09/19/12	SANDOVAL, NANCY C	NO SAFETY BELT	07/27/12				40.00		3.00	1.00			50.00		
25849J22	CR4626-12-2	09/19/12	SUAREZ, CARLOS	OVER BAG LIMIT/MOURN	09/01/12				40.00		3.00	1.00					
25850J22	C896-12-2	09/19/12	LACK'S VALLEY STO	Civil Case	09/19/12					25.00							70.00
25851J22	C897-12-2	09/19/12	LACK'S VALLEY STO	Civil Case	09/19/12					25.00							70.00
25852J22	C898-12-2	09/19/12	LACK'S VALLEY STO	Civil Case	09/19/12					25.00							70.00
25853J22	C899-12-2	09/19/12	LACK'S VALLEY STO	Civil Case	09/19/12					25.00							70.00
25854J22	C900-12-2	09/19/12	LACK'S VALLEY STO	Civil Case	09/19/12					25.00							70.00
25855J22	C901-12-2	09/19/12	LACK'S VALLEY STO	Civil Case	09/19/12					25.00							70.00
25856J22	C902-12-2	09/19/12	LACK'S VALLEY STO	Civil Case	09/19/12					25.00							70.00
25857J22	C903-12-2	09/19/12	LACK'S VALLEY STO	Civil Case	09/19/12					25.00							70.00
25858J22	C904-12-2	09/19/12	LACK'S VALLEY STO	Civil Case	09/19/12					25.00							70.00
25859J22*V	C905-12-2	09/19/12	GUILLERMINA HIDAL	Forcible Entry Detai	09/19/12					25.00							70.00
25859J22*V	C905-12-2	09/19/12	GUILLERMINA HIDAL	Forcible Entry Detai	09/19/12					-25.00							-70.00
25859J22A	C905-12-2	09/19/12	GUILLERMINA HIDAL	Forcible Entry Detai	09/19/12					25.00							70.00
25860J22	**C906-12-2**	**09/20/12**	**YOLANDA MENDOZA**	**Forcible Entry Detai**	**09/20/12**					**25.00**							**70.00**
25861J22	C907-12-2	09/20/12	HOC PROPERTIES IN	Forcible Entry Detai	09/20/12					25.00							70.00
25862J22	CR4889-12-2	09/20/12	GARCIA, JOSE GUAD	SPEEDING (EXCEED PRI	09/11/12				40.00		3.00	1.00			35.90		
25863J22	CR4020-12-2	09/20/12	ROBLES, BRIAN	NO SAFETY BELT	07/22/12				40.00		3.00	1.00			50.00		
25864J22	C908-12-2	09/20/12	TERRA FIRSTEX CON	Small Claims	09/20/12												
25865J22	C909-12-2	09/20/12	E. CROCKETT APART	Forcible Entry Detai	09/20/12					25.00							70.00
25866J22	C910-12-2	09/20/12	E. CROCKETT APART	Forcible Entry Detai	09/20/12					25.00							70.00
25867J22	CR4433-12-2	09/20/12	DE LA GARZA, FAUS	SPEEDING (EXCEED PRI	08/23/12				40.00		3.00	1.00			29.90		
25868J22	C911-12-2	09/20/12	DALEY, MICHAEL	Small Claims	09/20/12												
25869J22	C912-12-2	09/20/12	GRISELDA GARCIA	Civil Case	09/20/12					25.00							70.00

x receipts used to record jail report for the month of August 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTPS	C2WRTSEQ	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1	....CON2
25870J22	CR4446-12-2	09/20/12	MENDEZ, LEONARDO	NO DRIVER'S LICENSE	08/20/12				40.00		3.00	1.00			66.00		
25871J22	CR4825-12-2	09/20/12	LUNA, JOSE	SPEEDING (EXCEED PRI	09/02/12				40.00		3.00	1.00			44.90		
25872J22	CR3730-12-2	09/20/12	MARTINEZ, MARCELI	NO SAFETY BELT	07/20/12				40.00		3.00	1.00			50.00		
25873J22	CR3721-12-2	09/21/12	TAMEZ, YVETTE	NO SAFETY BELT	07/19/12				40.00		3.00	1.00			50.00		
25874J22	CR4101-12-2	09/21/12	HERNANDEZ, ROSALV	NO DRIVER'S LICENSE	08/03/12				40.00		3.00	1.00			66.00		
25875J22	CR4802-12-2	09/21/12	GUTIERREZ, ROBERT	SPEEDING (EXCEED PRI	09/03/12				40.00		3.00	1.00			41.90		
25876J22	C776-12-2	09/21/12	JUVENTINO VILLARR	Small Claims	08/14/12	5.00											
25877J22	CR4653-12-2	09/21/12	MARTINEZ, ELUID M	TORSION BAR BROKEN	09/03/12				40.00		3.00	1.00			100.00		
25878J22	C913-12-2	09/21/12	LACK'S VALLEY STO	Civil Case	09/21/12					25.00							70.00
25879J22	CR4835-12-2	09/21/12	RIOS, JOSE SANTOS	SPEEDING (EXCEED PRI	09/05/12				40.00		3.00	1.00			29.90		
25880J22	C914-12-2	09/21/12	FOUTZ, CHARLOTTE	Civil Case	09/21/12					25.00							
25881J22	C915-12-2	09/21/12	PALM CITY	Forcible Entry Detai	09/21/12					25.00							70.00
25882J22	CR3987-12-2	09/21/12	ZUNIGA, ROSBEL	NO SAFETY BELT	08/02/12				40.00		3.00	1.00			50.00		
25883J22	C916-12-2	09/24/12	FOUTZ, CHARLOTTE	Civil Case	09/24/12					25.00							
25884J22	CR4221-12-2	09/24/12	LEAL, MARIBEL	SPEEDING (EXCEED PRI	08/08/12				40.00		3.00	1.00					
25885J22	CR4752-12-2	09/24/12	MARTINEZ, ANASTAC	SPEEDING (EXCEED PRI	09/06/12				40.00		3.00	1.00			50.90		
25886J22	CR4291-12-2	09/24/12	LOPEZ, JOSE GUADA	DISREGARD STOP SIGN	08/15/12				40.00		3.00	1.00			52.90		
25887J22	CR4668-12-2	09/24/12	ZUNIGA, JOSE ANGE	NO SAFETY BELT	08/25/12				40.00		3.00	1.00			50.00		
25888J22	CR3993-12-2	09/24/12	SANDOVAL-RAMOS, J	SPEEDING (EXCEED PRI	08/02/12				40.00		3.00	1.00			56.90		
25889J22	C917-12-2	09/24/12	MAGDA'S APARTMENT	Forcible Entry Detai	09/24/12					25.00							70.00
25890J22	CR2141-11-2	09/24/12	TAVERA, MARTIN HE	SPEEDING (EXCEED PRI	04/15/11				40.00		3.00	1.00			71.90		
25891J22	CR3735-12-2	09/24/12	PEREZ, GUADALUPE	NO DRIVER'S LICENSE	07/20/12				40.00		3.00	1.00			66.00		
25892J22	CR4630-12-2	09/24/12	TIJERINA, RUDY	UNPLUGGED SHOTGUN	09/01/12				40.00		3.00	1.00					
25893J22	CR4490-12-2	09/24/12	OLIVARES, SEBASTI	SPEEDING (EXCEED PRI	08/23/12				40.00		3.00	1.00					
25894J22	C756-12-2	09/24/12	MARIO GUTIERREZ	Small Claims	08/06/12	200.00											
25895J22	CR4266-12-2	09/24/12	SANDOVAL, ARTURO	OVER GROSS WEIGHT (5	08/08/12				40.00		3.00	1.00			133.00		
25896J22	CR3984-12-2	09/24/12	DELEON, JUAN	SPEEDING (EXCEED PRI	08/03/12				40.00		3.00	1.00			32.90		
25897J22	CR4921-12-2	09/24/12	GARCIA, EMILIO	SPEEDING (EXCEED PRI	09/01/12				40.00		3.00	1.00			35.90		
25898J22	CR3982-12-2	09/24/12	JIMENEZ, DAIDA	SPEEDING (EXCEED PRI	08/02/12				40.00		3.00	1.00					
25899J22	CR3580-12-2	09/24/12	GARCIA, KARLA	NO LIABILITY INSURAN	07/14/12				40.00		3.00	1.00			175.00		
25900J22	C918-12-2	09/24/12	DIANA M. GARCIA	Civil Case	09/24/12					25.00							70.00
25901J22	CR3998-12-2	09/24/12	MARTINEZ, MARIBEL	SPEEDING (EXCEED PRI	08/02/12				40.00		3.00	1.00			29.90		
25902J22	CR2179-11-2	09/24/12	ANZALDUA, SYLVIA	SPEEDING (EXCEED PRI	04/14/11				40.00		3.00	1.00			32.90		
25903J22	CR2536-11-2	09/24/12	DEL ANGEL, EFRAIN	NO DRIVER'S LICENSE	04/25/11				40.00		3.00	1.00			66.00		
25904J22	CR2756-12-2	09/25/12	RAMOS, FRANCISCO	BRAKE OUT OF ADJUSTM	05/17/12				40.00		3.00	1.00			9.90		
25905J22	CR1917-12-2	09/25/12	FLORES, ORLANDO M	BRAKE HOSE AIR LEAK	04/17/12				40.00		3.00	1.00			9.90		
25906J22	CR4305-12-2	09/25/12	CORDOVA, LUISANEL	NO DRIVER'S LICENSE	08/17/12				40.00		3.00	1.00			66.00		
25907J22	C323-11-2	09/25/12	FOUTZ, CHARLOTTE	Civil Case	06/21/11	5.00											
25908J22	C3-12-2	09/25/12	FOUTZ, CHARLOTTE	Civil Case	01/01/12	5.00											
25909J22	C183-12-2	09/25/12	FOUTZ, CHARLOTTE	Civil Case	03/05/12	5.00											
25910J22	C009-12-2	09/25/12	FOUTZ, CHARLOTTE	Civil Case	01/05/12	5.00											
25911J22	C014-12-2	09/25/12	FOUTZ, CHARLOTTE	Civil Case	01/09/12	5.00											
25912J22	C632-11-2	09/25/12	FOUTZ, CHARLOTTE	Civil Case	10/21/11	5.00											
25913J22	C199-11-2	09/25/12	FOUTZ, CHARLOTTE	Civil Case	04/08/11	5.00											
25914J22	CR4321-12-2	09/25/12	RODRIGUEZ, JENNY	NO SAFETY BELT	08/13/12				40.00		3.00	1.00					
25915J22	C919-12-2	09/25/12	GARZA, VIOLA G.	Small Claims	09/25/12												
25916J22	C661-11-2	09/25/12	LACK'S VALLEY STO	Civil Case	11/03/11	5.00											
25917J22	C604-11-2	09/25/12	LACKS'S VALLEY ST	Civil Case	10/12/11	5.00											
25918J22	C583-11-2	09/25/12	LACK'S VALLEY STO	Civil Case	09/29/11	5.00											
25919J22	C743-11-2	09/25/12	LACK'S VALLEY STO	Civil Case	12/05/11	5.00											
25920J22	C732-11-2	09/25/12	LACK'S VALLEY STO	Civil Case	12/02/11	5.00											
25921J22	C558-11-2	09/25/12	LACK'S VALLEY STO	Civil Case	09/19/11	5.00											
25922J22	C372-11-2	09/25/12	LACK'S VALLEY STO	Civil Case	07/07/11	5.00											

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTPS	C2WRTSEQ	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1	....CON2
25923J22	CR3852-12-2	09/25/12	CABALLERO, MARIO	BRAKE HOSE KINKING	07/23/12				40.00		3.00	1.00		100.00			
25924J22	CR4658-12-2	09/25/12	GONZALEZ, RAMIRO	OVER 34,000 LBS. TAN	08/29/12				40.00		3.00	1.00		133.00			
25925J22	CR4835-04-2	09/25/12	CARRILLO, ALEJAND	BRAKE OUT OF ADJUSTM	09/28/04				40.00		3.00			100.00			
25926J22	C401-12-2	09/25/12	SUPERIOR ALARMS	Small Claims	05/07/12	5.00											
25927J22	C525-12-2	09/25/12	SUPERIOR ALARMS	Small Claims	06/08/12	5.00											
25928J22	C395-12-2	09/25/12	SUPERIOR ALARMS	Small Claims	05/07/12	5.00											
25929J22	C400-12-2	09/25/12	SUPERIOR ALARMS	Small Claims	05/07/12	5.00											
25930J22	C387-12-2	09/25/12	SUPERIOR ALARMS	Small Claims	05/07/12	5.00											
25931J22	CR5478-11-2	09/25/12	BORREGO, JENNIFER	SAFETY SEAT CHILD PA	10/21/11				40.00		3.00	1.00		12.50			
25932J22*V	CR4120-12-2	09/25/12	FERNANDEZ, ALEJAN	TURNED RIGHT FROM WR	08/06/12				40.00		3.00	1.00		52.00			
25932J22*V	CR4120-12-2	09/25/12	FERNANDEZ, ALEJAN	TURNED RIGHT FROM WR	08/06/12				-40.00		-3.00	-1.00		-52.00			
25932J22A	CR4120-12-2	09/25/12	FERNANDEZ, ALEJAN	TURNED RIGHT FROM WR	08/06/12				40.00		3.00	1.00		51.90			
25933J22	CR1041-10-2	09/25/12	MALDONADO, HUMBER	SPEEDING (EXCEED PRI	02/06/10				40.00		3.00	1.00		123.90			
25934J22	CR1040-10-2	09/25/12	MALDONADO, HUMBER	NO DRIVER'S LICENSE	02/06/10				40.00		3.00	1.00		166.00			
25935J22	CR4534-12-2	09/25/12	RAMONES, AGUSTIN	OVER 34,000 LBS. TAN	08/16/12				40.00		3.00	1.00		133.00			
25936J22	CR4243-12-2	09/26/12	GARCIA, DANIEL	SPEEDING (EXCEED PRI	08/02/12				40.00		3.00	1.00		44.90			
25937J22	C920-12-2	09/26/12	LACK'S VALLEY STO	Civil Case	09/26/12					25.00						70.00	
25938J22	C921-12-2	09/26/12	LACK'S VALLEY STO	Civil Case	09/26/12					25.00						70.00	
25939J22	C922-12-2	09/26/12	LACK'S VALLEY STO	Civil Case	09/26/12					25.00						70.00	
25940J22	CR4932-12-2	09/26/12	RAMIREZ, JOSE REF	EXPIRED LICENSE PLAT	09/16/12												
25941J22	C923-12-2	09/26/12	LACK'S VALLEY STO	Civil Case	09/26/12					25.00						70.00	
25942J22	CR4981-12-2	09/26/12	VILLARREAL, SALVA	OVER 34,000 LBS. TAN	09/18/12				40.00		3.00	1.00		150.00			
25943J22	CR4980-12-2	09/26/12	RAZO REYES, JESUS	NO RECORD OF DUTY ST	09/19/12				40.00		3.00	1.00		100.00			
25944J22	CR4979-12-2	09/26/12	ZAVALA, ESPIRIDIO	OVER 34,000 LBS. TAN	09/19/12				40.00		3.00	1.00		150.00			
25945J22	CR4978-12-2	09/26/12	MONZON, JAVIER	OVER WEIGHT GROUP OF	09/19/12				40.00		3.00	1.00		150.00			
25946J22	CR4977-12-2	09/26/12	CARRIZALEZ, LUIS	OVER WEIGHT GROUP OF	09/22/12				40.00		3.00	1.00		150.00			
25947J22	CR4976-12-2	09/26/12	GALLEGOS, MARTIN	OVER 34,000 LBS. TAN	09/22/12				40.00		3.00	1.00		150.00			
25948J22	CR4975-12-2	09/26/12	TORAL, MIGUEL CRU	OVER WEIGHT GROUP OF	09/22/12				40.00		3.00	1.00		150.00			
25949J22	CR4974-12-2	09/26/12	LOZANO, JUAN J. M	OVER 34,000 LBS. TAN	09/22/12				40.00		3.00	1.00		150.00			
25950J22	CR4973-12-2	09/26/12	MALDONADO, JAVIER	OVER 34,000 LBS. TAN	09/21/12				40.00		3.00	1.00		300.00			
25951J22	CR4972-12-2	09/26/12	GARCIA, MARTIN D.	OVER 34,000 LBS. TAN	09/22/12				40.00		3.00	1.00		150.00			
25952J22	CR4971-12-2	09/26/12	GARCIA, RODOLFO Z	OVER 34,000 LBS. TAN	09/21/12				40.00		3.00	1.00		150.00			
25953J22	CR4970-12-2	09/26/12	BERMUDEZ, CHRISTI	OVER 34,000 LBS. TAN	09/21/12				40.00		3.00	1.00		150.00			
25954J22	CR4969-12-2	09/26/12	GARCIA, JOSE M. M	OVER 34,000 LBS. TAN	09/15/12				40.00		3.00	1.00		150.00			
25955J22	CR3850-12-2	09/26/12	CASTRUITA, BERNAR	FLAT TIRE	07/25/12				40.00		3.00	1.00		100.00			
25956J22	CR4968-12-2	09/26/12	PEREZ, RAFAEL SEP	OVER 34,000 LBS. TAN	09/15/12				40.00		3.00	1.00		150.00			
25957J22	CR4967-12-2	09/26/12	LOPEZ, JOSE ALBER	OVER 34,000 LBS. TAN	09/15/12				40.00		3.00	1.00		150.00			
25958J22	CR4966-12-2	09/26/12	GARCIA, MIGUEL BL	OVER 34,000 LBS. TAN	09/16/12				40.00		3.00	1.00		300.00			
25959J22	CR4964-12-2	09/26/12	HERRERA, OMAR CRI	OVER 34,000 LBS. TAN	09/16/12				40.00		3.00	1.00		500.00			
25960J22	CR4963-12-2	09/26/12	GOMEZ, SALVADOR C	OVER 34,000 LBS. TAN	09/16/12				40.00		3.00	1.00		300.00			
25961J22	CR4962-12-2	09/26/12	SILGUERO, JOSE L	OVER 34,000 LBS. TAN	09/16/12				40.00		3.00	1.00		300.00			
25962J22	CR4961-12-2	09/26/12	MARIN, TOMAS	OVER WEIGHT GROUP OF	09/16/12				40.00		3.00	1.00		300.00			
25963J22	CR4960-12-2	09/26/12	SERRANO, ARMANDO	OVER 34,000 LBS. TAN	09/21/12				40.00		3.00	1.00		150.00			
25964J22	CR4959-12-2	09/26/12	SANTOS, MIGUEL A.	OVER WEIGHT GROUP OF	09/18/12				40.00		3.00	1.00		150.00			
25965J22	CR4958-12-2	09/26/12	ACEVEDO, ORLANDO	OVER 34,000 LBS. TAN	09/18/12				40.00		3.00	1.00		300.00			
25966J22	CR4957-12-2	09/26/12	LOZANO, JUAN M. A	OVER 34,000 LBS. TAN	09/19/12				40.00		3.00	1.00		150.00			
25967J22	CR4956-12-2	09/26/12	MARTINEZ, JOSE MA	BRAKE OUT OF ADJUSTM	09/19/12				40.00		3.00	1.00		99.90			
25968J22	CR4955-12-2	09/26/12	VAZQUEZ, JUAN J.	OVER 34,000 LBS. TAN	09/19/12				40.00		3.00	1.00		150.00			
25969J22	CR4954-12-2	09/26/12	MALDONADO, JAVIER	OVER 34,000 LBS. TAN	09/19/12				40.00		3.00	1.00		150.00			
25970J22	CR4953-12-2	09/26/12	DE LA TORRE, AURE	OVER 34,000 LBS. TAN	09/19/12				40.00		3.00	1.00		150.00			
25971J22	CR4952-12-2	09/26/12	FLORES, ANGEL F.	OVER 34,000 LBS. TAN	09/16/12				40.00		3.00	1.00		150.00			
25972J22	CR4951-12-2	09/26/12	PEREZ, JORGE ROME	OVER 34,000 LBS. TAN	09/19/12				40.00		3.00	1.00		150.00			
25973J22	CR4950-12-2	09/26/12	AHUMADA, AMANCIO	DEFECTIVE BRAKE (AXL	09/19/12				40.00		3.00	1.00		99.90			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTPS	C2WRTSEQ	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1	....CON2
25974J22	CR4949-12-2	09/26/12	TRONCOSO, RAMON G	OVER 34,000 LBS. TAN	09/22/12				40.00		3.00	1.00			150.00		
25975J22	CR4948-12-2	09/26/12	VALERO, MARIO A.	OVER 34,000 LBS. TAN	09/20/12				40.00		3.00	1.00			300.00		
25976J22	CR4947-12-2	09/26/12	RIVERA, CARLOS A.	OVER 34,000 LBS. TAN	09/20/12				40.00		3.00	1.00			150.00		
25977J22	CR4945-12-2	09/26/12	CARDENAS-TORRES,J	OVER 34,000 LBS. TAN	09/19/12				40.00		3.00	1.00			300.00		
25978J22	CR4944-12-2	09/26/12	RIVERA, CARLOS A.	OVER 34,000 LBS. TAN	09/20/12				40.00		3.00	1.00			300.00		
25979J22	CR4943-12-2	09/26/12	MEJIA, JOSE G. JI	OVER 34,000 LBS. TAN	09/20/12				40.00		3.00	1.00			150.00		
25980J22	CR4942-12-2	09/26/12	TREVINO, JUAN A.	OVER 34,000 LBS. TAN	09/20/12				40.00		3.00	1.00			300.00		
25981J22	CR4941-12-2	09/26/12	SANCHEZ, LINDOLFO	OVER 34,000 LBS. TAN	09/20/12				40.00		3.00	1.00			300.00		
25982J22	CR4940-12-2	09/26/12	MARTINEZ, SERGIO	OVER 34,000 LBS. TAN	09/20/12				40.00		3.00	1.00			300.00		
25983J22	CR4939-12-2	09/26/12	ALDAPE, MIGUEL A.	OVER 34,000 LBS. TAN	09/22/12				40.00		3.00	1.00			150.00		
25984J22	CR4938-12-2	09/26/12	VALERO, MARIO A.	OVER 34,000 LBS. TAN	09/22/12				40.00		3.00	1.00			150.00		
25985J22	CR4937-12-2	09/26/12	BADILLO, FERNANDO	OVER 34,000 LBS. TAN	09/22/12				40.00		3.00	1.00			150.00		
25986J22	CR4936-12-2	09/26/12	BENAVIDES, ISMAEL	OVER WEIGHT GROUP OF	09/22/12				40.00		3.00	1.00			150.00		
25987J22	CR4935-12-2	09/26/12	URBINA, JOSE A. C	OVER 34,000 LBS. TAN	09/20/12				40.00		3.00	1.00			300.00		
25988J22	CR4048-12-2	09/26/12	ESPINO, ELVIRA	SPEEDING (EXCEED PRI	07/25/12				40.00		3.00	1.00			44.90		
25989J22	C924-12-2	09/26/12	MID CITY BUSINESS	Small Claims	09/26/12												70.00
25990J22	CR3985-12-2	09/27/12	GUERRERO, MARIA	SPEEDING (EXCEED PRI	08/09/12				40.00		3.00	1.00					
25991J22	CR4320-12-2	09/27/12	CONTRERAS, JOSE H	NO SAFETY BELT	08/13/12				40.00		3.00	1.00			50.00		
25992J22	CR4985-12-2	09/27/12	GONZALEZ, MARIO C	TORSION BAR BROKEN	09/18/12				40.00		3.00	1.00					
25993J22	C849-12-2	09/27/12	ISABEL MUNOZ	Forcible Entry Detai	09/11/12		200.00										
25994J22	CR1588-12-2	09/27/12	SANCHEZ, JOEL	NO LIABILITY INSURAN	04/11/12				40.00		3.00	1.00					
25995J22	CR3986-12-2	09/27/12	GOMEZ, LIDIA	SPEEDING (EXCEED PRI	08/03/12				40.00		3.00	1.00			32.90		
25996J22	CR2757-11-2	09/27/12	MENDOZA, JOSE	NO DRIVER'S LICENSE	05/13/11				40.00		3.00	1.00			66.00		
25997J22	CR4649-12-2	09/28/12	FERNANDEZ, JUAN A	DEFECTIVE EMERGENCY	08/30/12				40.00		3.00	1.00			99.90		
25998J22	CR3733-12-2	09/28/12	GARCIA, MARIA DOL	SPEEDING (EXCEED PRI	07/23/12				40.00		3.00	1.00			50.90		
25999J22	CR4133-12-2	09/28/12	DELUNA, MARICELA	PASSENGER NOT SECURE	08/02/12				40.00		3.00	1.00			50.00		
26000J22	CR4817-12-2	09/28/12	PEREZ, MANUEL	DISPLAY EXPIRED LICE	09/09/12												
26001J22	CR4114-12-2	09/28/12	MADERA, MARTIN D.	NO CDL	08/03/12				40.00		3.00	1.00			100.00		
26002J22	CR5527-06-2	09/28/12	YANEZ, PEDRO GARZ	SPEEDING (EXCEED PRI	09/01/06				40.00		3.00	1.00					
26003J22	CR5528-06-2	09/28/12	YANEZ, PEDRO GARZ	NO TEXAS D.L. IN POS	09/01/06				40.00		3.00	1.00					
26004J22	CR1422-12-2	09/28/12	RENTERIA, EDUARDO	NO LIABILITY INSURAN	03/23/12				40.00		3.00	1.00					
26005J22	C717-11-2	09/28/12	FOUTZ, CHARLOTTE	Civil Case	11/29/11	5.00											
26006J22	C325-11-2	09/28/12	FOUTZ, CHARLOTTE	Civil Case	06/21/11	5.00											
26007J22	C925-12-2	09/28/12	FOUTZ, CHARLOTTE	Civil Case	09/28/12					25.00							
26008J22	CR4786-12-2	09/28/12	ALANIZ, ROBERTO R	DISREGARD OFFICIAL T	08/31/12				40.00		3.00	1.00			100.00		
26009J22	C926-12-2	09/28/12	FOUTZ, CHARLOTTE	Civil Case	09/28/12					25.00							
26010J22	C927-12-2	09/28/12	FOUTZ, CHARLOTTE	Civil Case	09/28/12					25.00							
26011J22	CR4001-12-2	09/28/12	VILLEGAS, YESENIA	SAFETY SEAT CHILD PA	08/02/12				40.00		3.00	1.00			12.50		
26012J22	C928-12-2	09/28/12	FOUTZ, CHARLOTTE	Civil Case	09/28/12					25.00							
26013J22	CR4456-12-2	09/28/12	PEREZ, JOE	SPEEDING (EXCEED PRI	08/23/12				40.00		3.00	1.00					
26014J22	C929-12-2	09/28/12	FOUTZ, CHARLOTTE	Civil Case	09/28/12					25.00							
26015J22	CR4306-12-2	09/28/12	MUNOZ, JUAN ANTON	SPEEDING (EXCEED PRI	08/17/12				40.00		3.00	1.00					
26016J22	C930-12-2	09/28/12	FOUTZ, CHARLOTTE	Civil Case	09/28/12					25.00							
26017J22	C931-12-2	09/28/12	FOUTZ, CHARLOTTE	Civil Case	09/28/12					25.00							
26019J22	CR4861-12-2	09/26/12	SANCHEZ, EZEQUIEL	BRAKE-HOSE DAMAGED/L	09/10/12				40.00		3.00	1.00			100.00		
Totals						200.00	1200.00	200.00	11794.00	2100.00	888.00	293.00	10.00	1.00	37453.75	210.00	5390.00

Receipt #	Docket #....	....CON3	....CON4	...CONS2	....COPY	.....CRF	....CVCA	.....DC	.....DD	....DIS3	.....DPS	.....DSC	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE
25553J22	CR3906-12-2														2.00				4.00	4.00			
25554J22	CR4493-12-2										5.00				2.00				4.00	4.00			
25555J22	CR4336-12-2										5.00				2.00				4.00	4.00			
25556J22	CR3729-12-2								44.90		5.00				2.00				4.00	4.00			
25557J22	CR0434-11-2										5.00				2.00				4.00	4.00			
25558J22	CR4377-08-2										5.00				2.00				4.00	4.00			
25559J22	CR2633-12-2										5.00				2.00				4.00	4.00			
25560J22	CR3996-12-2										5.00				2.00				4.00	4.00			
25561J22	C828-12-2	70.00														6.00							
25562J22	C829-12-2															6.00							
25563J22	C830-12-2															6.00							
25564J22	CR4090-12-2										5.00				2.00				4.00	4.00			
25565J22	C831-12-2	70.00														6.00							
25566J22	C832-12-2		70.00													6.00							
25567J22	C833-12-2															6.00							
25568J22	C834-12-2	70.00														6.00							
25569J22	C835-12-2	70.00														6.00							
25570J22	C836-12-2															6.00							
25571J22	C837-12-2															6.00							
25572J22	C469-12-2																						
25573J22	C838-12-2															6.00							
25574J22	CR4485-12-2										5.00				2.00				4.00	4.00			
25575J22*V	CR0655-07-2										5.00								4.00	4.00			
25575J22*V	CR0655-07-2										-5.00								-4.00	-4.00			
25575J22A	CR0655-07-2										5.00								4.00	4.00			
25576J22	CR1961-08-2										5.00				2.00				4.00	4.00			
25577J22	CR1110-11-2										5.00				2.00				4.00	4.00			
25578J22	CR4470-12-2										5.00				2.00				4.00	4.00			
25579J22	CR3981-12-2								25.00		5.00				2.00				4.00	4.00			
25580J22	CR4017-12-2										5.00				2.00				4.00	4.00			
25581J22*V	C839-12-2															6.00							
25581J22*V	C839-12-2															-6.00							
25581J22A	C839-12-2															6.00							
25582J22	C719-12-2																						
25583J22	CR4496-12-2										5.00				2.00				4.00	4.00			
25584J22	CR4507-12-2										5.00				2.00				4.00	4.00			
25585J22	CR4274-03-2						15.00						5.00				0.50	2.00	4.00				
25586J22	CR4542-12-2										5.00				2.00				4.00	4.00			
25587J22	CR4541-12-2										5.00				2.00				4.00	4.00			
25588J22	CR4498-12-2										5.00				2.00				4.00	4.00			
25589J22	CR4280-12-2										5.00				2.00				4.00	4.00			
25590J22	CR4466-12-2										5.00				2.00				4.00	4.00			
25591J22	CR3409-12-2														2.00				4.00	4.00			
25592J22	CR4543-12-2										5.00				2.00				4.00	4.00			
25593J22	CR4554-12-2								96.90		5.00				2.00				4.00	4.00			
25594J22	C805-12-2																						
25595J22	CR5428-11-2										5.00				2.00				4.00	4.00			
25596J22	CR4308-12-2										5.00				2.00				4.00	4.00			
25597J22	CR4307-12-2										5.00				2.00				4.00	4.00			
25598J22	C841-12-2															6.00							
25599J22	C782-12-2																						
25600J22	C085-92-2																						
25601J22	C235-92-2																						

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Receipt #	Docket #...	....CON3	....CON4	...CONS2	....COPY	....CRF	....CVCA	.....DC	.....DD	....DIS3	.....DPS	.....DSC	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE
25602J22	C842-12-2															6.00							
25603J22	C843-12-2															6.00							
25604J22	C844-12-2															6.00							
25605J22	CR2364-12-2										5.00				2.00				4.00	4.00			
25606J22	C234-92-2																						
25607J22	CR4317-12-2										5.00				2.00				4.00	4.00			
25608J22	C396-11-2																						
25609J22	C249-11-2																						
25610J22	C380-12-2																						
25611J22	C602-11-2																						
25612J22	C112-12-2																						
25613J22	C196-11-2																						
25614J22	C197-11-2																						
25615J22	C669-11-2																						
25616J22	C845-12-2															6.00							
25617J22	CR3843-96-2						15.00				5.00			2.50				1.00			0.50	1.00	2.00
25618J22	CR4337-92-2										5.00				2.00				4.00	4.00			
25619J22	CR3842-96-2						15.00				5.00			2.50				1.00			0.50	1.00	2.00
25620J22	CR4052-12-2										5.00				2.00				4.00	4.00			
25621J22	CR4299-12-2										5.00	10.00			2.00				4.00	4.00			
25622J22	C840-12-2															6.00							
25623J22	CR4520-12-2										5.00				2.00				4.00	4.00			
25624J22	CR3541-92-2										5.00				2.00				4.00	4.00			
25625J22	C846-12-2															6.00							
25626J22	C847-12-2															6.00							
25627J22	CR4452-12-2								25.00		5.00				2.00				4.00	4.00			
25628J22	CR3886-12-2										5.00				2.00				4.00	4.00			
25629J22	C732-12-2																						
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25644J22	CR4599-12-2										5.00				2.00				4.00	4.00			
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25649J22	CR4594-12-2										5.00				2.00				4.00	4.00			
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25653J22	CR4590-12-2										5.00				2.00				4.00	4.00			
25654J22	CR4589-12-2										5.00				2.00				4.00	4.00			

Receipt #	Docket #....	....CON3	....CON4	...CONS2	....COPY	.....CRF	....CVCA	.....DC	.....DD	....DIS3	.....DPS	.....DSC	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE
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□□25659J22	CR4581-12-2										5.00				2.00				4.00	4.00			
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□□25661J22	CR4579-12-2										5.00				2.00				4.00	4.00			
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□□25671J22	CR4572-12-2										5.00				2.00				4.00	4.00			
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□□25707J22	CR3516-12-2										5.00				2.00				4.00	4.00			
□□																							

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Receipt #	Docket #....	....CON3	....CON4	...CONS2	....COPY	....CRF	....CVCA	.....DC	.....DD	....DIS3	.....DPS	.....DSC	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE
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25712J22	C409-12-2																						
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25714J22	CR4460-12-2										5.00				2.00				4.00	4.00			
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25717J22	CR4484-12-2										5.00				2.00				4.00	4.00			
25718J22	CR4092-12-2										5.00				2.00				4.00	4.00			
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25725J22	C858-12-2															6.00							
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25754J22*V	CR3669-12-2										-5.00				-2.00				-4.00	-4.00			
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25756J22	CR4319-12-2										5.00				2.00				4.00	4.00			
25757J22	CR4789-12-2									20.00													
25758J22	CR4651-12-2										5.00				2.00				4.00	4.00			

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Receipt #	Docket #	CON3	CON4	CONS2	COPY	CRF	CVCA	DC	DD	DIS3	DPS	DSC	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE
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25761J22	CR4298-12-2										5.00				2.00				4.00	4.00			
25762J22	CR1526-12-2										5.00				2.00				4.00	4.00			
25763J22	CR4526-12-2										5.00				2.00				4.00	4.00			
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25765J22	CR3309-12-2														2.00				4.00	4.00			
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25770J22	C609-12-2																						
25771J22	C870-12-2	70.00														6.00							
25772J22	CR4440-12-2										5.00				2.00				4.00	4.00			
25773J22	CR4816-12-2										5.00				2.00				4.00	4.00			
25774J22	CR4815-12-2										5.00				2.00				4.00	4.00			
25775J22	CR4527-12-2										5.00				2.00				4.00	4.00			
25776J22	CR4569-12-2														2.00				4.00	4.00			
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25784J22	C874-12-2															6.00							
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25792J22	C880-12-2															6.00							
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25797J22	CR5946-10-2										5.00				2.00				4.00	4.00			
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25806J22	C887-12-2															6.00							
25807J22	C888-12-2															6.00							
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25809J22	CR3594-12-2										5.00				2.00				4.00	4.00			
25810J22	CR4859-12-2										5.00				2.00				4.00	4.00			
25811J22	CR4858-12-2										5.00				2.00				4.00	4.00			

Receipt #	Docket #....	....CON3	....CON4	...CONS2	....COPY	....CRF	....CVCA	.....DC	.....DD	....DIS3	.....DPS	.....DSC	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE
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25815J22	CR4854-12-2										5.00				2.00				4.00	4.00			
25816J22	CR4632-12-2														2.00				4.00	4.00			
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25819J22	CR4848-12-2										5.00				2.00				4.00	4.00			
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25826J22	CR4841-12-2										5.00				2.00				4.00	4.00			
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25828J22	C890-12-2															6.00							
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25838J22	CR4790-12-2										5.00				2.00				4.00	4.00			
25839J22	C895-12-2															6.00							
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25863J22	CR4020-12-2										5.00				2.00				4.00	4.00			
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25868J22	C911-12-2			70.00												6.00							
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25871J22	CR4825-12-2	5.00	2.00	4.00	4.00
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25874J22	CR4101-12-2	5.00	2.00	4.00	4.00
25875J22	CR4802-12-2	5.00	2.00	4.00	4.00
25876J22	C776-12-2				
25877J22	CR4653-12-2	5.00	2.00	4.00	4.00
25878J22	C913-12-2		6.00		
25879J22	CR4835-12-2	5.00	2.00	4.00	4.00
25880J22	C914-12-2		6.00		
25881J22	C915-12-2		6.00		
25882J22	CR3987-12-2	5.00	2.00	4.00	4.00
25883J22	C916-12-2		6.00		
25884J22	CR4221-12-2	5.00	2.00	4.00	4.00
25885J22	CR4752-12-2	5.00	2.00	4.00	4.00
25886J22	CR4291-12-2		2.00	4.00	4.00
25887J22	CR4668-12-2	5.00	2.00	4.00	4.00
25888J22	CR3993-12-2	5.00	2.00	4.00	4.00
25889J22	C917-12-2		6.00		
25890J22	CR2141-11-2	5.00	2.00	4.00	4.00
25891J22	CR3735-12-2	5.00	2.00	4.00	4.00
25892J22	CR4630-12-2		2.00	4.00	4.00
25893J22	CR4490-12-2	5.00	2.00	4.00	4.00
25894J22	C756-12-2				
25895J22	CR4266-12-2	5.00	2.00	4.00	4.00
25896J22	CR3984-12-2	5.00	2.00	4.00	4.00
25897J22	CR4921-12-2	5.00	2.00	4.00	4.00
25898J22	CR3982-12-2	5.00	2.00	4.00	4.00
25899J22	CR3580-12-2		2.00	4.00	4.00
25900J22	C918-12-2		6.00		
25901J22	CR3998-12-2	5.00	2.00	4.00	4.00
25902J22	CR2179-11-2	5.00	2.00	4.00	4.00
25903J22	CR2536-11-2	5.00	2.00	4.00	4.00
25904J22	CR2756-12-2	5.00	2.00	4.00	4.00
25905J22	CR1917-12-2	5.00	2.00	4.00	4.00
25906J22	CR4305-12-2	5.00	2.00	4.00	4.00
25907J22	C323-11-2				
25908J22	C3-12-2				
25909J22	C183-12-2				
25910J22	C009-12-2				
25911J22	C014-12-2				
25912J22	C632-11-2				
25913J22	C199-11-2				
25914J22	CR4321-12-2	5.00	2.00	4.00	4.00
25915J22	C919-12-2		6.00		
25916J22	C661-11-2				
25917J22	C604-11-2				
25918J22	C583-11-2				
25919J22	C743-11-2				
25920J22	C732-11-2				
25921J22	C558-11-2				
25922J22	C372-11-2				

Receipt #	Docket #	CON4	DC	DD	DSC	FA	GR	IND	JCD	JCPT	LEMI	LEOA	LEOCE
25915J22	C919-12-2	70.00											

Receipt #	Docket #	CON3	CON4	CONS2	COPY	CRF	CVCA	DC	DD	DIS3	DPS	DSC	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE
25923J22	CR3852-12-2										5.00				2.00				4.00	4.00			
25924J22	CR4658-12-2										5.00				2.00				4.00	4.00			
25925J22	CR4835-04-2										5.00								4.00				
25926J22	C401-12-2																						
25927J22	C525-12-2																						
25928J22	C395-12-2																						
25929J22	C400-12-2																						
25930J22	C387-12-2																						
25931J22	CR5478-11-2					12.50					5.00				2.00				4.00	4.00			
25932J22*V	CR4120-12-2										5.00				2.00				4.00	4.00			
25932J22*V	CR4120-12-2										-5.00				-2.00				-4.00	-4.00			
25932J22A	CR4120-12-2										5.00				2.00				4.00	4.00			
25933J22	CR1041-10-2										5.00				2.00				4.00	4.00			
25934J22	CR1040-10-2										5.00				2.00				4.00	4.00			
25935J22	CR4534-12-2										5.00				2.00				4.00	4.00			
25936J22	CR4243-12-2										5.00				2.00				4.00	4.00			
25937J22	C920-12-2															6.00							
25938J22	C921-12-2															6.00							
25939J22	C922-12-2															6.00							
25940J22	CR4932-12-2									20.00													
25941J22	C923-12-2															6.00							
25942J22	CR4981-12-2										5.00				2.00				4.00	4.00			
25943J22	CR4980-12-2										5.00				2.00				4.00	4.00			
25944J22	CR4979-12-2										5.00				2.00				4.00	4.00			
25945J22	CR4978-12-2										5.00				2.00				4.00	4.00			
25946J22	CR4977-12-2										5.00				2.00				4.00	4.00			
25947J22	CR4976-12-2										5.00				2.00				4.00	4.00			
25948J22	CR4975-12-2										5.00				2.00				4.00	4.00			
25949J22	CR4974-12-2										5.00				2.00				4.00	4.00			
25950J22	CR4973-12-2										5.00				2.00				4.00	4.00			
25951J22	CR4972-12-2										5.00				2.00				4.00	4.00			
25952J22	CR4971-12-2										5.00				2.00				4.00	4.00			
25953J22	CR4970-12-2										5.00				2.00				4.00	4.00			
25954J22	CR4969-12-2										5.00				2.00				4.00	4.00			
25955J22	CR3850-12-2										5.00				2.00				4.00	4.00			
25956J22	CR4968-12-2										5.00				2.00				4.00	4.00			
25957J22	CR4967-12-2										5.00				2.00				4.00	4.00			
25958J22	CR4966-12-2										5.00				2.00				4.00	4.00			
25959J22	CR4964-12-2										5.00				2.00				4.00	4.00			
25960J22	CR4963-12-2										5.00				2.00				4.00	4.00			
25961J22	CR4962-12-2										5.00				2.00				4.00	4.00			
25962J22	CR4961-12-2										5.00				2.00				4.00	4.00			
25963J22	CR4960-12-2										5.00				2.00				4.00	4.00			
25964J22	CR4959-12-2										5.00				2.00				4.00	4.00			
25965J22	CR4958-12-2										5.00				2.00				4.00	4.00			
25966J22	CR4957-12-2										5.00				2.00				4.00	4.00			
25967J22	CR4956-12-2										5.00				2.00				4.00	4.00			
25968J22	CR4955-12-2										5.00				2.00				4.00	4.00			
25969J22	CR4954-12-2										5.00				2.00				4.00	4.00			
25970J22	CR4953-12-2										5.00				2.00				4.00	4.00			
25971J22	CR4952-12-2										5.00				2.00				4.00	4.00			
25972J22	CR4951-12-2										5.00				2.00				4.00	4.00			
25973J22	CR4950-12-2										5.00				2.00				4.00	4.00			

Receipt #	Docket #....	....CON3	....CON4	...CONS2	....COPY	.....CRF	....CVCA	.....DC	.....DD	....DIS3	.....DPS	.....DSC	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE
25974J22	CR4949-12-2										5.00				2.00				4.00	4.00			
25975J22	CR4948-12-2										5.00				2.00				4.00	4.00			
25976J22	CR4947-12-2										5.00				2.00				4.00	4.00			
25977J22	CR4945-12-2										5.00				2.00				4.00	4.00			
25978J22	CR4944-12-2										5.00				2.00				4.00	4.00			
25979J22	CR4943-12-2										5.00				2.00				4.00	4.00			
25980J22	CR4942-12-2										5.00				2.00				4.00	4.00			
25981J22	CR4941-12-2										5.00				2.00				4.00	4.00			
25982J22	CR4940-12-2										5.00				2.00				4.00	4.00			
25983J22	CR4939-12-2										5.00				2.00				4.00	4.00			
25984J22	CR4938-12-2										5.00				2.00				4.00	4.00			
25985J22	CR4937-12-2										5.00				2.00				4.00	4.00			
25986J22	CR4936-12-2										5.00				2.00				4.00	4.00			
25987J22	CR4935-12-2										5.00				2.00				4.00	4.00			
25988J22	CR4048-12-2										5.00				2.00				4.00	4.00			
25989J22	C924-12-2															6.00							
25990J22	CR3985-12-2								57.90		5.00				2.00				4.00	4.00			
25991J22	CR4320-12-2										5.00				2.00				4.00	4.00			
25992J22	CR4985-12-2										5.00				2.00				4.00	4.00			
25993J22	C849-12-2																						
25994J22	CR1588-12-2										5.00				2.00				4.00	4.00			
25995J22	CR3986-12-2										5.00				2.00				4.00	4.00			
25996J22	CR2757-11-2										5.00				2.00				4.00	4.00			
25997J22	CR4649-12-2										5.00				2.00				4.00	4.00			
25998J22	CR3733-12-2										5.00				2.00				4.00	4.00			
25999J22	CR4133-12-2										5.00				2.00				4.00	4.00			
26000J22	CR4817-12-2									20.00													
26001J22	CR4114-12-2										5.00				2.00				4.00	4.00			
26002J22	CR5527-06-2										5.00								4.00	4.00			
26003J22	CR5528-06-2										5.00								4.00	4.00			
26004J22	CR1422-12-2										5.00				2.00				4.00	4.00			
26005J22	C717-11-2																						
26006J22	C325-11-2																						
26007J22	C925-12-2															6.00							
26008J22	CR4786-12-2										5.00				2.00				4.00	4.00			
26009J22	C926-12-2															6.00							
26010J22	C927-12-2															6.00							
26011J22	CR4001-12-2					12.50					5.00				2.00				4.00	4.00			
26012J22	C928-12-2															6.00							
26013J22	CR4456-12-2								63.90		5.00				2.00				4.00	4.00			
26014J22	C929-12-2															6.00							
26015J22	CR4306-12-2										5.00				2.00				4.00	4.00			
26016J22	C930-12-2															6.00							
26017J22	C931-12-2															6.00							
26019J22	CR4861-12-2										5.00				2.00				4.00	4.00			
Totals		350.00	420.00	140.00	25.00	75.00	60.00	58.00	487.40	100.00	1360.00	10.00	10.00	5.00	580.00	618.00	1.00	6.00	1184.00	1172.00	1.00	2.00	4.00

X10-2

Receipt #	Docket #	LTF	MVF	PVS	SCF	SJFC	SJFS	SO	STF	SUB	TFC	TPW	TPWF	TXFI	WFPREC22	WRIT	WRITEX	WRITPOSS	Total
25553J22	CR3906-12-2	2.00				0.60	5.40	5.00											92.00
25554J22	CR4493-12-2	2.00				0.60	5.40												133.00
25555J22	CR4336-12-2	2.00				0.60	5.40												133.00
25556J22	CR3729-12-2	2.00	0.10			0.60	5.40		30.00		3.00								145.00
25557J22	CR0434-11-2	2.00	0.10			0.60	5.40		30.00		3.00				50.00				200.10
25558J22	CR4377-08-2	2.00				0.60	5.40								50.00				392.00
25559J22	CR2633-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25560J22	CR3996-12-2	2.00	0.10			0.60	5.40		30.00		3.00								127.00
25561J22	C828-12-2																		101.00
25562J22	C829-12-2																		101.00
25563J22	C830-12-2																		101.00
25564J22	CR4090-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25565J22	C831-12-2																		101.00
25566J22	C832-12-2																		101.00
25567J22	C833-12-2																		101.00
25568J22	C834-12-2																		101.00
25569J22	C835-12-2																		101.00
25570J22	C836-12-2																		101.00
25571J22	C837-12-2																		101.00
25572J22	C469-12-2																	5.00	205.00
25573J22	C838-12-2																		101.00
25574J22	CR4485-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25575J22*V	CR0655-07-2	2.00				0.60	3.40		30.00		3.00								196.00
25575J22*V	CR0655-07-2	-2.00				-0.60	-3.40		-30.00		-3.00								-196.00
25575J22A	CR0655-07-2	2.00				0.60	3.40		30.00		3.00								96.00
25576J22	CR1961-08-2	2.00				0.60	5.40		30.00		3.00								100.00
25577J22	CR1110-11-2	2.00	0.10			0.60	5.40		30.00		3.00								100.10
25578J22	CR4470-12-2	2.00	0.10			0.60	5.40		30.00		3.00								166.00
25579J22	CR3981-12-2	2.00				0.60	5.40												92.00
25580J22	CR4017-12-2	2.00				0.60	5.40												242.00
25581J22*V	C839-12-2																		101.00
25581J22*V	C839-12-2																		-101.00
25581J22A	C839-12-2																		101.00
25582J22	C719-12-2									50.00									50.00
25583J22	CR4496-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.10
25584J22	CR4507-12-2	2.00				0.60	5.40												217.00
25585J22	CR4274-03-2	2.00												5.00	50.00				558.00
25586J22	CR4542-12-2	2.00				0.60	5.40												133.00
25587J22	CR4541-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25588J22	CR4498-12-2	2.00	0.10			0.60	5.40		30.00		3.00								100.10
25589J22	CR4280-12-2	2.00	0.10			0.60	5.40		30.00		3.00								100.10
25590J22	CR4466-12-2	2.00	0.10			0.60	5.40		30.00		3.00								100.10
25591J22	CR3409-12-2	2.00				0.60	5.40	5.00											242.00
25592J22	CR4543-12-2	2.00				0.60	5.40												200.00
25593J22	CR4554-12-2	2.00	0.10			0.60	5.40		30.00		3.00								197.00
25594J22	C805-12-2																	5.00	205.00
25595J22	CR5428-11-2	2.00	0.10			0.60	5.40		30.00		3.00								130.00
25596J22	CR4308-12-2	2.00	0.10			0.60	5.40		30.00		3.00								167.00
25597J22	CR4307-12-2	2.00				0.60	5.40												133.00
25598J22	C841-12-2				25.00														31.00
25599J22	C782-12-2																	5.00	205.00
25600J22	C085-92-2																		5.00
25601J22	C235-92-2																		5.00

Receipt #	Docket #	LTF	MVF	PVS	SCF	SJFC	SJFS	SO	STF	SUB	TFC	TPW	TPWF	TXFI	WFPREC22	WRIT	WRITEX	WRITPOSS	Total
25602J22	C842-12-2				25.00														101.00
25603J22	C843-12-2				25.00														101.00
25604J22	C844-12-2				25.00														101.00
25605J22	CR2364-12-2	2.00				0.60	5.40												67.00
25606J22	C234-92-2																		5.00
25607J22	CR4317-12-2	2.00	0.10			0.60	5.40		30.00		3.00								160.00
25608J22	C396-11-2																		5.00
25609J22	C249-11-2																		5.00
25610J22	C380-12-2																		5.00
25611J22	C602-11-2																		5.00
25612J22	C112-12-2																		5.00
25613J22	C196-11-2																		5.00
25614J22	C197-11-2																		5.00
25615J22	C669-11-2																		5.00
25616J22	C845-12-2				25.00														101.00
25617J22	CR3843-96-2	2.00													50.00				251.25
25618J22	CR4337-12-2	2.00	0.10			0.60	5.40		30.00		3.00								130.00
25619J22	CR3842-96-2	2.00													50.00				182.00
25620J22	CR4052-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25621J22	CR4299-12-2	2.00	0.10			0.60	5.40		30.00		3.00								110.10
25622J22	C840-12-2																		101.00
25623J22	CR4520-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.00
25624J22	CR3541-12-2	2.00				0.60	5.40												133.00
25625J22	C846-12-2																		101.00
25626J22	C847-12-2				25.00														101.00
25627J22	CR4452-12-2	2.00	0.10			0.60	5.40		30.00		3.00								125.10
25628J22	CR3886-12-2	2.00				0.60	5.40												133.00
25629J22	C732-12-2																		5.00
25630J22	CR3509-12-2	2.00				0.60	5.40												133.00
25631J22	CR4615-12-2	2.00				0.60	5.40												367.00
25632J22	CR4614-12-2	2.00				0.60	5.40												367.00
25633J22	CR4610-12-2	2.00				0.60	5.40												367.00
25634J22	CR4609-12-2	2.00				0.60	5.40												367.00
25635J22	CR4608-12-2	2.00				0.60	5.40												367.00
25636J22	CR4607-12-2	2.00				0.60	5.40												367.00
25637J22	CR4606-12-2	2.00				0.60	5.40												217.00
25638J22	CR4604-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.00
25639J22	CR4605-12-2	2.00				0.60	5.40												217.00
25640J22	CR4603-12-2	2.00				0.60	5.40												1067.00
25641J22	CR4602-12-2	2.00				0.60	5.40												367.00
25642J22	CR4601-12-2	2.00				0.60	5.40												367.00
25643J22	CR4600-12-2	2.00				0.60	5.40												367.00
25644J22	CR4599-12-2	2.00				0.60	5.40												217.00
25645J22	CR4598-12-2	2.00				0.60	5.40												217.00
25646J22	CR4597-12-2	2.00				0.60	5.40												217.00
25647J22	CR4596-12-2	2.00				0.60	5.40												217.00
25648J22	CR4595-12-2	2.00				0.60	5.40												367.00
25649J22	CR4594-12-2	2.00				0.60	5.40												217.00
25650J22	CR4593-12-2	2.00				0.60	5.40												367.00
25651J22	CR4592-12-2	2.00				0.60	5.40												217.00
25652J22	CR4591-12-2	2.00				0.60	5.40												217.00
25653J22	CR4590-12-2	2.00				0.60	5.40												367.00
25654J22	CR4589-12-2	2.00				0.60	5.40												217.00

Receipt #	Docket #....	.....LTF	.....MVF	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....SUB	.....TFC	.....TPW	....TPWF	....TXFI	WFPREC22	....WRIT	..WRITEX	WRITPOSS	...Total
□□25655J22	CR4587-12-2	2.00				0.60	5.40												217.00
□□25656J22	CR4588-12-2	2.00				0.60	5.40												200.00
□□25657J22	CR4584-12-2	2.00				0.60	5.40												367.00
□□25658J22	CR4583-12-2	2.00				0.60	5.40												367.00
□□25659J22	CR4581-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.00
□□25660J22	CR4580-12-2	2.00				0.60	5.40												367.00
□□25661J22	CR4579-12-2	2.00				0.60	5.40												367.00
□□25662J22	CR4578-12-2	2.00				0.60	5.40												367.00
□□25663J22	CR4577-12-2	2.00				0.60	5.40												367.00
□□25664J22	CR4576-12-2	2.00				0.60	5.40												367.00
□□25665J22	CR4575-12-2	2.00				0.60	5.40												367.00
□□25666J22	CR2746-12-2	2.00	0.10			0.60	5.40		30.00		3.00								110.10
□□25667J22	CR2741-12-2	2.00	0.10			0.60	5.40		30.00		3.00								110.10
□□25668J22	CR1908-12-2	2.00				0.60	5.40												110.10
□□25669J22	CR4574-12-2	2.00				0.60	5.40												217.00
□□25670J22	CR4618-12-2	2.00				0.60	5.40												217.00
□□25671J22	CR4572-12-2	2.00				0.60	5.40												217.00
□□25672J22	CR4571-12-2	2.00				0.60	5.40												217.00
□□25673J22	CR4570-12-2	2.00				0.60	5.40												217.00
□□25674J22	CR4568-12-2	2.00				0.60	5.40												217.00
□□25675J22	CR4567-12-2	2.00				0.60	5.40												217.00
□□25676J22	CR4566-12-2	2.00				0.60	5.40												367.00
□□25677J22	CR4565-12-2	2.00				0.60	5.40												167.00
□□25678J22	CR4564-12-2	2.00				0.60	5.40												217.00
□□25679J22	CR4563-12-2	2.00				0.60	5.40												217.00
□□25680J22	CR4562-12-2	2.00				0.60	5.40												217.00
□□25681J22	CR4561-12-2	2.00				0.60	5.40												217.00
□□25682J22	CR4510-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.10
□□25683J22	C655-12-2																		5.00
□□25684J22	C532-12-2																		5.00
□□25685J22	CERTIFIED D.			7.00															45.00
□□25686J22	CR2552-11-2	2.00				0.60	5.40	5.00							50.00				283.00
□□25687J22	CR2551-11-2	2.00	0.10			0.60	5.40	5.00	30.00		3.00				50.00				303.00
□□25688J22	C849-12-2																		101.00
□□25689J22	CR4645-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.10
□□25690J22	CR4555-12-2	2.00				0.60	5.40		30.00		3.00			5.00					567.00
□□25691J22	CR2142-11-2	2.00				0.60	5.40												133.00
□□25692J22	C850-12-2																		101.00
□□25693J22	CR3968-12-2	2.00	0.10			0.60	5.40		30.00		3.00								153.10
□□25694J22	CR4435-12-2																		20.00
□□25695J22	CR3573-12-2	2.00				0.60	5.40	5.00											133.00
□□25696J22	CR4582-12-2	2.00				0.60	5.40	5.00											67.00
□□25697J22	C719-12-2									50.00									50.00
□□25698J22	C794-12-2																		5.00
□□25699J22	CR0171-11-2	2.00	0.10			0.60	5.40		30.00		3.00								125.10
□□25700J22	CR3467-11-2	2.00	0.10			0.60	5.40		30.00		3.00								190.00
□□25701J22	CR3572-12-2	2.00				0.60	5.40	5.00											133.00
□□25702J22	C085-92-2																5.00		205.00
□□25703J22	CR4673-12-2	2.00	0.10			0.60	5.40		30.00		3.00								145.00
□□25704J22	CR4697-12-2	2.00				0.60	5.40												133.00
□□25705J22	CR4754-12-2	2.00	0.10			0.60	5.40		30.00		3.00								194.00
□□25706J22	CR4134-12-2	2.00				0.60	5.40												133.00
□□25707J22	CR3516-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10

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25708J22	A12-198																		9.00
25709J22	CR3318-12-2	2.00				0.60	5.40												133.00
25710J22	C851-12-2																		101.00
25711J22	C733-12-2																		5.00
25712J22	C409-12-2																		5.00
25713J22	CR4461-12-2	2.00				0.60	5.40												133.00
25714J22	CR4460-12-2	2.00				0.60	5.40												133.00
25715J22	C852-12-2																		101.00
25716J22	C853-12-2																		101.00
25717J22	CR4484-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25718J22	CR4092-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25719J22	C854-12-2																		101.00
25720J22	C855-12-2																		101.00
25721J22	C856-12-2																		101.00
25722J22	C857-12-2																		101.00
25723J22	CR3787-08-2	2.00				0.60	5.40		30.00		3.00								125.00
25724J22	CR3229-12-2	2.00	0.10			0.60	5.40		30.00		3.00								100.10
25725J22	C858-12-2																		101.00
25726J22	CR4753-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25727J22	C859-12-2																		101.00
25728J22	CR6125-10-2	2.00				0.60	5.40	5.00							50.00				283.00
25729J22	CR6126-10-2	2.00				0.60	5.40	5.00							50.00				392.00
25730J22	CR4434-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25731J22	CR4670-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25732J22	C411-12-2																	5.00	205.00
25733J22	C860-12-2																		101.00
25734J22	C861-12-2																		101.00
25735J22	CR4640-12-2	2.00				0.60	5.40	5.00					113.05						200.00
25736J22	CR4845-03-2	2.00													50.00				279.00
25737J22	CR1541-12-2	2.00				0.60	5.40												67.00
25738J22	CR1540-12-2	2.00				0.60	5.40												67.00
25739J22	CR4696-12-2	2.00	0.10			0.60	5.40		30.00		3.00								139.00
25740J22	CR4643-12-2	2.00				0.60	5.40					5.00							67.00
25741J22	CR4144-12-2	2.00				0.60	5.40	5.00											168.00
25742J22	CR4192-12-2	2.00				0.60	5.40							5.00					267.00
25743J22	CR3911-12-2	2.00				0.60	5.40												242.00
25744J22	C862-12-2				25.00														101.00
25745J22	C863-12-2				25.00														101.00
25746J22	C864-12-2				25.00														101.00
25747J22	C865-12-2				25.00														101.00
25748J22	C866-12-2				25.00														101.00
25749J22	C867-12-2				25.00														101.00
25750J22	C868-12-2				25.00														101.00
25751J22	C869-12-2				25.00														101.00
25752J22	CR2059-11-2	2.00	0.10			0.60	5.40	5.00	30.00		3.00				50.00				310.00
25753J22	CR3885-12-2	2.00	0.10			0.60	5.40		30.00		3.00								175.00
25754J22*V	CR3669-12-2	2.00				0.60	5.40		30.00		3.00								153.00
25754J22*V	CR3669-12-2	-2.00				-0.60	-5.40		-30.00		-3.00								-153.00
25754J22A	CR3669-12-2	2.00	0.10			0.60	5.40		30.00		3.00								153.00
25755J22	CR4788-12-2																		20.00
25756J22	CR4319-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25757J22	CR4789-12-2																		20.00
25758J22	CR4651-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.10

Receipt #	Docket #....	LTF	MVF	PVS	SCF	SJFC	SJFS	SO	STF	SUB	TFC	TPW	TPWF	TXFI	WFPREC22	WRIT	WRITEX	WRITPOSS	Total
25759J22	CR4524-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.10
25760J22	CR4506-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.10
25761J22	CR4298-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25762J22	CR1526-12-2	2.00				0.60	5.40												133.00
25763J22	CR4526-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.10
25764J22	CR4274-12-2	2.00				0.60	5.40												200.00
25765J22	CR3309-12-2	2.00	0.10			0.60	5.40	5.00	30.00		3.00								133.00
25766J22	CR3547-12-2	2.00				0.60	5.40												133.00
25767J22	CR2747-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.00
25768J22	CR4340-12-2	2.00				0.60	5.40												204.00
25769J22	CR4438-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25770J22	C609-12-2																		5.00
25771J22	C870-12-2				25.00														101.00
25772J22	CR4440-12-2	2.00	0.10			0.60	5.40		30.00		3.00								100.10
25773J22	CR4816-12-2	2.00	0.10			0.60	5.40		30.00		3.00								600.10
25774J22	CR4815-12-2	2.00				0.60	5.40												567.00
25775J22	CR4527-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.00
25776J22	CR4569-12-2	2.00				0.60	5.40							5.00					567.00
25777J22	CR4285-12-2	2.00				0.60	5.40												100.00
25778J22	C871-12-2																		101.00
25779J22	CR4014-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25780J22	CR3234-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.00
25781J22	C872-12-2																		101.00
25782J22	C873-12-2																		101.00
25783J22	CR4779-12-2	2.00	0.10			0.60	5.40		30.00		3.00								125.10
25784J22	C874-12-2																		101.00
25785J22	C875-12-2																		101.00
25786J22	CR4620-12-2	2.00				0.60	5.40					5.00							67.00
25787J22	CR4619-12-2	2.00				0.60	5.40					5.00							67.00
25788J22	C876-12-2																		101.00
25789J22	C877-12-2																		101.00
25790J22	C878-12-2																		101.00
25791J22	C879-12-2																		101.00
25792J22	C880-12-2																		101.00
25793J22	C881-12-2																		101.00
25794J22	CR4454-12-2	2.00	0.10			0.60	5.40		30.00		3.00								133.00
25795J22	C882-12-2																		101.00
25796J22	C883-12-2																		101.00
25797J22	CR5946-10-2	2.00	0.10			0.60	5.40		30.00		3.00				50.00				310.00
25798J22	CR2418-12-2	2.00	0.10			0.60	5.40		30.00		3.00								145.00
25799J22	C884-12-2																		101.00
25800J22	C885-12-2																		101.00
25801J22	CR4851-12-2	2.00	0.10			0.60	5.40		30.00		3.00								125.10
25802J22	CR4850-12-2	2.00	0.10			0.60	5.40		30.00		3.00								136.00
25803J22	CR3561-12-2	2.00	0.10			0.60	5.40	5.00	30.00		3.00								153.00
25804J22	C886-12-2																		101.00
25805J22	CR3899-12-2	2.00	0.10			0.60	5.40		30.00		3.00								125.10
25806J22	C887-12-2																		101.00
25807J22	C888-12-2																		101.00
25808J22	C817-12-2																		16.00
25809J22	CR3594-12-2	2.00	0.10			0.60	5.40		30.00		3.00								190.00
25810J22	CR4859-12-2	2.00				0.60	5.40												217.00
25811J22	CR4858-12-2	2.00				0.60	5.40												1087.00

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25812J22	CR4857-12-2	2.00				0.60	5.40		30.00		3.00								217.00
25813J22	CR4856-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.00
25814J22	CR4855-12-2	2.00	0.10			0.60	5.40		30.00		3.00								217.00
25815J22	CR4854-12-2	2.00	0.10			0.60	5.40		30.00		3.00								217.00
25816J22	CR4632-12-2	2.00				0.60	5.40	5.00					113.05						200.00
25817J22	C889-12-2																		101.00
25818J22	CR4852-12-2	2.00				0.60	5.40												367.00
25819J22	CR4848-12-2	2.00				0.60	5.40												367.00
25820J22	CR4847-12-2	2.00				0.60	5.40												367.00
25821J22	CR4846-12-2	2.00				0.60	5.40												217.00
25822J22	CR4845-12-2	2.00				0.60	5.40												217.00
25823J22	CR4844-12-2	2.00				0.60	5.40												217.00
25824J22	CR4843-12-2	2.00				0.60	5.40												217.00
25825J22	CR4842-12-2	2.00				0.60	5.40												217.00
25826J22	CR4841-12-2	2.00				0.60	5.40												367.00
25827J22	CR4840-12-2	2.00				0.60	5.40												217.00
25828J22	C890-12-2																		101.00
25829J22	CR4839-12-2	2.00				0.60	5.40												217.00
25830J22	CR4849-12-2	2.00				0.60	5.40												367.00
25831J22	C891-12-2																		101.00
25832J22	C892-12-2																		101.00
25833J22	C893-12-2																		101.00
25834J22	C894-12-2																		101.00
25835J22	CR3250-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.10
25836J22	DC#6038			1.00															21.00
25837J22	CR4801-12-2	2.00	0.10			0.60	5.40		30.00		3.00								157.00
25838J22	CR4790-12-2	2.00	0.10			0.60	5.40		30.00		3.00								142.00
25839J22	C895-12-2																		101.00
25847J22	CR4886-12-2	2.00				0.60	5.40												133.00
25848J22	CR4037-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25849J22	CR4626-12-2	2.00				0.60	5.40					5.00							67.00
25850J22	C896-12-2																		101.00
25851J22	C897-12-2																		101.00
25852J22	C898-12-2																		101.00
25853J22	C899-12-2																		101.00
25854J22	C900-12-2																		101.00
25855J22	C901-12-2																		101.00
25856J22	C902-12-2																		101.00
25857J22	C903-12-2																		101.00
25858J22	C904-12-2																		101.00
25859J22*V	C905-12-2																		101.00
25859J22*V	C905-12-2																		-101.00
25859J22A	C905-12-2																		101.00
25860J22	C906-12-2																		101.00
25861J22	C907-12-2																		101.00
25862J22	CR4889-12-2	2.00	0.10			0.60	5.40		30.00		3.00								136.00
25863J22	CR4020-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25864J22	C908-12-2				25.00														101.00
25865J22	C909-12-2																		101.00
25866J22	C910-12-2																		101.00
25867J22	CR4433-12-2	2.00	0.10			0.60	5.40		30.00		3.00								130.00
25868J22	C911-12-2				25.00														101.00
25869J22	C912-12-2																		101.00

Receipt #	Docket #	LTF	MVF	PVS	SCF	SJFC	SJFS	SO	STF	SUB	TFC	TPW	TPWF	TXFI	WFPREC22	WRIT	WRITEX	WRITPOSS	Total
□□25870J22	CR4446-12-2	2.00				0.60	5.40												133.00
□□25871J22	CR4825-12-2	2.00	0.10			0.60	5.40		30.00		3.00								145.00
□□25872J22	CR3730-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
□□25873J22	CR3721-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
□□25874J22	CR4101-12-2	2.00				0.60	5.40												133.00
□□25875J22	CR4802-12-2	2.00	0.10			0.60	5.40		30.00		3.00								142.00
□□25876J22	C776-12-2																		5.00
□□25877J22	CR4653-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.10
□□25878J22	C913-12-2																		101.00
□□25879J22	CR4835-12-2	2.00	0.10			0.60	5.40		30.00		3.00								130.00
□□25880J22	C914-12-2																		31.00
□□25881J22	C915-12-2																		101.00
□□25882J22	CR3987-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
□□25883J22	C916-12-2																		31.00
□□25884J22	CR4221-12-2	2.00	0.10			0.60	5.40		30.00		3.00								125.10
□□25885J22	CR4752-12-2	2.00	0.10			0.60	5.40		30.00		3.00								151.00
□□25886J22	CR4291-12-2	2.00	0.10			0.60	5.40	5.00	30.00		3.00								153.00
□□25887J22	CR4668-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
□□25888J22	CR3993-12-2	2.00	0.10			0.60	5.40		30.00		3.00								157.00
□□25889J22	C917-12-2																		101.00
□□25890J22	CR2141-11-2	2.00	0.10			0.60	5.40		30.00		3.00								172.00
□□25891J22	CR3735-12-2	2.00				0.60	5.40												133.00
□□25892J22	CR4630-12-2	2.00				0.60	5.40					5.00							67.00
□□25893J22	CR4490-12-2	2.00	0.10			0.60	5.40		30.00		3.00								155.00
□□25894J22	C756-12-2															5.00			205.00
□□25895J22	CR4266-12-2	2.00				0.60	5.40												200.00
□□25896J22	CR3984-12-2	2.00	0.10			0.60	5.40		30.00		3.00								133.00
□□25897J22	CR4921-12-2	2.00	0.10			0.60	5.40		30.00		3.00								136.00
□□25898J22	CR3982-12-2	2.00	0.10			0.60	5.40		30.00		3.00								100.10
□□25899J22	CR3580-12-2	2.00				0.60	5.40	5.00											242.00
□□25900J22	C918-12-2																		101.00
□□25901J22	CR3998-12-2	2.00	0.10			0.60	5.40		30.00		3.00								130.00
□□25902J22	CR2179-11-2	2.00	0.10			0.60	5.40		30.00		3.00								133.00
□□25903J22	CR2536-11-2	2.00				0.60	5.40												133.00
□□25904J22	CR2756-12-2	2.00	0.10			0.60	5.40		30.00		3.00								110.00
□□25905J22	CR1917-12-2	2.00	0.10			0.60	5.40		30.00		3.00								110.00
□□25906J22	CR4305-12-2	2.00				0.60	5.40												133.00
□□25907J22	C323-11-2																		5.00
□□25908J22	C3-12-2																		5.00
□□25909J22	C183-12-2																		5.00
□□25910J22	C009-12-2																		5.00
□□25911J22	C014-12-2																		5.00
□□25912J22	C632-11-2																		5.00
□□25913J22	C199-11-2																		5.00
□□25914J22	CR4321-12-2	2.00	0.10			0.60	5.40		30.00		3.00								100.10
□□25915J22	C919-12-2				25.00														101.00
□□25916J22	C661-11-2																		5.00
□□25917J22	C604-11-2																		5.00
□□25918J22	C583-11-2																		5.00
□□25919J22	C743-11-2																		5.00
□□25920J22	C732-11-2																		5.00
□□25921J22	C558-11-2																		5.00
□□25922J22	C372-11-2																		5.00

□□

Receipt #	Docket #....	LTF	MVF	PVS	SCF	SJFC	SJFS	SO	STF	SUB	TFC	TPW	TPWF	TXFI	WFPREC22	WRIT	WRITEX	WRITPOSS	Total
25923J22	CR3852-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.10
25924J22	CR4658-12-2	2.00				0.60	5.40												200.00
25925J22	CR4835-04-2	2.00							30.00		3.00								187.00
25926J22	C401-12-2																		5.00
25927J22	C525-12-2																		5.00
25928J22	C395-12-2																		5.00
25929J22	C400-12-2																		5.00
25930J22	C387-12-2																		5.00
25931J22	CR5478-11-2	2.00	0.10			0.60	5.40		30.00		3.00								125.10
25932J22*V	CR4120-12-2	2.00				0.60	5.40		30.00		3.00								152.00
25932J22*V	CR4120-12-2	-2.00				-0.60	-5.40		-30.00		-3.00								-152.00
25932J22A	CR4120-12-2	2.00	0.10			0.60	5.40		30.00		3.00								152.00
25933J22	CR1041-10-2	2.00	0.10			0.60	5.40		30.00		3.00					50.00			274.00
25934J22	CR1040-10-2	2.00				0.60	5.40									50.00			283.00
25935J22	CR4534-12-2	2.00				0.60	5.40												200.00
25936J22	CR4243-12-2	2.00	0.10			0.60	5.40		30.00		3.00								145.00
25937J22	C920-12-2																		101.00
25938J22	C921-12-2																		101.00
25939J22	C922-12-2																		101.00
25940J22	CR4932-12-2																		20.00
25941J22	C923-12-2																		101.00
25942J22	CR4981-12-2	2.00				0.60	5.40												217.00
25943J22	CR4980-12-2	2.00				0.60	5.40												167.00
25944J22	CR4979-12-2	2.00				0.60	5.40												217.00
25945J22	CR4978-12-2	2.00				0.60	5.40												217.00
25946J22	CR4977-12-2	2.00				0.60	5.40												217.00
25947J22	CR4976-12-2	2.00				0.60	5.40												217.00
25948J22	CR4975-12-2	2.00				0.60	5.40												217.00
25949J22	CR4974-12-2	2.00				0.60	5.40												217.00
25950J22	CR4973-12-2	2.00				0.60	5.40												367.00
25951J22	CR4972-12-2	2.00				0.60	5.40												217.00
25952J22	CR4971-12-2	2.00				0.60	5.40												217.00
25953J22	CR4970-12-2	2.00				0.60	5.40												217.00
25954J22	CR4969-12-2	2.00				0.60	5.40												217.00
25955J22	CR3850-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.10
25956J22	CR4968-12-2	2.00				0.60	5.40												217.00
25957J22	CR4967-12-2	2.00				0.60	5.40												217.00
25958J22	CR4966-12-2	2.00				0.60	5.40												367.00
25959J22	CR4964-12-2	2.00				0.60	5.40												567.00
25960J22	CR4963-12-2	2.00				0.60	5.40												367.00
25961J22	CR4962-12-2	2.00				0.60	5.40												367.00
25962J22	CR4961-12-2	2.00				0.60	5.40												367.00
25963J22	CR4960-12-2	2.00				0.60	5.40												217.00
25964J22	CR4959-12-2	2.00				0.60	5.40												217.00
25965J22	CR4958-12-2	2.00				0.60	5.40												367.00
25966J22	CR4957-12-2	2.00				0.60	5.40												217.00
25967J22	CR4956-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.00
25968J22	CR4955-12-2	2.00				0.60	5.40												217.00
25969J22	CR4954-12-2	2.00				0.60	5.40												217.00
25970J22	CR4953-12-2	2.00				0.60	5.40												217.00
25971J22	CR4952-12-2	2.00				0.60	5.40												217.00
25972J22	CR4951-12-2	2.00				0.60	5.40												217.00
25973J22	CR4950-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.00

Receipt #	Docket #	LTF	MVF	PVS	SCF	SJFC	SJFS	SO	STF	SUB	TFC	TPW	TPWF	TXFI	WFPREC22	WRIT	WRITEX	WRITPOSS	Total
25974J22	CR4949-12-2	2.00				0.60	5.40												217.00
25975J22	CR4948-12-2	2.00				0.60	5.40												367.00
25976J22	CR4947-12-2	2.00				0.60	5.40												217.00
25977J22	CR4945-12-2	2.00				0.60	5.40												367.00
25978J22	CR4944-12-2	2.00				0.60	5.40												367.00
25979J22	CR4943-12-2	2.00				0.60	5.40												217.00
25980J22	CR4942-12-2	2.00				0.60	5.40												367.00
25981J22	CR4941-12-2	2.00				0.60	5.40												367.00
25982J22	CR4940-12-2	2.00				0.60	5.40												367.00
25983J22	CR4939-12-2	2.00				0.60	5.40												217.00
25984J22	CR4938-12-2	2.00				0.60	5.40												217.00
25985J22	CR4937-12-2	2.00				0.60	5.40												217.00
25986J22	CR4936-12-2	2.00				0.60	5.40												217.00
25987J22	CR4935-12-2	2.00				0.60	5.40												367.00
25988J22	CR4048-12-2	2.00	0.10			0.60	5.40		30.00		3.00								145.00
25989J22	C924-12-2				25.00														101.00
25990J22	CR3985-12-2	2.00	0.10			0.60	5.40		30.00		3.00								158.00
25991J22	CR4320-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
25992J22	CR4985-12-2	2.00	0.10			0.60	5.40		30.00		3.00								100.10
25993J22	C849-12-2																	5.00	205.00
25994J22	CR1588-12-2	2.00				0.60	5.40												67.00
25995J22	CR3986-12-2	2.00	0.10			0.60	5.40		30.00		3.00								133.00
25996J22	CR2757-11-2	2.00				0.60	5.40												133.00
25997J22	CR4649-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.00
25998J22	CR3733-12-2	2.00	0.10			0.60	5.40		30.00		3.00								151.00
25999J22	CR4133-12-2	2.00	0.10			0.60	5.40		30.00		3.00								150.10
26000J22	CR4817-12-2																		20.00
26001J22	CR4114-12-2	2.00				0.60	5.40												167.00
26002J22	CR5527-06-2	2.00				0.60	3.40		30.00		3.00				50.00				146.00
26003J22	CR5528-06-2	2.00				0.60	3.40								50.00				113.00
26004J22	CR1422-12-2	2.00				0.60	5.40												67.00
26005J22	C717-11-2																		5.00
26006J22	C325-11-2																		5.00
26007J22	C925-12-2																		31.00
26008J22	CR4786-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.10
26009J22	C926-12-2																		31.00
26010J22	C927-12-2																		31.00
26011J22	CR4001-12-2	2.00	0.10			0.60	5.40		30.00		3.00								125.10
26012J22	C928-12-2																		31.00
26013J22	CR4456-12-2	2.00	0.10			0.60	5.40		30.00		3.00								164.00
26014J22	C929-12-2																		31.00
26015J22	CR4306-12-2	2.00	0.10			0.60	5.40		30.00		3.00								100.10
26016J22	C930-12-2																		31.00
26017J22	C931-12-2																		31.00
26019J22	CR4861-12-2	2.00	0.10			0.60	5.40		30.00		3.00								200.10
Totals		596.00	12.10	8.00	475.00	175.80	1576.20	85.00	3810.00	100.00	381.00	25.00	226.10	20.00	800.00	5.00	5.00	25.00	74733.35

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OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL2
For Month: September, 2012

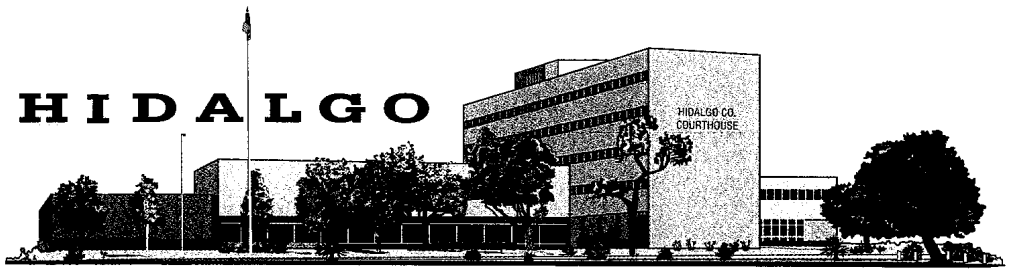
	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	362	90	20	32	53
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	281	21	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	47	18	2	7	16
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	8	18	7
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	1
C. Dismissed At Trial	0	0	1	0	3
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	4	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				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed					
E. Violation of Local Daytime Curfew Ordinance					
F. Referred to Juvenile Court for Delinquent Conduct					
G. Held in Contempt, Fined, or Denied Driving Privileges					
7. Parent Contributing to Nonattendance Cases Filed					
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	0				
10. Felony Complaints Accepted	0				
11. Examining Trials Conducted					0
12. Inquests Conducted					10
13. Safety Responsibility & DL Suspension Hearings Held					10
14. Search Warrants Issued					0
15. Arrest Warrants Issued					XXXXXXXX
A. Class C Misd. Only					0
B. Fel., Class A & B					0
16. Magistrate Warnings Given					1
17. Emergency Mental Health Hearings Held					0
18. Magistrate's Orders for Emergency Protection					
19. Total Revenue					$74,733.35

Judge: ROSA TREVINO

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X12

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 30, 2012

The Honorable Rosa Treviño
Hidalgo County Justice of the Peace Pct. 2, Pl. 2
300 W. Hall Acres, St. B
Pharr, Texas 78577

Ref: Review of *Monthly Fines and Fees Reports* and Supporting Documentation
For the months of August and September 2012

Dear Judge Treviño:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the months of August 2012 and 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 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 months of August 2012 and 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 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 5 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 months of August 2012 and September 2012 were $107,066.15 and $74,733.35, respectively. 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 months in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 6 receipts for the month of August and 2 receipts for the month of September 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 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 18 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. This may result in the 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.

Observation No. 3:
We noted during our review that mail logs for mail-in payments were not prepared on a daily basis.

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. In addition, the individual 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.

Formal monitoring procedures were not in place to ensure that 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. Please refer to the "Mail Log" section of the "Cash Handling Policy, Guidelines, and Procedures" prescribed by the County Auditor for the specific procedures to be implemented in order to ensure adequate internal controls for the safeguarding of public funds.

Observation No. 4:
We noted during our review that the *Cashier's Daily Close-Out Report* (Close-Out Report) was not properly completed. *Section III Acknowledgement and Approval* of the Close-Out Report did not contain the signature of the individual responsible for verifying that the validated deposit slip agreed to the deposit amount noted on the Close-Out Report.

The County Auditor's Office requires that cash on hand be reconciled to receipts issued and the approved change fund, if any, on a daily basis utilizing the *Cashier's Daily Close-Out Report* (Close-Out report). As part of these procedures, the validated deposit slip shall be compared to the deposit amount noted on the Close-Out Report. Both amounts should agree. The individual responsible for conducting the verification shall provide his/her signature on the appropriate line of *Part III Acknowledgment and Approval* of the Close-Out Report.

Formal monitoring procedures have not been developed and implemented to ensure that the Close-Out Report is properly completed. Failure to properly prepare the Close-Out Report increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the Close-Out Report is properly completed. At a minimum, the procedures noted above should be implemented. At a minimum, the procedures noted above should be implemented. Please refer to the "Daily Close-Out" section of the "Cash Handling Policy, Guidelines, and Procedures" prescribed by the County Auditor's Office for the specific procedures to be implemented in order to ensure adequate internal controls for the safeguarding of public funds.

Observation No. 5:
We noted during our review that, at times, deposit slips were not identified by noting the date of collection and receipt sequence for which the deposit was being made on the face of the deposit slip.

The County Auditor's Office requires that deposit slips be identified by noting the date of collection and receipt sequence for which the deposit is being made on the face of the deposit slip.

Formal monitoring procedures have not been developed and implemented to ensure that deposit slips are properly completed. Failure to properly prepare the deposit slips increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that deposit slips are properly completed. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by November 26, 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: ROSA E. TREVINO PBC **City: PHARR, TX**
Precinct No. 2 Place No. 2 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	25058J22	THRU	25552J22		107066.15
	(Control #s)	2563106	THRU	2563602	$ ~~105,514.15~~	X1
Sheriff's "D" Report	(Receipt #s)	25840J22	THRU	25846J22		
	(Control #s)		THRU			

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 133.10- X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 133.10- X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 107066.15 / $ ~~105,514.15~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) 107066.15 / $ ~~105,514.15~~

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

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 105,514.15 B1 ✓	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	1552.00 ~~$0.00~~ X9 ✓	
	107066.15 / $ ~~105,514.15~~	

PREPARED BY: Rachel Bueno DATE: 09/15/2012

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

JUSTICE OF THE PEACE DATE

RECEIVED
OCT 4 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: 10.12.12 10/22/12

X2

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

Judge: ROSA E. TREVINO
Precinct No. 2 Place No. 2

PBC

City: PHARR, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					66110.10
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ ~~65,160.20~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	150.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		~~1100-207-30-000-007-0-000~~	-
LOCAL COURT COSTS AND FEES:					1098.00
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	~~1,077.00~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		~~1245-341-10-064-000-0-000~~	366.00 ~~359.00~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1464.00 ~~1,436.00~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	2.50
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	734.00 ~~720.00~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	20.00
Special Fees				~~1100-341-10-064-000-0-000~~	369.50
Deferred Disposition		C.C.P. Art. 45.051	369.50		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	219.60 ~~215.40~~
Traffic Fee ($3)		T.R.C. 542.403		~~1100-341-10-064-000-0-000~~	366.00 ~~363.00~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	12.50
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
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	-
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	14640.00 ~~14,360.00~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($2)	80	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	480.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	36160.00 ~~3,630.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1464.00 ~~1,436.00~~
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1976.40 ~~1,938.60~~
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 ($2)		LGC 113.107/GC 102.023		1100-207-20-000-059-0-000	732.00 ~~718.00~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	11.40 ~~11.30~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)					1685.00
T.A.B.C. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	~~1,680.00~~
P.K.W.L. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-020-0-000	-
				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:					140.00
Constable Fees:				1100-342-10-060-001-0-000	~~110.00~~
Precinct #1				1100-342-10-291-000-0-000	70.00
Precinct #2				1100-342-10-292-000-0-000	8950.00 ~~8,850.00~~
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				~~1100-202-00-000-010-0-000~~	80.00
Due to Others				~~1100-202-00-000-010-0-000~~	-
Restitution				~~1100-202-00-000-010-0-000~~	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,204.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	300.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,700.00		
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)	140.00		
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)	9.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Proable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	43.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	3.00
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:	$ ~~105,514.15~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.17.12 10/22/12

RECEIVED
OCT - 4 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 – PF-JP-001 REVISION 7/12

$107 Oldo.15

JUSTICE OF THE PEACE ROSA TREVINO
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING AUGUST 31, 2012

Is offense date correct?

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	DPS	IDF	JCTF	JSF	LTF	SJFC	SJFS	SO	STF	TFC	TP	..Total
??25146J22	CR3919-12-2	OVER GROSS WEIGHT (O	7/29/1952	40	3	1	500	5	2	4	4	2	0.6	5.4					567

MVF needs to be assessed.

??25240J22	CR4123-12-2	SPEEDING	1/16/2010	40	3	1	500		2	4	4	2	0.6	5.4	5	30	3		600

LTF needs to be assessed.

??25540J22	CR2165-12-2	SPEEDING (EXCEED PRI	5/2/2012				34.9											25	59.9

Fine can not exceed $2,000 for a second conviction within a year of the first conviction. (Transportation Code, Sec 621.506)

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	DPS	IDF	JCTF	JSF	LTF	SJFC	SJFS	SO	STF	TFC	TP	..Total
??25291J22	CR4183-12-2	OVER GROSS WEIGHT (Z	8/7/2012	40	3	1	2020	5	2	4	4	2	0.6	5.4					2087
??25388J22	CR4181-12-2	OVER GROSS WEIGHT (1	8/11/2012	40	3	1	2020	5	2	4	4	2	0.6	5.4					2087

Fine can not exceed $1,000 for a first conviction. (Transportation Code, Sec 621.506)

??25300J22	CR4171-12-2	OVER GROSS WEIGHT (1	8/10/2012	40	3	1	1020	5	2	4	4	2	0.6	5.4					1087
??25446J22	CR4399-12-2	OVER GROSS WEIGHT (1	8/23/2012	40	3	1	1020	5	2	4	4	2	0.6	5.4					1087

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

PBC

Judge: ROSA E. TREVINO **City: PHARR, TX**
Precinct No. 2 Place No. 2 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	25553J22	THRU	26017J22		$ 74,733.35 X1 ✓
	(Control #s)	2563603	THRU	2564051		
Sheriff's "D" Report	(Receipt #s)		THRU			
	(Control #s)		THRU			

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT -

ADD: COST ON DEPOSIT LIQUIDATED -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 74,733.35 X3 ✓

Less: Total amount of remittances to County Treasurer (From Part II) $ 74733.35
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) Ø ~~74,733.35~~ X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 74733.35 - B1 ✓	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	$0.00 X4 ✓	
	$ 74,733.35-	

PREPARED BY: Rachel Bueno DATE: 10/03/2012

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

JUSTICE OF THE PEACE DATE

RECEIVED
OCT 04 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: 10.10.12 10/22/12

X2

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

Judge: ROSA E. TREVINO
Precinct No. 2 Place No. 2

PDC

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:					37453.75
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ ~~37,453.95~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	226.10
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	75.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	888.00
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	293.00
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,184.00
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	596.00
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	100.00
Special Fees				1100-341-10-064-000-0-000	497.40
Deferred Disposition		C.C.P. Art. 45.051	487.40		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	10.00		
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	175.80
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	381.00
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	10.00
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	5.00
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	7.00
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.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	10.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	11,794.00
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	60.00
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)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	1.00
Indigent legal Services Fee-JP ($2) $10	103	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	618.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,810.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,172.00
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1,576.20
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 113.107/GC 102.023		1100-207-20-000-059-0-000	580.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	12.10 ~~11.90~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1,360.00
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	25.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	85.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	210.00
Precinct #2				1100-342-10-292-000-0-000	7,830.00
Precinct #3				1100-342-10-293-000-0-000	350.00
Precinct #4				1100-342-10-294-000-0-000	420.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	20.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-010-0-000	-
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-202-00-000-010-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,835.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	475.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	2,100.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	200.00		
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)	25.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Proable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	58.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	8.00
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:	$ 74,733.35

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.18.12 10/22/12

RECEIVED
OCT - 1 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).

JUSTICE OF THE PEACE ROSA TREVINO
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING SEPTEMBER 30, 2012

MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	....CCC .	....CHS .	..CHSJP .	.....CO .	....DPS .	....IDF .	...JCTF .	....JSF .	...LTF .	...SJFC .	...SJFS .	....STF .	....SUB .	....TFC .	..Total
??25754J22	CR3669-12-2	TURNED RIGHT FROM WR	7/13/2012	40	3	1	53	5	2	4	4	2	0.6	5.4	30		3	153
??25932J22	CR4120-12-2	TURNED RIGHT FROM WR	8/6/2012	40	3	1	52	5	2	4	4	2	0.6	5.4	30		3	152

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-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)	56226J11	THRU	~~46768J11~~ 56638J11	$ 48261.95 ~~47,353.85~~
	(Control #s)	2547510	THRU	2547910	X10-2
Sheriff's "D" Report	(Receipt #s)	56747J11	THRU	56753J11	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -

Overpayment $ -

COST ON DEPOSIT 836.10 - X7

ADD: COST ON DEPOSIT LIQUIDATED 836.10 - X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 48261.95 ~~47,353.85~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) $ 48266.95 ~~47,353.85~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (5.00) X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 47,353.85 B1	
Add: Previous Month's Bond Overtransfer	0	
Add: 9/14/12 overage A159109	5.00 X4-b	
Add: HCSO Monthly "D" Collections Report	908.10 X9	
Total Remittances Made to County Treasurer	**Total** $ 48,266.95 ~~47,353.85~~	

PREPARED BY: Eustolia DATE PREPARED: 10-4-12

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 10-4-12 DATE

RECEIVED
OCT - 5 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 § 114.0(
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: MM 10.23.12 10/24/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-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:					16015.95
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ ~~15,517.25~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	691.05
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	112.50
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	229.50
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	753.70 ~~740.24~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	248.18 ~~243.68~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	996.93 ~~978.95~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	120.69
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	30.17
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	598.69 ~~589.70~~
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	200.00
Special Fees			1330.80	1100-341-10-061-000-0-000	1356.80 ~~1,356.90~~
Deferred Disposition		C.C.P. Art. 45.051	~~1,336.90~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	20.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	148.91 ~~146.22~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	540.12 ~~537.14~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	51.61
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	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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	150.87
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.50
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	5.00
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	10.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	10003.29 ~~9,823.49~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	35.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	5.00
Correctional Managment Institute of Texas Fund ($.50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent Legal Services Fee-JP ($2) ~~$40~~	52	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	312.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5341.28 ~~5,311.30~~
Jury Service Fee ($4)	1	C.C.P Art. 102.0045		1100-207-20-000-053-0-000	992.97 ~~974.98~~
Support of Judiciary Fund ($5.40)	17	LGC 133.105		1100-207-20-000-054-0-000	1356.471 ~~1,312.21~~
Birth Certificate Fee ($1.80)	~~16~~	HSC 191.022(f)		1100-207-20-000-039-0-000	30.60
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	492.38 ~~483.39~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	17.00 ~~16.39~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.07
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1124.52 ~~1,107.06~~
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	55.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	104.83 ~~26.00~~
Constable Fees:					4695.97 ~~4,095.99~~
Precinct #1				1100-342-10-291-000-0-000	
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	-
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 D10: 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	133.00
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	1,341.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	100.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,200.00		
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)	15.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	20.00		
Issuing other Document ($1 1st pg, ~~.25 for each addt'l pg~~)		LGC 118.121/118.123 (e)	6.00		
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	343.40
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	188.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	40.00
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:	$ ~~47,353.85~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.23.12 10/24/12

RECEIVED
OCT - 5 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

+48261.95

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO	....CON1
56226J11	BC-B3763	08/31/12	SARA ALICIA PARRA				20.20	1.80									
56227J11	CR10-1380GS	08/31/12	SEGURA, CHRISTOPH	POSS. OF PARAPHENALI	12/11/10						40.00	3.00	1.00			133.00	
56228J11	T10-6931GS	08/31/12	SEGURA, CHRISTOPH	DISREGARD STOP SIGN	12/11/10						40.00	3.00	1.00				
56229J11	DC-D5650-565	08/31/12	CEBALLOS FUNERAL														
56230J11	T12-2128GS	09/04/12	LONGORIA, ROLANDO	NO SAFETY BELT	03/27/12						40.00	3.00	1.00			50.00	
56231J11	T12-0182GS	09/04/12	OLIVAREZ, JOSE AD	DISREGARD STOP SIGN	12/23/11						40.00	3.00	1.00			52.90	
56232J11	T11-5324GS	09/04/12	OLIVAREZ, JOSE AD	SPEEDING (EXCEED PRI	09/09/11						40.00	3.00	1.00			167.90	
56233J11	T12-5255GS	09/04/12	PADILLA, LUIS	SPEEDING (EXCEED PRI	07/25/12						19.99	1.50	0.49				
56234J11	BC 3764	09/04/12	SERNA, MARIA D BE				20.20	1.80									
56235J11	T12-4418GS	09/04/12	DE LA TORRE, SAMU	SPEEDING (EXCEED PRI	07/05/12						40.00	3.00	1.00				
56236J11	T10-0901GS	09/04/12	OLVEDA, HUMBERTO	OPERATE UNREGISTERED	01/11/10						40.00	3.00	1.00			86.00	
56237J11	SC12-005GS	09/04/12	PEDRO MARTINEZ	Small Claims	02/07/12	5.00											
56238J11	CR12-086GSA	09/04/12	BETANCOURT, CAROL	PARENT CONTRIBUTING	03/06/12											14.00	
56239J11	T12-4367GS	09/04/12	VILLANUEVA, GILBE	SPEEDING (EXCEED PRI	07/04/12						40.00	3.00	1.00				
56240J11	T12-5260GS	09/04/12	RUIZ, ERIC	SPEEDING (EXCEED PRI	09/04/12						40.00	3.00	1.00			26.90	
56241J11	T12-4700GS	09/04/12	REYES, PEDRO	SPEEDING (EXCEED PRI	07/24/12						19.99	1.50	0.49				
56242J11	T12-3944GS	09/04/12	FERNANDEZ, MARIA	NO VALID INSPECTION	06/17/12						0.03		0.01			53.00	
56243J11	T12-4958GS	09/04/12	ORTIZ, RUBISEL	SAFETY SEAT,CHILD PA	08/06/12						19.99	1.50	0.50				
56244J11	CR12-449GS	09/04/12	SOLIS, ELIZABETH	PARENT CONTRIBUTING	02/28/12											10.50	
56245J11	T12-4778GS	09/04/12	MARTINEZ, J GUADA	DISREGARD STOP SIGN	08/02/12						19.99	1.50	0.49				
56246J11	DC-D5655-566	09/04/12	MCCALEB FUNERAL H														
56247J11	CR11-072GS	09/04/12	SILVA, RICARDO	DRIVING WHILE LICENS	01/22/11						40.00	3.00	1.00			133.00	
56248J11*V	T11-7118GS	09/04/12	MORENO, CITLALI S	SPEEDING (EXCEED PRI	11/25/11						40.00	3.00	1.00			62.90	
56248J11*V	T11-7118GS	09/05/12	MORENO, CITLALI S	SPEEDING (EXCEED PRI	11/25/11						-40.00	-3.00	-1.00			-62.90	
56249J11	T12-4998GS	09/05/12	LOPEZ, LEWIS ANTO	SPEEDING (EXCEED PRI	08/16/12						40.00	3.00	1.00				
56250J11	T12-5248GS	09/05/12	HARPALANI, MONTI	SPEEDING (EXCEED PRI	08/26/12						40.00	3.00	1.00			33.00	
56251J11	T10-5959GS	09/05/12	TREVINO, FAITH L.	NO DRIVER'S LICENSE	10/03/10						40.00	3.00	1.00			141.00	
56252J11*V	T12-5265GS	09/05/12	DELFIN,GUSTAVO JA	NO DRIVER'S LICENSE	08/18/12				133.10								
56252J11*V	T12-5265GS	09/28/12	DELFIN,GUSTAVO JA	NO DRIVER'S LICENSE	08/18/12				-133.10								
56253J11*V	T12-5268GS	09/05/12	DELFIN,GUSTAVO JA	NO LIABILITY INSURAN	08/18/12				242.00								
56253J11*V	T12-5268GS	09/27/12	DELFIN,GUSTAVO JA	NO LIABILITY INSURAN	08/18/12				-242.00								
56254J11*V	CR12-965GS	09/05/12	ANAYA, JESUS RAFA	ASSAULT PHYSICAL CON	08/21/12				127.00								
56254J11*V	CR12-965GS	09/27/12	ANAYA, JESUS RAFA	ASSAULT PHYSICAL CON	08/21/12				-127.00								
56255J11*V	CR12-966GS	09/05/12	GARCIA, DANIEL	PUBLIC INTOXICATION	08/22/12				167.00								
56255J11*V	CR12-966GS	09/27/12	GARCIA, DANIEL	PUBLIC INTOXICATION	08/22/12				-167.00								
56256J11	T11-4389GS	09/05/12	LOPEZ, ELIZABETH	NO DRIVER'S LICENSE	08/04/11												
56257J11	FED12-144GS	09/05/12	KEY, TERRY D.	Forcible Entry Detai	08/22/12												
56258J11	T12-3510GS	09/05/12	LEDESMA, PABLO MO	SPEEDING (EXCEED PRI	05/30/12						19.99	1.50	0.50				
56259J11	BC ON LUIS E	09/05/12	CUELLAR, JOSE ENR				40.40	3.60									
56260J11	T12-5010GS	09/05/12	REYES, LUIS	SPEEDING (EXCEED PRI	07/31/12						16.02	1.20	0.41			53.90	
56261J11	CR11-1173GS	09/05/12	BRUNO, CRISTINA	PARENT CONTRIBUTING	09/20/11						13.23	1.00	0.34				
56262J11	CR11-1226GS	09/05/12	ARCE, SAN JUANA	PARENT CONTRIBUTING	09/26/11											25.50	
56263J11	T12-5243GS	09/05/12	CHAVARRIA, MELISS	SPEEDING (EXCEED PRI	08/26/12						19.99	1.50	0.49				
56264J11	T12-5187GS	09/05/12	RODRIGUEZ, EDGAR	NO SAFETY BELT	08/20/12						40.00	3.00	1.00			50.00	
56265J11	T12-5089GS	09/05/12	MAGANA, MARTHA A.	SPEEDING (EXCEED PRI	08/15/12						40.00	3.00	1.00			47.90	
56266J11	T11-6188GS	09/05/12	THACKER, MARK	SPEEDING (EXCEED PRI	10/10/11						40.00	3.00	1.00			29.90	
56267J11	T08-1992GS	09/05/12	HINOJOSA, ARMANDO	NO LIABILITY INSURAN	04/25/08						40.00	3.00	1.00			250.00	
56268J11	T08-1994GS	09/05/12	HINOJOSA, ARMANDO	UNRESTRAINED CHILD U	04/25/08						40.00	3.00	1.00			50.00	
56269J11	T12-5282GS	09/05/12	CORONADO, VIDAL M	SPEEDING (EXCEED PRI	08/27/12						19.99	1.50	0.49				
56270J11	T12-5253GS	09/05/12	RAMOS, ANTONIO II	SPEEDING (EXCEED PRI	04/12/93										5.00	130.00	
56271J11*V	T10-2000GS	09/05/12	TREVINO, MANUEL	DROVE ON WRONG SIDE	03/01/10						26.67	2.01	0.66				
56271J11*V	T10-2000GS	09/06/12	TREVINO, MANUEL	DROVE ON WRONG SIDE	03/01/10						-26.67	-2.01	-0.66				
56271J11A	T10-2000GS	09/05/12	TREVINO, MANUEL	DROVE ON WRONG SIDE	03/01/10						26.65	2.00	0.66				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO	....CON1
56272J11	T12-5137GS	09/06/12	BERAZA, ANA CECIL	PASSENGER NOT SECURE	08/23/12						40.00		3.00	1.00		50.00	
56273J11*V	T11-7257GS	09/06/12	DELAGARZA, JOHN S	NO DRIVER'S LICENSE	11/28/11						40.00		3.00	1.00		433.00	
56273J11*V	T11-7257GS	09/06/12	DELAGARZA, JOHN S	NO DRIVER'S LICENSE	11/28/11						-40.00		-3.00	-1.00		-433.00	
56273J11A	T12-5286GS	09/06/12	DELAGARZA, JOHN S	DRIVING WHILE LICENS	08/17/12						40.00		3.00	1.00		433.00	
56274J11	T12-5252GS	09/06/12	RAMIREZ, OSCAR JR	SPEEDING (EXCEED PRI	08/26/12						40.00		3.00	1.00		35.90	
56275J11	T12-4134GS	09/06/12	ZAPATA, MARIA DEL	SPEEDING (EXCEED PRI	06/28/12						40.00		3.00	1.00			
56276J11	T12-1301GS	09/06/12	ROBLES, ALFREDO	DISPLAY EXPIRED REGI	02/18/12											70.00	
56277J11	T11-4988GS	09/06/12	QUINTANILLA, ROLA	SPEEDING (EXCEED PRI	09/03/11						40.00		3.00	1.00		26.90	
56278J11	BC B-3767	09/06/12	MEDELEZ, JOSE GAR				20.20	1.80									
56279J11	T12-5245GS	09/07/12	DE LEON, JULIAN B	SPEEDING (EXCEED PRI	08/25/12						40.00		3.00	1.00		29.90	
56280J11	T11-7118GS	09/07/12	MORENO, CITLALI S	SPEEDING (EXCEED PRI	11/25/11						40.00		3.00	1.00			
56281J11	T12-5287GS	09/07/12	GARCIA, MIGUEL GO	SPEEDING (EXCEED PRI	08/17/12						40.00		3.00	1.00		38.90	
56282J11	T12-5258GS	09/07/12	SANCHEZ, ANDREW R	SPEEDING (EXCEED PRI	08/25/12						40.00		3.00	1.00			
56283J11	T10-6822GS	09/07/12	ROJAS, JESUS OLEG	SPEEDING (EXCEED PRI	12/03/10						6.82		0.51	0.17			
56284J11	T12-5288GS	09/07/12	FLORES, RICARDO J	SPEEDING (EXCEED PRI	08/31/12						40.00		3.00	1.00			
56285J11*V	T12-5289GS	09/07/12	LEAL-RODRIGUEZ, B	SPEEDING (EXCEED PRI	08/25/12						40.00		3.00	1.00		34.90	
56285J11*V	T12-5289GS	09/07/12	LEAL-RODRIGUEZ, B	SPEEDING (EXCEED PRI	08/25/12						-40.00		-3.00	-1.00		-34.90	
56285J11A	T12-5289GS	09/07/12	LEAL-RODRIGUEZ, B	SPEEDING (EXCEED PRI	08/25/12						40.00		3.00	1.00			
56286J11	T12-4317GS	09/07/12	GUZMAN, MATTHEW	SPEEDING (EXCEED PRI	07/14/12						16.02		1.20	0.41		47.90	
56287J11	FED12-151GS	09/07/12	ARTURO GARCIA	Forcible Entry Detai	09/07/12							25.00					70.00
56288J11	CR11-1400GS	09/07/12	CASTILLO, ROSALEN	PARENT CONTRIBUTING	10/21/11											25.00	
56289J11	T12-4726GS	09/07/12	OLIVARES, LEONEL	SPEEDING (EXCEED PRI	07/28/12						20.01		1.50	0.51		38.90	
56290J11	T12-5259GS	09/07/12	VASQUEZ, CHRISTEL	SPEEDING (EXCEED PRI	08/25/12						40.00		3.00	1.00			
56291J11	CR11-1397GS	09/07/12	MORALES, ANASTASI	PARENT CONTRIBUTING	10/20/11											24.00	
56292J11	T10-6020GS	09/07/12	RUIZ, HILDA	FAILED TO MOVE TO ST	10/17/10						20.00		1.50	0.50			
56293J11	T12-5151GS	09/07/12	GARZA, CRISTINA	CHANGED LANE WHEN UN	08/24/12						40.00		3.00	1.00		53.00	
56294J11	T12-4991GS	09/07/12	CARRION, DULCE	SAFETY SEAT CHILD PA	08/09/12						19.99		1.50	0.50			
56295J11	T12-5295GS	09/07/12	JIMENEZ, MARGARIT	NO VALID INSPECTION	08/30/12												
56296J11	T12-4584GS	09/07/12	SILVA, MONICA S.	DISPLAY EXPIRED LICE	07/13/12						40.00		3.00	1.00			
56297J11	T12-5292GS	09/07/12	MOLINA, BRAULIO L	SPEEDING (EXCEED PRI	08/25/12						40.00		3.00	1.00			
56298J11	T12-4977GS	09/07/12	MENDEZ, BRENDA JO	SPEEDING (EXCEED PRI	08/06/12						40.00		3.00	1.00		29.90	
56299J11	T11-3988GS	09/07/12	SALINAS, ADRIAN	SPEEDING (EXCEED PRI	07/04/11						40.00		3.00	1.00		128.90	
56300J11	T12-2470GS	09/07/12	PEREZ, SOFIA HERN	EXPIRED DRIVER'S LIC	04/21/12						10.14		0.76	0.26		6.00	
56301J11	CR12-963GS	09/07/12	VILLEGAS, JUAN LO	OPEN CONTAINER OF AL	08/04/12						40.00		3.00	1.00			
56302J11	BC-B3768	09/07/12	ZARATE, VIRIDIANA				20.20	1.80									
56303J11	CC12-256GS	09/07/12	COVINGTON CREDIT	Civil Case	09/07/12							25.00					70.00
56304J11	CC12-257GS	09/07/12	COVINGTON CREDIT	Civil Case	09/07/12							25.00					70.00
56305J11	CR11-1027GS	09/07/12	RAMOS, NAUHM	DRIVING WHILE LICENS	08/14/11						10.14		0.76	0.26		31.00	
56306J11	T12-4908GS	09/07/12	LOPEZ, SARAI	NO VALID INSPECTION	08/12/12						40.00		3.00	1.00			
56307J11	T12-4817GS	09/10/12	GOMEZ, JUAN FRANC	SPEEDING (EXCEED PRI	08/03/12						40.00		3.00	1.00			
56308J11	T12-5305GS	09/10/12	GRACIA, NOEL MARI	SPEEDING (EXCEED PRI	08/20/12						40.00		3.00	1.00		38.90	
56309J11	T10-5960GS	09/10/12	TREVINO, MARTIN	NO SAFETY BELT	10/02/10						40.00		3.00	1.00		50.00	
56310J11	T12-3148GS	09/10/12	RAMIREZ, ELISA	SPEEDING (EXCEED PRI	05/19/12						40.00		3.00	1.00		23.90	
56311J11	T12-3385GS	09/10/12	SOTO, JANET CANDE	NO SAFETY BELT	05/22/12						40.00		3.00	1.00		50.00	
56312J11	T11-2598GS	09/10/12	SCHWARZ, BLAIR MO	SPEEDING (EXCEED PRI	05/03/11						40.00		3.00	1.00		110.90	
56313J11	T12-5152GS	09/10/12	ARANDA, JOEL ARNU	FOLLOWING TOO CLOSEL	08/21/12						40.00		3.00	1.00		49.90	
56314J11	T12-5112GS	09/10/12	LOPEZ, RODOLFO	VIOLATING D.L. RESTR	08/10/12						40.00		3.00	1.00		66.00	
56315J11	T12-5306GS	09/10/12	TREVINO, VANESSA	SPEEDING (EXCEED PRI	09/01/12						40.00		3.00	1.00			
56316J11	T10-7147GS	09/10/12	LEIJA, GUADALUPE	SPEEDING (EXCEED PRI	12/08/10						26.65		2.00	0.66			
56317J11	T12-5307GS	09/10/12	RAMOS, DEBORAH EL	SPEEDING (EXCEED PRI	08/31/12						19.99		1.50	0.49			
56318J11	T12-4153GS	09/10/12	ALFARO, CLEMENTE	SPEEDING (EXCEED PRI	06/29/12						40.00		3.00	1.00		32.90	
56319J11	T12-5294GS	09/10/12	PALACIOS, ARTURO	SPEEDING (EXCEED PRI	08/26/12						40.00		3.00	1.00			
56320J11	T10-6825GS	09/10/12	SALAS, GENARO O.	SPEEDING (EXCEED PRI	12/02/10						0.03			0.01		155.90	

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56321J11	T12-0685GS	09/10/12	DE LA GARZA, NOE	NO SAFETY BELT	01/16/12						40.00		3.00	1.00		50.00	
56322J11	FED12-116GS	09/10/12	VALENTE ELIZONDO	Forcible Entry Detai	06/19/12					200.00							
56323J11	T12-5049GS	09/10/12	MUNOZ, VALENTINA	SPEEDING (EXCEED PRI	08/15/12						40.00		3.00	1.00			
56324J11	T12-2685GS	09/10/12	SOBREVILLA, JORGE	NO SAFETY BELT	05/05/12						4.43		0.33	0.12		50.00	
56325J11	T12-4969GS	09/10/12	SOBREVILLA, JORGE	SPEEDING (EXCEED PRI	08/11/12						28.34		2.13	0.70			
56326J11	CR12-115GS	09/10/12	FERNANDEZ, VIRIDI	PARENT CONTRIBUTING	01/20/12											24.00	
56327J11	T12-5309GS	09/10/12	RAMIREZ, JOSUE AG	NO COMMERCIAL MOTOR	08/31/12												
56328J11	T12-4727GS	09/10/12	VASQUEZ, ADONIS	SPEEDING (EXCEED PRI	07/09/12						16.02		1.20	0.41		71.90	
56329J11	T09-4983GS	09/10/12	SALAZAR, JUAN DEJ	DRIVING WHILE LICENS	11/06/09						40.00		3.00	1.00		138.00	
56330J11	T12-4323GS	09/10/12	SALAZAR, SAN JUAN	SPEEDING (EXCEED PRI	07/04/12						40.00		3.00	1.00		34.90	
56331J11	T12-5077GS	09/10/12	GONZALEZ, REYNALD	SPEEDING (EXCEED PRI	08/13/12						40.00		3.00	1.00		56.90	
56332J11	T12-5293GS	09/10/12	SALAZAR, ISIDRO M	TRAILER FRAME CRACKE	08/24/12						40.00		3.00	1.00		96.10	
56333J11	T12-3367GS	09/10/12	DE LEON, JUAN JES	NO DRIVER'S LICENSE	05/31/12						40.00		3.00	1.00		66.00	
56334J11	T12-3368GS	09/10/12	DE LEON, JUAN JES	FAIL TO MAINTAIN FIN	05/31/12						40.00		3.00	1.00		175.00	
56335J11	T12-5033GS	09/11/12	DE LA CRUZ-MARTIN	NO COMMERCIAL MOTOR	08/21/12						40.00		3.00	1.00		99.90	
56336J11	T12-5216GS	09/11/12	LOPEZ, ISMAEL	SPEEDING (EXCEED PRI	08/20/12						40.00		3.00	1.00		29.90	
56337J11	T12-5301GS	09/11/12	DIAZ, JOSE MANUEL	SPEEDING (EXCEED PRI	08/31/12						40.00		3.00	1.00		29.90	
56338J11	CR12-992GS	09/11/12	CAMPOS, CATHERINE	PUBLIC INTOXICATION	11/22/11						40.00		3.00	1.00		500.00	
56339J11	T12-5366GS	09/11/12	CAMPOS, CATHERINE	SPEEDING (EXCEED PRI	11/22/11						40.00		3.00	1.00		500.00	
56340J11	T12-1680GS	09/11/12	LOZANO, RENE JR	SPEEDING (EXCEED PRI	03/09/12						40.00		3.00	1.00		35.90	
56341J11	T12-4654GS	09/11/12	BARAJAS, RUBEN	SPEEDING (EXCEED PRI	07/22/12						40.00		3.00	1.00		44.90	
56342J11	SC12-037GS	09/11/12	RUBEN G. AND DALI	Small Claims	09/11/12												
56343J11	SC12-038GS	09/11/12	DEBRAH BUSTILLOS	Small Claims	09/11/12												
56344J11*V	T11-4709GS	09/11/12	RAMIREZ, JASMINE	FAIL TO YIELD ROW OF	08/16/11						40.00		3.00	1.00		124.00	
56344J11*V	T11-4709GS	09/11/12	RAMIREZ, JASMINE	FAIL TO YIELD ROW OF	08/16/11						-40.00		-3.00	-1.00		-124.00	
56344J11A	T11-4709GS	09/11/12	RAMIREZ, JASMINE	FAIL TO YIELD ROW OF	08/16/11						40.00		3.00	1.00		123.90	
56345J11	T12-5375GS	09/11/12	CERDA, ROSA	NO DRIVER'S LICENSE	08/30/12						40.00		3.00	1.00			
56346J11	T11-0212GS	09/11/12	PARRA, ABEL MAYOR	NO DRIVER'S LICENSE	12/26/10						40.00		3.00	1.00			
56347J11	T12-5329GS	09/11/12	PATEL, MAMTA	SPEEDING (EXCEED PRI	09/03/12						40.00		3.00	1.00			
56348J11	T12-5251GS	09/11/12	REYNA, MICHELLE	SPEEDING (EXCEED PRI	08/25/12						40.00		3.00	1.00		32.90	
56349J11	CC12-258GS	09/11/12	KRAMER, JEFFREY S	Civil Case	09/11/12							25.00					
56350J11	CR12-998GS	09/11/12	RIVERA, EFREN JR.	OVER BAG LIMIT/MOURN	09/08/12						40.00		3.00	1.00			
56351J11	T12-5115GS	09/11/12	VELA, RUBEN GONZA	SPEEDING (EXCEED PRI	08/17/12						19.99		1.50	0.49			
56352J11	CC12-259GS	09/11/12	KRAMER, JEFFREY S	Civil Case	09/11/12							25.00					
56353J11	CC12-260GS	09/11/12	KRAMER, JEFFREY S	Civil Case	09/11/12							25.00					
56354J11	CC12-261GS	09/11/12	KRAMER, JEFFREY S	Civil Case	09/11/12							25.00					
56355J11	CC12-262GS	09/11/12	KRAMER, JEFFREY S	Civil Case	09/11/12							25.00					
56356J11	CC12-263GS	09/11/12	WILLIAMS, KRISTIN	Civil Case	09/11/12							25.00					
56357J11	CC12-264GS	09/11/12	WILLIAMS, KRISTIN	Civil Case	09/11/12							25.00					
56358J11	CC12-265GS	09/11/12	WILLIAMS, KRISTIN	Civil Case	09/11/12							25.00					
56359J11	CC12-266GS	09/11/12	WILLIAMS, KRISTIN	Civil Case	09/11/12							25.00					
56360J11	T12-4974GS	09/11/12	TREVINO, JOSE LUI	NO SAFETY BELT	08/06/12						19.99		1.50	0.49			
56361J11	CC12-267GS	09/11/12	YOUNG, DAN G.	Civil Case	09/11/12							25.00					
56362J11	CC12-268GS	09/11/12	YOUNG, DAN G.	Civil Case	09/11/12							25.00					
56363J11	CC12-269GS	09/12/12	YOUNG, DAN G.	Civil Case	09/12/12							25.00					
56364J11	CC12-270GS	09/12/12	YOUNG, DAN G.	Civil Case	09/12/12							25.00					
56365J11	CC12-271GS	09/12/12	YOUNG, DAN G.	Civil Case	09/12/12							25.00					
56366J11	CC12-272GS	09/12/12	CLERKIN, PATRICK	Civil Case	09/12/12							25.00					
56367J11	FED12-152GS	09/12/12	GRAY, TRAVIS H	Forcible Entry Detai	09/12/12							25.00					70.00
56368J11	T12-5406GS	09/12/12	BROWN, LEONARD WE	UNRESTRAINED CHILD U	08/29/12						19.99		1.50	0.50			
56369J11	T12-5413GS	09/12/12	VILORIO, LUIS A	NO VALID INSPECTION	08/29/12						40.00		3.00	1.00			
56370J11*V	T12-5415GS	09/12/12	FLORES, GEORGINA	NO DRIVER'S LICENSE	09/09/12						40.00		3.00	1.00		66.00	
56370J11*V	T12-5415GS	09/12/12	FLORES, GEORGINA	NO DRIVER'S LICENSE	09/09/12						-40.00		-3.00	-1.00		-66.00	

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56370J11A	T12-5415GS	09/12/12	FLORES, GEORGINA	NO DRIVER'S LICENSE	09/09/12						40.00		3.00	1.00		44.90	
56371J11	T12-5182GS	09/12/12	GARZA, SAN JUANIT	SPEEDING (EXCEED PRI	08/21/12						40.00		3.00	1.00			
56372J11*V	T11-1133GS	09/12/12	MALDONADO, YVONNE	UNSAFE TURN	02/18/11						-40.00		-3.00	-1.00			
56372J11A	T11-1133GS	09/12/12	MALDONADO, YVONNE	UNSAFE TURN	02/18/11						39.99		2.99	1.00			
56373J11	FED12-153GS	09/12/12	LA CASA GARDENS L	Forcible Entry Detai	09/12/12							25.00					70.00
56374J11	FED12-154GS	09/12/12	SPEIDEL, MARY M.	Forcible Entry Detai	09/12/12							25.00					70.00
56375J11	T12-4746GS	09/12/12	MORENO, SAUL RODR	DISPLAY EXPIRED LICE	07/27/12						40.00		3.00	1.00		86.00	
56376J11	T12-5155GS	09/12/12	TIJERINA, MONICA	SAFETY SEAT CHILD PA	08/24/12						23.98		1.80	0.60			
56377J11	T12-5368GS	09/12/12	CAVAZOS, TRINIDAD	SPEEDING (EXCEED PRI	08/31/12						40.00		3.00	1.00		39.90	
56378J11	CR11-1436GS	09/12/12	ALEJANDRO, RODRIG	PARENT CONTRIBUTING	11/04/11											9.50	
56379J11	T12-4990GS	09/12/12	VELASQUEZ, SAUL	SPEEDING (EXCEED PRI	08/10/12						40.00		3.00	1.00		65.90	
56380J11	T12-5450GS	09/12/12	TORRES, MARIA GUA	SPEEDING (EXCEED PRI	08/29/12						40.00		3.00	1.00			
56381J11	T12-1993GS	09/12/12	GUERRA, DANIEL	SAFETY SEAT CHILD PA	04/02/12						40.00		3.00	1.00		12.50	
56382J11	T12-2009GS	09/12/12	GUERRA, DANIEL	SPEEDING (EXCEED PRI	04/02/12						40.00		3.00	1.00		35.90	
56383J11	T10-6813GS	09/12/12	HERRERA, JESSE AA	SPEEDING (EXCEED PRI	11/29/10											58.00	
56384J11*V	T11-5507GS	09/12/12	RUELAS, REYES JR.	CHILD<18 NOT RESTRAI	09/16/11						40.00		3.00	1.00			
56384J11*V	T11-5507GS	09/12/12	RUELAS, REYES JR.	CHILD<18 NOT RESTRAI	09/16/11						-40.00		-3.00	-1.00			
56384J11A	T11-5507GS	09/12/12	RUELAS, REYES JR.	CHILD<18 NOT RESTRAI	09/16/11						40.00		3.00	1.00			
56385J11	T11-4092GS	09/12/12	ORTIZ, SAN JUANIT	DISPLAY EXPIRED LICE	07/10/11						34.19		2.57	0.85			
56386J11	T12-1539GS	09/12/12	MARIN, FIDENCIO	DRIVING WHILE LICENS	02/28/12											18.00	
56387J11	SC12-039GSA	09/12/12	GUERRERO, FABIAN	Small Claims	09/12/12												
56388J11	SC12-039GS	09/13/12	FRANCISCO ZAVALA	Small Claims	09/13/12												
56389J11	BC-B3769	09/13/12	GERARDO RAMOS				20.20	1.80									
56390J11	T12-4071GS	09/13/12	MENA, GUALBERTO	SPEEDING (EXCEED PRI	06/23/12						40.00		3.00	1.00		44.90	
56391J11	T12-5410GS	09/13/12	AGUILERA, GUILLER	SPEEDING (EXCEED PRI	08/27/12						40.00		3.00	1.00		26.90	
56392J11	T12-5147GS	09/13/12	SALINAS, ANNA LEE	SPEEDING (EXCEED PRI	08/25/12						40.00		3.00	1.00		59.90	
56393J11	T12-4737GS	09/13/12	VILLANUEVA, MARIA	FAIL TO MAINTAIN FIN	07/27/12						40.00		3.00	1.00		175.00	
56394J11	T12-5426GS	09/13/12	DAVILA, KRISTAIN	NO DRIVER'S LICENSE	08/31/12						40.00		3.00	1.00		66.00	
56395J11	T12-5427GS	09/13/12	DAVILA, KRISTAIN	DISPLAY EXPIRED REGI	08/31/12						40.00		3.00	1.00		86.00	
56396J11	T12-5463GS	09/13/12	REYES, RENATO MOY	DISPLAY EXPIRED REGI	08/27/12						40.00		3.00	1.00			
56397J11	T09-0932GS	09/13/12	BECERRA, DANTE IS	PASSED IN NO PASSING	02/10/09						40.00		3.00	1.00		125.00	
56398J11	T11-4142GS	09/13/12	VARGAS, EDER G	SPEEDING (EXCEED PRI	07/06/11						40.00		3.00	1.00		29.90	
56399J11	T12-5189GS	09/13/12	HERNANDEZ, FEDERI	SPEEDING (EXCEED PRI	08/26/12						40.00		3.00	1.00			
56400J11	T06-4778GS	09/13/12	OZUNA, RICARDO	NO SAFETY BELT	11/29/06						40.00		3.00	1.00			
56401J11	T11-7165GS	09/13/12	OZUNA, RICARDO	EXPIRED REGISTRATION	11/19/11						40.00		3.00	1.00			
56402J11	BC-B3770	09/13/12	SAN MARTIN, RAUL				20.20	1.80									
56403J11	T12-5411GS	09/13/12	ALDAPE, ROMEO	SPEEDING (EXCEED PRI	08/22/12						40.00		3.00	1.00			
56404J11	T12-5149GS	09/14/12	ESPINOZA, MANUEL	SPEEDING (EXCEED PRI	08/23/12						40.00		3.00	1.00		59.90	
56405J11	CR12-989GS	09/14/12	WARD, BILLY CARRO	OVER BAG LIMIT/MOURN	09/02/12						40.00		3.00	1.00		15.00	
56406J11	T12-4902GS	09/14/12	LEON, CYNTHIA ARE	SPEEDING (EXCEED PRI	08/12/12						40.00		3.00	1.00		23.90	
56407J11	T12-5308GS	09/14/12	DELACRUZ, ANDREW	BRAKE OUT OF ADJUSTM	08/29/12						40.00		3.00	1.00		99.90	
56408J11*V	T05-1348GS	09/14/12	ORANDAY, BILLY JO	EXPIRED REGISTRATION	07/14/05				0.00								
56408J11*V	T05-1348GS	09/14/12	ORANDAY, BILLY JO	EXPIRED REGISTRATION	07/14/05				0.00								
56409J11*V	CR12-1001GS	09/14/12	ORANDAY, BILLY JO	PUBLIC INTOXICATION	09/09/12				167.00								
56409J11*V	CR12-1001GS	09/27/12	ORANDAY, BILLY JO	PUBLIC INTOXICATION	09/09/12				-167.00								
56410J11	T12-4473GS	09/14/12	MARTINEZ, ARTURO	SPEEDING (EXCEED PRI	07/05/12						40.00		3.00	1.00		59.90	
56411J11	T12-5348GS	09/14/12	RAMIREZ, EDUARDO	SPEEDING (EXCEED PRI	08/16/12						40.00		3.00	1.00		38.90	
56412J11	CR12-1002GS	09/14/12	MEJIA JR., ELEAZA	HUNT MIGRATORY GAMES	09/08/12						40.00		3.00	1.00			
56413J11	T12-5324GS	09/14/12	MELENDEZ, JUAN IR	SPEEDING (EXCEED PRI	08/16/12						40.00		3.00	1.00			
56414J11	T12-5355GS	09/14/12	ROJO, ANTHONY TIN	FOLLOWING TOO CLOSEL	08/31/12						23.98		1.80	0.59			
56415J11	DC-D5664-566	09/14/12	VAUGHAN FUNERAL H														
56416J11	T12-5456GS	09/14/12	PEREZ, DORA	SPEEDING (EXCEED PRI	08/28/12						40.00		3.00	1.00			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO	....CON1
56417J11	T11-2493GS	09/14/12	MEDRANO, JAVIER T	NO SAFETY BELT	04/29/11						0.03			0.01		50.00	
56418J11	T12-4649GS	09/14/12	GARZA, AGUSTIN BE	SPEEDING (EXCEED PRI	07/17/12						20.01		1.50	0.51		68.90	
56419J11	FED12-156GS	09/14/12	ANACUITAS MANOR	Forcible Entry Detai	09/14/12							25.00					70.00
56420J11	FED12-115GS	09/14/12	ANACUITAS MANOR	Forcible Entry Detai	06/18/12					200.00							
56421J11	DC-D5670-567	09/14/12	GUERRA FUNERAL														
56422J11	DC-5668-5669	09/14/12	GUERRA FUNERAL HO														
56423J11	T12-3921GS	09/14/12	GARZA, GERMAN GAR	SPEEDING (EXCEED PRI	06/16/12						12.98		0.98	0.33			
56424J11	BC-B3771	09/14/12	GONZALEZ, JESUS C				20.20	1.80									
56425J11	T12-5513GS	09/14/12	LOPEZ, FRANCISCA	NO SAFETY BELT	09/01/12						19.99		1.50	0.49			
56426J11	CR12-994GS	09/14/12	BARRON, LUIS D.	NO HUNTING LICENSE	09/08/12						40.00		3.00	1.00			
56427J11	CR12-1003GS	09/14/12	CASTRO, ALFREDO	NO HUNTING LICENSE	09/08/12						40.00		3.00	1.00			
56428J11	BC-B3772	09/14/12	SARAI DIAZ				20.20	1.80									
56429J11	T11-3940GS	09/14/12	CAVAZOS, JOHANNA	SPEEDING (EXCEED PRI	07/01/11						40.00		3.00	1.00		107.90	
56430J11	T12-4730GS	09/14/12	GARCIA, DANIEL	SPEEDING (EXCEED PRI	07/31/12						40.00		3.00	1.00			
56431J11	CR08-0339GS	09/14/12	HERNANDEZ, EDUARD	POSS. OF PARAPHENALI	03/25/08						40.00		3.00	1.00		50.00	
56432J11	T12-5472GS	09/14/12	YANEZ, MARCELO SA	SPEEDING (EXCEED PRI	09/09/12						40.00		3.00	1.00			
56433J11	T12-5524GS	09/14/12	HIRSCHMAN,EDMUNDO	SPEEDING (EXCEED PRI	09/04/12						40.00		3.00	1.00			
56434J11	T12-5527GS	09/14/12	MORA, RAYMOND	SPEEDING (EXCEED PRI	07/13/12						30.77		2.31	0.76			
56435J11	M12-008GS	09/14/12	SALDANA AVILA, BR	PUBLIC INTOXICATION	08/21/12						40.00		3.00	1.00			
56436J11	T07-1604GS	09/14/12	CARREON, SYLVIA B	SPEEDING (EXCEED PRI	04/20/07											13.00	
56437J11	T12-5529GS	09/17/12	RAMOS, AGAPITO	NO SAFETY BELT	09/11/12						40.00		3.00	1.00		50.00	
56438J11	T10-3241GS	09/17/12	SOLIS, ARTURO	SPEEDING (EXCEED PRI	05/06/10						40.00		3.00	1.00		110.90	
56439J11	T12-5342GS	09/17/12	RODRIGUEZ, CARLOS	SPEEDING (EXCEED PRI	09/01/12						40.00		3.00	1.00		47.90	
56440J11	H12-002GS	09/17/12	BETANCOURT, RAMIR	ISSUANCE OF BAD CHEC	08/02/11						40.00		3.00	1.00		50.00	
56441J11	H12-009GS	09/17/12	CAZARES, MARIA DE	ISSUANCE OF BAD CHEC	12/06/11						40.00		3.00	1.00		80.00	
56442J11	CR12-985GS	09/17/12	RUSSELL, LARRY DE	OVER BAG LIMIT/MOURN	09/02/12						40.00		3.00	1.00		15.00	
56443J11*V	T12-4293GS	09/17/12	SALINAS, RENE	SPEEDING (EXCEED PRI	07/06/12						40.00		3.00	1.00			
56443J11*V	T12-4293GS	09/17/12	SALINAS, RENE	SPEEDING (EXCEED PRI	07/06/12						-40.00		-3.00	-1.00			
56443J11A	T12-4293GS	09/17/12	SALINAS, RENE	SPEEDING (EXCEED PRI	07/06/12						40.00		3.00	1.00			
56444J11	T12-4463GS	09/17/12	LOPEZ, BEIDA ARIA	SPEEDING (EXCEED PRI	07/10/12						20.01		1.50	0.51		74.90	
56445J11	T12-0847GS	09/17/12	MARTINEZ, JOSE II	DRIVING WHILE LICENS	01/27/12											48.00	
56446J11	FED12-137GS	09/17/12	LA ESTANCIA APTS.	Forcible Entry Detai	08/06/12												
56447J11	T12-5130GS	09/17/12	GARZA, RICARDO HE	NO VALID INSPECTION	08/07/12												
56448J11	T12-5564GS	09/17/12	WHITNEY, ROBERT R	DISREGARD RED LIGHT	09/14/12						40.00		3.00	1.00		52.90	
56449J11	T12-5148GS	09/17/12	ESQUIVEL, CASSAND	SPEEDING (EXCEED PRI	08/24/12						40.00		3.00	1.00		39.90	
56450J11	CR12-762GS	09/17/12	DAVILA, PEDRO P.	OPEN CONTAINER OF AL	04/22/12						40.00		3.00	1.00		200.00	
56451J11	T12-5134GS	09/17/12	ALMARAZ, CARLOS	EXPIRED REGISTRATION	08/26/12												
56452J11	T12-4710GS	09/17/12	AVILA, EDITH M.	SPEEDING (EXCEED PRI	07/27/12						40.00		3.00	1.00		89.90	
56453J11	T12-5581GS	09/17/12	HERNANDEZ, MARTIN	NO DRIVER'S LICENSE	09/04/12						40.00		3.00	1.00		53.00	
56454J11	T12-5360GS	09/17/12	ROSALES, DANIEL J	NO DRIVER'S LICENSE	08/27/12						40.00		3.00	1.00		66.00	
56455J11	T12-5584GS	09/17/12	CASTILLO, MARK AN	SPEEDING (EXCEED PRI	09/01/12						40.00		3.00	1.00		41.90	
56456J11	T12-4935GS	09/17/12	GALVAN, HILARIO G	SPEEDING (EXCEED PRI	08/01/12						31.97		2.40	0.79			
56457J11	CR12-804GS	09/17/12	SOTO, ROSA	PARENT CONTRIBUTING	02/01/12											37.50	
56458J11	T12-5438GS	09/17/12	HERNANDEZ, CESAR	SPEEDING (EXCEED PRI	08/28/12						40.00		3.00	1.00		59.90	
56459J11	T11-5921GS	09/17/12	ALVAREZ, HERON, J	SPEEDING (EXCEED PRI	09/30/11						26.65		2.00	0.66			
56460J11	CR09-0879GS	09/17/12	GARCIA, RAQUEL	DRIVING WHILE LICENS	07/05/09						40.00		3.00	1.00		141.00	
56461J11	T12-5590GS	09/17/12	BAROJAS, JUAN CAR	NO VALID INSPECTION	09/01/12						40.00		3.00	1.00			
56462J11	FED12-157GS	09/17/12	LA HERENCIA APART	Forcible Entry Detai	09/17/12							25.00					70.00
56463J11	FED12-158GS	09/17/12	LA HERENCIA APART	Forcible Entry Detai	09/17/12							25.00					70.00
56464J11	FED12-159GS	09/17/12	LA HERENCIA APART	Forcible Entry Detai	09/17/12							25.00					70.00
56465J11	FED12-160GS	09/17/12	LA HERENCIA APART	Forcible Entry Detai	09/17/12							25.00					70.00
56466J11	FED12-161GS	09/17/12	LA HERENCIA APART	Forcible Entry Detai	09/17/12							25.00					70.00
56467J11	T00-7583GS	09/18/12	DE LA ROSA, DAMIA	NO DRIVER'S LICENSE	06/25/00						17.00		3.00			50.75	

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56468J11	BC-B3773	09/18/12	REYNA, ELIZABETH				20.20	1.80									
56469J11	T12-5523GS	09/18/12	GOMEZ, OLIVIA V.	SPEEDING (EXCEED PRI	09/05/12						19.99		1.50	0.49			
56470J11	T12-5257GS	09/18/12	SAENZ, SENECA DOM	SPEEDING (EXCEED PRI	08/26/12						40.00		3.00	1.00		32.90	
56471J11	T12-5314GS	09/18/12	CHAVEZ, MARIA HOR	NO DRIVER'S LICENSE	08/29/12						40.00		3.00	1.00		66.00	
56472J11	CR12-987GS	09/18/12	TISDALE, JACOBIE	NO HUNTER EDUCATION	09/02/12						40.00		3.00	1.00		30.00	
56473J11	CR12-981GS	09/18/12	ZARATE, RICARDO	UNPLUGGED SHOTGUN	09/02/12						40.00		3.00	1.00		30.00	
56474J11	H11-002GS	09/18/12	FUENTES, AZYLIA Y	ISSUANCE OF BAD CHEC	07/11/10						40.00		3.00	1.00		80.00	
56475J11	BC-B3774	09/18/12	CAVAZOS, GLORIA B				20.20	1.80									
56476J11	BC-B3775	09/18/12	CAVAZOS, GLORIA				20.20	1.80									
56477J11	T12-5323GS	09/18/12	MEAVE, MONICA ANN	FAIL TO CONTROL SPEE	08/18/12						40.00		3.00	1.00			
56478J11	T12-5515GS	09/18/12	CARIZALEZ, IRMA	DISPLAY EXPIRED LICE	08/24/12						40.00		3.00	1.00		86.00	
56479J11	CC12-273GS	09/18/12	CLERKIN, PATRICK	Civil Case	09/18/12							25.00					
56480J11	CR12-758GS	09/18/12	AGUILERA, JENNIFE	PARENT CONTRIBUTING	02/21/12											6.50	
56481J11	CC12-274GS	09/18/12	CASTRO, MICHAEL R	Civil Case	09/18/12							25.00					
56482J11	FED12-162GS	09/18/12	LA ESTANCIA APTS.	Forcible Entry Detai	09/18/12							25.00					70.00
56483J11	FED12-163GS	09/18/12	LA ESTANCIA APTS.	Forcible Entry Detai	09/18/12							25.00					70.00
56484J11	FED12-164GS	09/18/12	LA ESTANCIA APTS.	Forcible Entry Detai	09/18/12							25.00					70.00
56485J11	CC12-275GS	09/18/12	CASTRO, MICHAEL R	Civil Case	09/18/12							25.00					
56486J11	CC12-276GS	09/18/12	CASTRO, MICHAEL R	Civil Case	09/18/12							25.00					
56487J11	CC12-277GS	09/18/12	YOUNG, DAN G.	Civil Case	09/18/12							25.00					
56488J11	CC12-278GS	09/18/12	YOUNG, DAN G.	Civil Case	09/18/12							25.00					
56489J11	FED12-165GS	09/18/12	GEISSLER, ROBERT	Forcible Entry Detai	09/18/12							25.00					140.00
56490J11	T12-5332GS	09/18/12	PEREZ, MACK	EXPIRED REGISTRATION	08/30/12												
56491J11	T11-2507GS	09/18/12	ROSA, FERNANDO JR	SPEEDING (EXCEED PRI	04/29/11						0.03			0.01		122.90	
56492J11	CC12-279GS	09/18/12	LACK'S VALLEY STO	Civil Case	09/18/12							25.00					70.00
56493J11	T12-4665GS	09/18/12	THOMPSON, ALAN TR	SPEEDING (EXCEED PRI	07/21/12						40.00		3.00	1.00			
56494J11	T12-5469GS	09/18/12	HERRERA, ARMANDO	NO SAFETY BELT	08/18/12						40.00		3.00	1.00		50.00	
56495J11	T12-2780GS	09/18/12	SALINAS, SOLEDAD	SPEEDING (EXCEED PRI	05/03/12						7.03		0.52	0.18		32.90	
56496J11	T12-4800GS	09/18/12	ARREDONDO, CAMERO	OPERATE UNREGISTERED	08/03/12												
56497J11	T12-5503GS	09/18/12	ROMO, ESMERALDA.	SPEEDING (EXCEED PRI	08/20/12						40.00		3.00	1.00		38.90	
56498J11	T12-5448GS	09/19/12	VAZQUEZ, JUAN CAR	SPEEDING (EXCEED PRI	09/05/12						40.00		3.00	1.00		59.90	
56499J11*V	T12-5560GS	09/19/12	RAMIREZ, OSIEL SA	SPEEDING (EXCEED PRI	09/01/12						40.00		3.00	1.00		38.90	
56499J11*V	T12-5560GS	09/19/12	RAMIREZ, OSIEL SA	SPEEDING (EXCEED PRI	09/01/12						-40.00		-3.00	-1.00		-38.90	
56499J11A	T12-5560GS	09/19/12	RAMIREZ, OSIEL SA	SPEEDING (EXCEED PRI	09/01/12						40.00		3.00	1.00			
56500J11	T12-5341GS	09/19/12	RODRIGUEZ, MARTHA	SPEEDING (EXCEED PRI	09/03/12						40.00		3.00	1.00		74.90	
56501J11	T00-6459GS	09/19/12	BENAVIDEZ JR., AN	SPEEDING (EXCEED PRI	02/08/00											50.00	
56502J11	T00-9454GS	09/19/12	BENAVIDEZ JR., AN	DISREGARD STOP SIGN	12/07/00						17.00		3.00			25.75	
56503J11	T12-5349GS	09/19/12	RAMIREZ, IGNACIO	SPEEDING (EXCEED PRI	08/27/12						40.00		3.00	1.00		59.90	
56504J11	T12-5525GS	09/19/12	GARCIA, JUAN EBAR	SPEEDING (EXCEED PRI	09/06/12						40.00		3.00	1.00			
56505J11	BC-B3776	09/19/12	AGAPITA M. CAPETI				20.20	1.80									
56506J11	T12-5505GS	09/19/12	PADILLA, LETICIA	SPEEDING (EXCEED PRI	09/03/12						40.00		3.00	1.00		44.90	
56507J11	CR12-173GS	09/19/12	SAENZ, NICOLE	FAIL TO ATTEND SCHOO	01/13/12											48.00	
56508J11	T12-5631GS	09/19/12	DE LA CRUZ, CANDE	NO DRIVER'S LICENSE	08/17/12						40.00		3.00	1.00		66.00	
56509J11	FED12-166GS	09/19/12	SANTOS ESCALANTE	Forcible Entry Detai	09/19/12							25.00					70.00
56510J11	T12-4970GS	09/19/12	TERAN, OLGA LIDIA	SPEEDING (EXCEED PRI	08/06/12						35.97		2.70	0.89			
56511J11	T12-5246GS	09/20/12	GONZALEZ, JUAN AN	SPEEDING (EXCEED PRI	08/24/12						40.00		3.00	1.00			
56512J11	CR12-983GS	09/20/12	JOHNSON, JOHN RYA	OVER BAG LIMIT/MOURN	09/02/12						40.00		3.00	1.00		15.00	
56513J11	T10-5293GS	09/20/12	TAMEZ, EDDIS JORG	DRIVING WHILE LICENS	08/28/10											8.00	
56514J11	CR12-984GS	09/20/12	JOHNSON, JOHNNY D	OVER BAG LIMIT/MOURN	09/02/12						40.00		3.00	1.00		15.00	
56515J11*V	T11-4250GS	09/20/12	SHEHADA, MUSTAFA	SPEEDING (EXCEED PRI	07/26/11						40.00		3.00	1.00			
56515J11*V	T11-4250GS	09/20/12	SHEHADA, MUSTAFA	SPEEDING (EXCEED PRI	07/26/11						-40.00		-3.00	-1.00			
56515J11A	T11-4250GS	09/20/12	SHEHADA, MUSTAFA	SPEEDING (EXCEED PRI	07/26/11						40.00		3.00	1.00			
56516J11	T12-5441GS	09/20/12	GARZA, ARAISA	SPEEDING (EXCEED PRI	09/03/12						40.00		3.00	1.00		41.90	

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56517J11	T12-5146GS	09/20/12	DAVILA, ROSA RAMI	FAIL TO CONTROL SPEE	08/17/12						40.00		3.00	1.00		102.90	
56518J11	T12-5404GS	09/20/12	CORTEZ, MARGARITA	SPEEDING (EXCEED PRI	09/03/12						26.38		1.98	0.65			
56519J11	T12-5150GS	09/20/12	SANCHEZ, NICHOLAS	SPEEDING (EXCEED PRI	08/25/12						40.00		3.00	1.00		32.90	
56520J11	T11-2668GS	09/20/12	SCURLOCK, HERBERT	SPEEDING (EXCEED PRI	04/21/11						40.00		3.00	1.00		110.90	
56521J11	T12-4969GS	09/20/12	SOBREVILLA, JORGE	SPEEDING (EXCEED PRI	08/11/12						11.66		0.87	0.30		41.90	
56522J11	T12-5424GS	09/20/12	JIMENEZ, MARITZA	SAFETY SEAT CHILD PA	09/03/12						40.00		3.00	1.00		12.50	
56523J11	T12-4155GS	09/20/12	GARCIA, NARCISO A	SPEEDING (EXCEED PRI	06/25/12						40.00		3.00	1.00		41.90	
56524J11	CR12-240GS	09/20/12	MARTINEZ, EDUARDO	FAIL TO ATTEND SCHOO	01/30/12											33.00	
56525J11	T12-3692GS	09/20/12	GARZA, JOSE PEDRO	UNSAFE SPEED - 0 MPH	06/05/12											70.00	
56526J11	T12-5644GS	09/20/12	GARZA, FELIPE JR.	SPEEDING (EXCEED PRI	07/29/12						40.00		3.00	1.00			
56527J11	T12-5536GS	09/20/12	LOPEZ, ERASMO JR.	SPEEDING (EXCEED PRI	09/03/12						40.00		3.00	1.00		44.90	
56528J11	T12-5649GS	09/20/12	KOERNER, ALLAN LE	NO SAFETY BELT	09/19/12						40.00		3.00	1.00		50.00	
56529J11	T12-5618GS	09/20/12	GARCIA, OSCAR MAY	NO VALID INSPECTION	09/03/12												
56539J11*	T11-1085GS	09/21/12	CORTEZ, MAPY NERE	SPEEDING (EXCEED PRI	02/23/11						40.00		3.00	1.00		119.90	
56540J11	CR12-885GS	09/21/12	RODRIGUEZ, MELISS	OPEN CONTAINER OF AL	05/24/12											58.00	
56541J11	FED12-167GS	09/21/12	JESSE WEBBER	Forcible Entry Detai	09/21/12							25.00					70.00
56542J11	T12-5619GS	09/21/12	GALVAN-TURRUBIART	NO VALID INSPECTION	09/04/12												
56543J11	CR12-1020GS	09/21/12	ALVAREZ, EMMANUEL	DRIVING UNDER THE IN	01/23/11						40.00		3.00	1.00		500.00	
56544J11	T12-5685GS	09/21/12	ALVAREZ, EMMANUEL	SPEEDING (EXCEED PRI	01/23/11						40.00		3.00	1.00		500.00	
56545J11	T12-5471GS	09/21/12	WATTS, DOROTHY TI	SPEEDING (EXCEED PRI	09/09/12						40.00		3.00	1.00		32.90	
56546J11	T10-6822GS	09/21/12	ROJAS, JESUS OLEG	SPEEDING (EXCEED PRI	12/03/10						1.21		0.09	0.04		122.90	
56547J11*V	T12-5686GS	09/21/12	ADAME, LUIS G. CA	OVER GROSS WEIGHT (O	09/07/12						40.00		3.00	1.00		250.00	
56547J11*V	T12-5686GS	09/21/12	ADAME, LUIS G. CA	OVER GROSS WEIGHT (O	09/07/12						-40.00		-3.00	-1.00		-250.00	
56547J11A	T12-5686GS	09/21/12	ADAME, LUIS G. CA	OVER GROSS WEIGHT (O	09/07/12						40.00		3.00	1.00		500.00	
56548J11	T10-5422GS	09/21/12	EXIGA, LUIS PALAC	SPEEDING (EXCEED PRI	07/24/10						26.65		2.00	0.66			
56549J11	BC-B3777	09/21/12	SILVA, STEPHANIE				20.20	1.80									
56550J11	T12-5594GS	09/21/12	ESCALON, LUIS	SPEEDING (EXCEED PRI	09/04/12						40.00		3.00	1.00		29.90	
56551J11	CR12-968GS	09/21/12	CANTU, ROY VELA	OVER BAG LIMIT/MOURN	09/01/12						40.00		3.00	1.00		1.95	
56552J11	T10-7097GS	09/21/12	AGUILERA, DAISY	SPEEDING (EXCEED PRI	12/17/10						40.00		3.00	1.00		116.90	
56553J11	CR12-178GS	09/21/12	ZUNIGA, JULIA .	PARENT CONTRIBUTING	01/12/12											44.00	
56554J11	T12-5454GS	09/21/12	VALDEZ, SANDRA	NO SAFETY BELT	09/09/12						40.00		3.00	1.00		50.00	
56555J11	T09-2887GS	09/21/12	SOSA, MIGUEL ANGE	OPERATE UNREGISTERED	06/01/09						40.00		3.00	1.00		161.00	
56556J11*V	T12-5225GS	09/24/12	IBARRA, EDUARDO	FAIL SIGNAL LANE CHA	08/22/12						40.00		3.00	1.00			
56556J11*V	T12-5225GS	09/24/12	IBARRA, EDUARDO	FAIL SIGNAL LANE CHA	08/22/12						-40.00		-3.00	-1.00			
56556J11A	T12-5225GS	09/24/12	IBARRA, EDUARDO	FAIL SIGNAL LANE CHA	08/22/12						40.00		3.00	1.00			
56557J11	T12-5319GS	09/24/12	MARTINEZ, JESUS R	SPEEDING (EXCEED PRI	08/27/12						19.99		1.50	0.49			
56558J11	T11-2688GS	09/24/12	MADRIGAL, JOSE LU	SPEEDING (EXCEED PRI	05/01/11						40.00		3.00	1.00		128.90	
56559J11	T12-2029GS	09/24/12	CANTU, DELINDA LE	DISREGARD RED LIGHT	04/06/12						40.00		3.00	1.00		53.00	
56560J11	T12-5614GS	09/24/12	HERNANDEZ, DEBRA	DISPLAY EXPIRED LICE	09/03/12						40.00		3.00	1.00			
56561J11	T12-5488GS	09/24/12	PALOMO, MIGUEL AN	SPEEDING (EXCEED PRI	09/10/12						39.97		3.00	0.99			
56562J11	T12-5601GS	09/24/12	ECHAVARRIA, MARIO	DISPLAY EXPIRED REGI	09/01/12												
56563J11	T12-5606GS	09/24/12	SANDOVAL, JORGE A	SPEEDING (EXCEED PRI	09/10/12						40.00		3.00	1.00		65.90	
56564J11	T12-5271GS	09/24/12	PEREZ, ELSA	DISREGARDED SCHOOL B	08/31/12						40.00		3.00	1.00			
56565J11	T12-5628GS	09/24/12	GONZALEZ, JOSE HU	SPEEDING (EXCEED PRI	09/01/12						29.98		2.25	0.74			
56566J11*V	T12-5394GS	09/24/12	CANTU, LEONOR C.	CUT CORNER LEFT TURN	08/12/12						40.00		3.00	1.00		0.10	
56566J11*V	T12-5394GS	09/24/12	CANTU, LEONOR C.	CUT CORNER LEFT TURN	08/12/12						-40.00		-3.00	-1.00		-0.10	
56566J11A	T12-5394GS	09/24/12	CANTU, LEONOR C.	CUT CORNER LEFT TURN	08/12/12						40.00		3.00	1.00			
56567J11	T12-5023GS	09/24/12	YIP, YESENIA GONZ	SPEEDING (EXCEED PRI	08/10/12						40.00		3.00	1.00			
56568J11	T12-5481GS	09/24/12	LOPEZ, DAVID JONA	SPEEDING (EXCEED PRI	09/02/12						40.00		3.00	1.00			
56569J11	T12-5563GS	09/24/12	GARCIA, FEDERICO	LEFT KEYS IN THE IGN	08/17/12						24.00		1.80	0.60			
56570J11	T12-5713GS	09/24/12	HERRERA, ROSA	WIRELESS COMMUNICATI	09/24/12						40.00		3.00	1.00			
56571J11	T11-2687GS	09/24/12	MADRIGAL, JOSE LU	DISPLAY EXPIRED REGI	05/01/11						40.00		3.00	1.00		161.00	
56572J11	T06-4335GS	09/24/12	MALDONADO, TINA M	SPEEDING (EXCEED PRI	10/11/06						40.00		3.00	1.00			

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

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTFS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO	....CON1
56573J11	T11-6815GS	09/24/12	LEAL, CARLOS LEMO	DRIVING WHILE LICENS	10/30/11						40.00		3.00	1.00	433.00		
56574J11	T12-4966GS	09/24/12	PEREZ, GUSTAVO	SPEEDING (EXCEED PRI	08/02/12						19.99		1.50	0.49			
56575J11	T12-5558GS	09/24/12	RAMIREZ, MONICA S	SPEEDING (EXCEED PRI	09/01/12						40.00		3.00	1.00	62.90		
56576J11	CC12-280GS	09/25/12	MCCOYS BUILDING S	Civil Case	09/25/12							25.00				140.00	
56577J11	T12-5718GS	09/25/12	HINOJOSA, IRASEMA	SPEEDING (EXCEED PRI	09/23/12						40.00		3.00	1.00			
56578J11	CC12-006GS	09/25/12	LACK'S VALLEY STO	Civil Case	01/17/12	5.00											
56579J11	T12-5730GS	09/25/12	URREA DE PICKERIN	SPEEDING (EXCEED PRI	09/22/12						40.00		3.00	1.00	39.00		
56580J11	FED12-168GS	09/25/12	SPEIDEL, MARY M.	Forcible Entry Detai	09/25/12							25.00				140.00	
56581J11	T12-5737GS	09/25/12	HERNANDEZ MARTINE	SPEEDING (EXCEED PRI	09/22/12						40.00		3.00	1.00	81.00		
56582J11	FED12-169GS	09/25/12	GRAY, TRAVIS H	Forcible Entry Detai	09/25/12							25.00				70.00	
56583J11	CC12-281GS	09/25/12	STALEY, BRIAN	Civil Case	09/25/12							25.00					
56584J11	CC12-282GS	09/25/12	STALEY, BRIAN	Civil Case	09/25/12							25.00					
56585J11	DC #5672	09/25/12	MEMORIAL FUNERAL														
56586J11	FED12-170GS	09/25/12	ALVINO & OLIVIA S	Forcible Entry Detai	09/25/12							25.00				70.00	
56587J11	T12-5067GS	09/25/12	DIAZ, JESSICA T.	NO DRIVER'S LICENSE	08/15/12						40.00		3.00	1.00	66.00		
56588J11	T11-7566GS	09/25/12	GARCIA, WILMER	SPEEDING (EXCEED PRI	12/09/11						0.03			0.01	77.90		
56589J11	T12-5416GS	09/25/12	ARCAUTE, DENISE	SPEEDING (EXCEED PRI	09/10/12						40.00		3.00	1.00	35.90		
56590J11	T12-4530GS	09/25/12	HERNANDEZ, JACOB	SPEEDING (EXCEED PRI	07/20/12						40.00		3.00	1.00			
56591J11	T11-3785GS	09/25/12	RAMIREZ, JOSE ROB	SPEEDING (EXCEED PRI	07/02/11										100.00		
56592J11	FED12-144GS	09/25/12	KEY, TERRY D.	Forcible Entry Detai	08/22/12				200.00								
56593J11	T12-5351GS	09/26/12	RODRIGUEZ, RAMON	EXPIRED MOTOR VEHICL	08/30/12						40.00		3.00	1.00			
56594J11	T12-5660GS	09/26/12	SOTO, VERONICA	DISPLAY EXPIRED LICE	09/10/12						40.00		3.00	1.00			
56595J11	T08-3116GS	09/26/12	RAMIREZ, ALBERTO	UNRESTRAINED CHILD	07/05/08						40.00		3.00	1.00	25.00		
56596J11	T12-5397GS	09/26/12	CALDERA, SERGIO	DRIVING WHILE LICENS	08/27/12						40.00		3.00	1.00	433.00		
56597J11	T12-2963GS	09/26/12	ALARCON, RAUL	SPEEDING (SCHOOL ZON	05/04/12										23.00		
56598J11	T12-2546GS	09/26/12	VILLARREAL, MAGDA	SPEEDING (EXCEED PRI	04/25/12						40.00		3.00	1.00			
56599J11	T12-4556GS	09/26/12	NIETO, RAUL	SPEEDING (EXCEED PRI	07/19/12						40.00		3.00	1.00	47.90		
56600J11	H11-016GS	09/26/12	KOCH, JEANNE MARI	ISSUANCE OF BAD CHEC	11/21/10						40.00		3.00	1.00	80.00		
56601J11	M09-037GS	09/26/12	ZAMORA, ALEXANDER	ISSUANCE OF BAD CHEC	02/22/08						40.00		3.00	1.00	70.00		
56602J11	T12-4670GS	09/26/12	GARZA, GUADALUPE	SPEEDING (EXCEED PRI	07/22/12						30.77		2.31	0.76			
56603J11	CR12-966GS	09/27/12	GARCIA, DANIEL	PUBLIC INTOXICATION	08/22/12						40.00		3.00	1.00	100.00		
56604J11	CR12-965GS	09/27/12	ANAYA, JESUS RAFA	ASSAULT PHYSICAL CON	08/21/12						40.00		3.00	1.00	60.00		
56605J11	T12-5268GS	09/27/12	DELFIN,GUSTAVO JA	NO LIABILITY INSURAN	08/18/12						40.00		3.00	1.00	175.00		
56606J11	CR12-1001GS	09/27/12	ORANDAY, BILLY JO	PUBLIC INTOXICATION	09/09/12						40.00		3.00	1.00	100.00		
56607J11	FED12-145GS	09/27/12	LEONABLE APARTMEN														
56608J11	T10-5892GS	09/27/12	LUMBRERAS, MARCOS	FAIL TO MAINTAIN FIN	10/06/10						40.00		3.00	1.00	33.00		
56609J11	T10-5893GS	09/27/12	LUMBRERAS, MARCOS	NO DRIVER'S LICENSE	10/06/10						40.00		3.00	1.00	33.00		
56610J11	CC12-228GS	09/27/12	LARA, AURELIO LEO	Civil Case	08/13/12	5.00											
56611J11	CC12-283GS	09/27/12	LACK'S VALLEY STO	Civil Case	09/27/12							25.00				70.00	
56612J11	CC12-284GS	09/27/12	LACK'S VALLEY STO	Civil Case	09/27/12							25.00				70.00	
56613J11	T12-5383GS	09/27/12	CAZARES, ISMAEL M	SPEEDING (EXCEED PRI	08/31/12						40.00		3.00	1.00	62.90		
56614J11	T12-5384GS	09/27/12	CAZARES, ISMAEL M	NO DRIVER'S LICENSE	08/31/12						40.00		3.00	1.00	66.00		
56615J11	T12-4849GS	09/27/12	SAENZ, MARKO	SPEEDING (EXCEED PRI	08/05/12						40.00		3.00	1.00	59.90		
56616J11	T12-5756GS	09/27/12	DIAZ, JENNY LEE	NO VALID INSPECTION	09/14/12												
56617J11*V	T12-5712GS	09/27/12	LEAL, MIGUEL ALBE	CUT IN AFTER PASSING	09/17/12						20.00		1.50	0.50			
56617J11*V	T12-5712GS	09/27/12	LEAL, MIGUEL ALBE	CUT IN AFTER PASSING	09/17/12						-20.00		-1.50	-0.50			
56617J11A	T12-5712GS	09/27/12	LEAL, MIGUEL ALBE	CUT IN AFTER PASSING	09/17/12						19.99		1.50	0.49			
56618J11	T12-5088GS	09/27/12	LOPEZ, JOSE PEDRO	SPEEDING (EXCEED PRI	08/13/12						40.00		3.00	1.00			
56619J11	T10-6705GS	09/27/12	TERAN JR., CARLOS	FAIL TO MAINTAIN FIN	11/26/10										120.00		
56620J11	T12-3201GS	09/27/12	OCHOA, LUCY ANN	SPEEDING (SCHOOL ZON	05/29/12						40.00		3.00	1.00			
56621J11	CR12-1016GS	09/27/12	RAMOS, RACHEL	PARENT CONTRIBUTING	09/18/12						40.00		3.00	1.00	9.00		
56622J11	BC-B3778	09/27/12	MARIA DE LOURDES				20.20	1.80									
56623J11	T12-5487GS	09/27/12	MARTINEZ, DAVID	SPEEDING (EXCEED PRI	09/09/12						40.00		3.00	1.00			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.ClWRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO	....CON1
56624J11	T12-5570GS	09/27/12	CASTILLO, MANUEL	SPEEDING (EXCEED PRI	09/05/12						40.00		3.00	1.00			
56625J11	BC-B3779	09/27/12	GONZALEZ, SERENA				20.20	1.80									
56626J11	T12-4111GS	09/27/12	MARTINEZ, JORGE E	SPEEDING (EXCEED PRI	06/29/12						40.00		3.00	1.00		38.90	
56627J11	T11-3046GS	09/28/12	PEREZ, JAVIER	SAFETY SEAT CHILD PA	05/20/11						16.05		1.20	0.40		12.50	
56628J11	T12-4688GS	09/28/12	GARCIA, JOSE ANGE	EXPIRED MOTOR VEHICL	07/17/12						40.00		3.00	1.00		52.90	
56629J11	T12-5547GS	09/28/12	ORTEGA, MANUEL	ALLOW UNLICENSED MIN	09/07/12						40.00		3.00	1.00		66.00	
56630J11	T05-1336GS	09/28/12	JUAREZ, GONZALO	NO DRIVER'S LICENSE	07/12/05						40.00		3.00			116.00	
56631J11*V	T12-5759GS	09/28/12	CABALLERO, ADRIAN	FAIL SIGNAL LANE CHA	09/15/12						40.00		3.00	1.00		103.00	
56631J11*V	T12-5759GS	09/28/12	CABALLERO, ADRIAN	FAIL SIGNAL LANE CHA	09/15/12						-40.00		-3.00	-1.00		-103.00	
56631J11A	T12-5759GS	09/28/12	CABALLERO, ADRIAN	FAIL SIGNAL LANE CHA	09/15/12						40.00		3.00	1.00		102.90	
56632J11	T10-3269GS	09/28/12	MENDOZA, AMALIA	NO SAFETY BELT	05/11/10						40.00		3.00	1.00		50.00	
56633J11	T12-3387GS	09/28/12	QUINTANILLA, LORE	PASSENGER NOT SECURE	05/22/12						0.80		0.06	0.03		20.90	
56634J11	T12-4170GS	09/28/12	SALINAS, OSCAR	SPEEDING (EXCEED PRI	06/29/12						40.00		3.00	1.00			
56635J11	T12-4706GS	09/28/12	ALVARADO, ISIDRO	SPEEDING (EXCEED PRI	07/22/12						40.00		3.00	1.00			
56636J11	T12-4887GS	09/28/12	RAMIREZ, FERNANDO	NO VALID INSPECTION	08/10/12						40.00		3.00	1.00		49.90	
56637J11	FED12-147GS	09/28/12	LA ESTANCIA APTS.	Forcible Entry Detai	08/28/12					200.00							
56638J11	T12-4780GS	09/28/12	MARTINEZ, OMAR	SPEEDING (EXCEED PRI	08/04/12						40.00		3.00	1.00		47.90	
56654J11	T12-5265GS	09/28/12	DELFIN,GUSTAVO JA	NO DRIVER'S LICENSE	08/18/12						40.00		3.00	1.00		66.10	
56747J11	T10-4566GS	09/30/12	LOYA, MARKIE LEEA	NO DRIVER'S LICENSE	07/15/10						19.82		1.48	0.50			
56749J11	T11-3554GS	09/30/12	FIGUEROA, OSIEL A	NO SAFETY BELT	06/15/11						0.02			0.01			
56750J11	M12-0666GS	09/30/12	SALDIVAR, PEDRO J	PUBLIC INTOXICATION	09/15/12						40.00		3.00	1.00		133.00	
56751J11*V	T09-4887GS	09/30/12	BERMEA, JOSE G.	TOW UNREGISTERED TRA	10/30/09						40.00		3.00	1.00		100.00	
56751J11*V	T09-4887GS	09/30/12	BERMEA, JOSE G.	TOW UNREGISTERED TRA	10/30/09						-40.00		-3.00	-1.00		-100.00	
56751J11A	T09-4887GS	09/30/12	BERMEA, JOSE G.	TOW UNREGISTERED TRA	10/30/09						40.00		3.00	1.00		100.00	
56752J11	M12-0704GS	09/30/12	VARGAS, ADRIAN PE	NO LIABILITY INSURAN	09/28/12						40.00		3.00	1.00		133.00	
56753J11	M12-0703GS	09/30/12	VARGAS, ADRIAN PE	NO DRIVER'S LICENSE	09/28/12						40.00		3.00	1.00		133.00	
s	DC-d5663	09/05/12	JOSE RIVERA														
Totals						15.00	343.40	30.60	0.00	800.00	10003.29	1200.00	753.70	248.18	5.00	16015.95	1960.00

Receipt #	Docket #....	...CONS1	..CONST1	....COPY	.....CR	....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
56226J11	BC-B3763																						
56227J11	CR10-1380GS													5.00					2.00				4.00
56228J11	T10-6931GS													5.00					2.00				4.00
56229J11	DC-D5650-565									32.00													
56230J11	T12-2128GS													5.00					2.00				4.00
56231J11	T12-0182GS													5.00					2.00				4.00
56232J11	T11-5324GS													5.00					2.00				4.00
56233J11	T12-5255GS													2.50					0.99				2.00
56234J11	BC 3764																						
56235J11	T12-4418GS													5.00					2.00				4.00
56236J11	T10-0901GS													5.00					2.00				4.00
56237J11	SC12-005GS																						
56238J11	CR12-086GSA																						
56239J11	T12-4367GS													5.00					2.00				4.00
56240J11	T12-5260GS													5.00					2.00				4.00
56241J11	T12-4700GS													2.50					0.99				2.00
56242J11	T12-3944GS																		0.01				
56243J11	T12-4958GS													2.50					0.99				2.00
56244J11	CR12-449GS																						
56245J11	T12-4778GS													2.50					0.99				2.00
56246J11	DC-D5655-566									41.00													
56247J11	CR11-072GS													5.00					2.00				4.00
56248J11*V	T11-7118GS													5.00					2.00				4.00
56248J11*V	T11-7118GS													-5.00					-2.00				-4.00
56249J11	T12-4998GS										53.90			5.00					2.00				4.00
56250J11	T12-5248GS													5.00					2.00				4.00
56251J11	T10-5959GS													5.00					2.00				4.00
56252J11*V	T12-5265GS																						
56252J11*V	T12-5265GS																						
56253J11*V	T12-5268GS																						
56253J11*V	T12-5268GS																						
56254J11*V	CR12-965GS																						
56254J11*V	CR12-965GS																						
56255J11*V	CR12-966GS																						
56255J11*V	CR12-966GS																						
56256J11	T11-4389GS																						
56257J11	FED12-144GS			2.00																			
56258J11	T12-3510GS													2.50					1.00				2.00
56259J11	BC ON LUIS E																						
56260J11	T12-5010GS													2.00					0.81				1.60
56261J11	CR11-1173GS						6.61												0.67				1.32
56262J11	CR11-1226GS																						
56263J11	T12-5243GS													2.50					0.99				2.00
56264J11	T12-5187GS													5.00					2.00				4.00
56265J11	T12-5089GS													5.00					2.00				4.00
56266J11	T11-6108GS													5.00					2.00				4.00
56267J11	T08-1992GS													5.00					2.00				4.00
56268J11	T08-1994GS					50.00								5.00					2.00				4.00
56269J11	T12-5282GS													2.50					0.99				2.00
56270J11	T12-5253GS				5.00				5.00					5.00			2.50				1.00		
56271J11*V	T10-2000GS													3.34					1.33				2.66
56271J11*V	T10-2000GS													-3.34					-1.33				-2.66
56271J11A	T10-2000GS													3.34					1.33				2.67

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Receipt #	Docket #	CONS1	CONST1	COPY	CR	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
56272J11	T12-5137GS													5.00					2.00				4.00
56273J11*V	T11-7257GS													5.00					2.00				4.00
56273J11*V	T11-7257GS													-5.00					-2.00				-4.00
56273J11A	T12-5286GS													5.00					2.00				4.00
56274J11	T12-5252GS													5.00					2.00				4.00
56275J11	T12-4134GS													5.00					2.00				4.00
56276J11	T12-1301GS																						
56277J11	T11-4988GS													5.00					2.00				4.00
56278J11	BC B-3767																						
56279J11	T12-5245GS													5.00					2.00				4.00
56280J11	T11-7118GS										62.90			5.00					2.00				4.00
56281J11	T12-5287GS													5.00					2.00				4.00
56282J11	T12-5258GS										38.90			5.00					2.00				4.00
56283J11	T10-6822GS													0.85					0.34				0.68
56284J11	T12-5288GS													5.00					2.00				4.00
56285J11*V	T12-5289GS													5.00					2.00				4.00
56285J11*V	T12-5289GS													-5.00					-2.00				-4.00
56285J11A	T12-5289GS										34.90			5.00					2.00				4.00
56286J11	T12-4317GS													2.00					0.81				1.60
56287J11	FED12-151GS																			6.00			
56288J11	CR11-1400GS																						
56289J11	T12-4726GS													2.50					1.01				2.00
56290J11	T12-5259GS										32.90			5.00					2.00				4.00
56291J11	CR11-1397GS																						
56292J11	T10-6020GS													2.50					1.00				2.00
56293J11	T12-5151GS													5.00					2.00				4.00
56294J11	T12-4991GS													2.50					0.99				2.00
56295J11	T12-5295GS												20.00										
56296J11	T12-4584GS													5.00					2.00				4.00
56297J11	T12-5292GS													5.00					2.00				4.00
56298J11	T12-4977GS													5.00					2.00				4.00
56299J11	T11-3988GS													5.00					2.00				4.00
56300J11	T12-2470GS													1.26					0.51				1.01
56301J11	CR12-963GS													5.00					2.00				4.00
56302J11	BC-B3768																						
56303J11	CC12-256GS																			6.00			
56304J11	CC12-257GS																			6.00			
56305J11	CR11-1027GS													1.26					0.51				1.01
56306J11	T12-4908GS													5.00					2.00				4.00
56307J11	T12-4817GS										32.90			5.00					2.00				4.00
56308J11	T12-5305GS													5.00					2.00				4.00
56309J11	T10-5960GS													5.00					2.00				4.00
56310J11	T12-3148GS													5.00					2.00				4.00
56311J11	T12-3385GS													5.00					2.00				4.00
56312J11	T11-2598GS													5.00					2.00				4.00
56313J11	T12-5152GS													5.00					2.00				4.00
56314J11	T12-5112GS													5.00					2.00				4.00
56315J11	T12-5306GS										26.90			5.00					2.00				4.00
56316J11	T10-7147GS													3.34					1.33				2.67
56317J11	T12-5307GS													2.50					0.99				2.00
56318J11	T12-4153GS													5.00					2.00				4.00
56319J11	T12-5294GS										44.90			5.00					2.00				4.00
56320J11	T10-6825GS																		0.01				

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56321J11	T12-0685GS													5.00					2.00				4.00
56322J11	FED12-116GS																						
56323J11	T12-5049GS		5.00																2.00				4.00
56324J11	T12-2685GS													0.55					0.23				0.44
56325J11	T12-4969GS													3.55					1.41				2.84
56326J11	CR12-115GS																						
56327J11	T12-5309GS												20.00										
56328J11	T12-4727GS													2.00					0.81				1.60
56329J11	T09-4983GS													5.00					2.00				4.00
56330J11	T12-4323GS													5.00					2.00				4.00
56331J11	T12-5077GS													5.00					2.00				4.00
56332J11	T12-5293GS													5.00					2.00				4.00
56333J11	T12-3367GS													5.00					2.00				4.00
56334J11	T12-3368GS													5.00					2.00				4.00
56335J11	T12-5033GS													5.00					2.00				4.00
56336J11	T12-5216GS													5.00					2.00				4.00
56337J11	T12-5301GS													5.00					2.00				4.00
56338J11	CR12-992GS													5.00					2.00				4.00
56339J11	T12-5366GS													5.00					2.00				4.00
56340J11	T12-1680GS													5.00					2.00				4.00
56341J11	T12-4654GS													5.00					2.00				4.00
56342J11	SC12-037GS																			6.00			
56343J11	SC12-038GS	70.00																		6.00			
56344J11*V	T11-4709GS													5.00					2.00				4.00
56344J11*V	T11-4709GS													-5.00					-2.00				-4.00
56344J11A	T11-4709GS													5.00					2.00				4.00
56345J11	T12-5375GS													5.00					2.00				4.00
56346J11	T11-0212GS													5.00					2.00				4.00
56347J11	T12-5329GS										108.90			5.00					2.00				4.00
56348J11	T12-5251GS													5.00					2.00				4.00
56349J11	CC12-258GS																			6.00			
56350J11	CR12-998GS																		2.00				4.00
56351J11	T12-5115GS													2.50					0.99				2.00
56352J11	CC12-259GS																			6.00			
56353J11	CC12-260GS																			6.00			
56354J11	CC12-261GS																			6.00			
56355J11	CC12-262GS																			6.00			
56356J11	CC12-263GS																			6.00			
56357J11	CC12-264GS																			6.00			
56358J11	CC12-265GS																			6.00			
56359J11	CC12-266GS																			6.00			
56360J11	T12-4974GS													2.50					0.99				2.00
56361J11	CC12-267GS																			6.00			
56362J11	CC12-268GS																			6.00			
56363J11	CC12-269GS																			6.00			
56364J11	CC12-270GS																			6.00			
56365J11	CC12-271GS																			6.00			
56366J11	CC12-272GS																			6.00			
56367J11	FED12-152GS																			6.00			
56368J11	T12-5406GS													2.50					0.99				2.00
56369J11	T12-5413GS													5.00					2.00				4.00
56370J11*V	T12-5415GS													5.00					2.00				4.00
56370J11*V	T12-5415GS													-5.00					-2.00				-4.00

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56370J11A	T12-5415GS																133.00						
56371J11	T12-5182GS													5.00					2.00				4.00
56372J11*V	T11-1133GS													5.00					2.00				4.00
56372J11*V	T11-1133GS													-5.00					-2.00				-4.00
56372J11A	T11-1133GS													4.99					1.99				3.99
56373J11	FED12-153GS																			6.00			
56374J11	FED12-154GS																			6.00			
56375J11	T12-4746GS													5.00					2.00				4.00
56376J11	T12-5155GS													3.00					1.19				2.40
56377J11	T12-5368GS													5.00					2.00				4.00
56378J11	CR11-1436GS																						
56379J11	T12-4990GS													5.00					2.00				4.00
56380J11	T12-5450GS										41.90			5.00					2.00				4.00
56381J11	T12-1993GS					12.50								5.00					2.00				4.00
56382J11	T12-2009GS													5.00					2.00				4.00
56383J11	T10-6813GS																						
56384J11*V	T11-5507GS							0.15						5.00	10.00				2.00				4.00
56384J11*V	T11-5507GS							-0.15						-5.00	-10.00				-2.00				-4.00
56384J11A	T11-5507GS											0.00		5.00	10.00				2.00				4.00
56385J11	T11-4092GS													4.28					1.70				3.42
56386J11	T12-1539GS																						
56387J11	SC12-039GSA																			6.00			
56388J11	SC12-039GS	70.00																		6.00			
56389J11	BC-B3769																						
56390J11	T12-4071GS													5.00					2.00				4.00
56391J11	T12-5410GS													5.00					2.00				4.00
56392J11	T12-5147GS													5.00					2.00				4.00
56393J11	T12-4737GS																		2.00				4.00
56394J11	T12-5426GS													5.00					2.00				4.00
56395J11	T12-5427GS													5.00					2.00				4.00
56396J11	T12-5463GS													5.00					2.00				4.00
56397J11	T09-0932GS																		2.00				4.00
56398J11	T11-4142GS													5.00					2.00				4.00
56399J11	T12-5189GS										41.90			5.00					2.00				4.00
56400J11	T06-4778GS													5.00									4.00
56401J11	T11-7165GS													5.00					2.00				4.00
56402J11	BC-B3770																						
56403J11	T12-5411GS													5.00					2.00				4.00
56404J11	T12-5149GS													5.00					2.00				4.00
56405J11	CR12-989GS																		2.00				4.00
56406J11	T12-4902GS													5.00					2.00				4.00
56407J11	T12-5308GS													5.00					2.00				4.00
56408J11*V	T05-1348GS																						
56408J11*V	T05-1348GS																						
56409J11*V	CR12-1001GS																						
56409J11*V	CR12-1001GS																						
56410J11	T12-4473GS													5.00					2.00				4.00
56411J11	T12-5348GS													5.00					2.00				4.00
56412J11	CR12-1002GS																		2.00				4.00
56413J11	T12-5324GS										139.90			5.00					2.00				4.00
56414J11	T12-5355GS													3.00					1.19				2.40
56415J11	DC-D5664-566									29.00													
56416J11	T12-5456GS													5.00					2.00				4.00

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56417J11	T11-2493GS																		0.01				
56418J11	T12-4649GS													2.50					1.01				2.00
56419J11	FED12-156GS																			6.00			
56420J11	FED12-115GS																						
56421J11	DC-D5670-567									23.00													
56422J11	DC-5668-5669									23.00													
56423J11	T12-3921GS													1.63					0.65				1.30
56424J11	BC-B3771																						
56425J11	T12-5513GS													2.50					0.99				2.00
56426J11	CR12-994GS																		2.00				4.00
56427J11	CR12-1003GS																		2.00				4.00
56428J11	BC-B3772																						
56429J11	T11-3940GS													5.00					2.00				4.00
56430J11	T12-4730GS										74.90			5.00					2.00				4.00
56431J11	CR08-0339GS													5.00					2.00				4.00
56432J11	T12-5472GS										44.90			5.00					2.00				4.00
56433J11	T12-5524GS													5.00					2.00				4.00
56434J11	T12-5527GS													3.85					1.53				3.08
56435J11	M12-008GS													5.00					2.00				4.00
56436J11	T07-1604GS																						
56437J11	T12-5529GS													5.00					2.00				4.00
56438J11	T10-3241GS													5.00					2.00				4.00
56439J11	T12-5342GS													5.00					2.00				4.00
56440J11	H12-002GS																		2.00				4.00
56441J11	H12-009GS																		2.00				4.00
56442J11	CR12-985GS																		2.00				4.00
56443J11*V	T12-4293GS													5.00					2.00				4.00
56443J11*V	T12-4293GS													-5.00					-2.00				-4.00
56443J11A	T12-4293GS										59.90			5.00					2.00				4.00
56444J11	T12-4463GS													2.50					1.01				2.00
56445J11	T12-0847GS																						
56446J11	FED12-137GS			2.00																			
56447J11	T12-5130GS												20.00										
56448J11	T12-5564GS													5.00					2.00				4.00
56449J11	T12-5148GS													5.00					2.00				4.00
56450J11	CR12-762GS													5.00					2.00				4.00
56451J11	T12-5134GS												20.00										
56452J11	T12-4710GS													5.00					2.00				4.00
56453J11	T12-5581GS													5.00					2.00				4.00
56454J11	T12-5360GS													5.00					2.00				4.00
56455J11	T12-5584GS													5.00					2.00				4.00
56456J11	T12-4935GS													4.00					1.59				3.20
56457J11	CR12-804GS																						
56458J11	T12-5438GS													5.00					2.00				4.00
56459J11	T11-5921GS													3.34					1.33				2.67
56460J11	CR09-0879GS													5.00					2.00				4.00
56461J11	T12-5590GS													5.00					2.00				4.00
56462J11	FED12-157GS																			6.00			
56463J11	FED12-158GS																			6.00			
56464J11	FED12-159GS																			6.00			
56465J11	FED12-160GS																			6.00			
56466J11	FED12-161GS																			6.00			
56467J11	T00-7583GS								15.00					5.00			5.00				0.25	2.00	

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56468J11	BC-B3773																						
56469J11	T12-5523GS													2.50					0.99				2.00
56470J11	T12-5257GS													5.00					2.00				4.00
56471J11	T12-5314GS													5.00					2.00				4.00
56472J11	CR12-987GS																		2.00				4.00
56473J11	CR12-981GS																		2.00				4.00
56474J11	H11-002GS																		2.00				4.00
56475J11	BC-B3774																						
56476J11	BC-B3775																						
56477J11	T12-5323GS													5.00					2.00				4.00
56478J11	T12-5515GS													5.00					2.00				4.00
56479J11	CC12-273GS																			6.00			
56480J11	CR12-758GS																						
56481J11	CC12-274GS																			6.00			
56482J11	FED12-162GS																			6.00			
56483J11	FED12-163GS																			6.00			
56484J11	FED12-164GS																			6.00			
56485J11	CC12-275GS																			6.00			
56486J11	CC12-276GS																			6.00			
56487J11	CC12-277GS																			6.00			
56488J11	CC12-278GS																			6.00			
56489J11	FED12-165GS																			6.00			
56490J11	T12-5332GS												20.00										
56491J11	T11-2507GS																		0.01				
56492J11	CC12-279GS																			6.00			
56493J11	T12-4665GS										29.90			5.00					2.00				4.00
56494J11	T12-5469GS													5.00					2.00				4.00
56495J11	T12-2780GS													0.87					0.36				0.70
56496J11	T12-4800GS												20.00										
56497J11	T12-5503GS													5.00					2.00				4.00
56498J11	T12-5448GS													5.00					2.00				4.00
56499J11*V	T12-5560GS													5.00					2.00				4.00
56499J11*V	T12-5560GS													-5.00					-2.00				-4.00
56499J11A	T12-5560GS										38.90			5.00					2.00				4.00
56500J11	T12-5341GS													5.00					2.00				4.00
56501J11	T00-6459GS																						
56502J11	T00-9454GS				15.00									5.00			5.00				0.25	2.00	
56503J11	T12-5349GS													5.00					2.00				4.00
56504J11	T12-5525GS										32.90			5.00					2.00				4.00
56505J11	BC-B3776																						
56506J11	T12-5505GS													5.00					2.00				4.00
56507J11	CR12-173GS																						
56508J11	T12-5631GS													5.00					2.00				4.00
56509J11	FED12-166GS																			6.00			
56510J11	T12-4970GS													4.50					1.79				3.60
56511J11	T12-5246GS										50.90			5.00					2.00				4.00
56512J11	CR12-983GS																		2.00				4.00
56513J11	T10-5293GS																						
56514J11	CR12-984GS																		2.00				4.00
56515J11*V	T11-4250GS													5.00					2.00				4.00
56515J11*V	T11-4250GS													-5.00					-2.00				-4.00
56515J11A	T11-4250GS													5.00					2.00				4.00
56516J11	T12-5441GS													5.00					2.00				4.00

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□□56517J11	T12-5146GS													5.00					2.00				4.00
□□56518J11	T12-5404GS													3.30					1.31				2.64
□□56519J11	T12-5150GS													5.00					2.00				4.00
□□56520J11	T11-2668GS													5.00					2.00				4.00
□□56521J11	T12-4969GS													1.45					0.59				1.16
□□56522J11	T12-5424GS					12.50								5.00					2.00				4.00
□□56523J11	T12-4155GS													5.00					2.00				4.00
□□56524J11	CR12-240GS																						
□□56525J11	T12-3692GS																						
□□56526J11	T12-5644GS										153.90			5.00					2.00				4.00
□□56527J11	T12-5536GS													5.00					2.00				4.00
□□56528J11	T12-5649GS													5.00					2.00				4.00
□□56529J11	T12-5618GS												20.00										
□□56539J11	T11-1085GS													5.00					2.00				4.00
□□56540J11	CR12-885GS																						
□□56541J11	FED12-167GS																			6.00			
□□56542J11	T12-5619GS												20.00										
□□56543J11	CR12-1020GS													5.00					2.00				4.00
□□56544J11	T12-5685GS													5.00					2.00				4.00
□□56545J11	T12-5471GS													5.00					2.00				4.00
□□56546J11	T10-6822GS													0.15					0.07				0.12
□□56547J11*V	T12-5686GS													5.00					2.00				4.00
□□56547J11*V	T12-5686GS													-5.00					-2.00				-4.00
□□56547J11A	T12-5686GS													5.00					2.00				4.00
□□56548J11	T10-5422GS													3.34					1.33				2.67
□□56549J11	BC-B3777																						
□□56550J11	T12-5594GS													5.00					2.00				4.00
□□56551J11	CR12-968GS																		2.00				4.00
□□56552J11	T10-7097GS													5.00					2.00				4.00
□□56553J11	CR12-178GS																						
□□56554J11	T12-5454GS													5.00					2.00				4.00
□□56555J11	T09-2887GS													5.00					2.00				4.00
□□56556J11*V	T12-5225GS										67.00			5.00					2.00				4.00
□□56556J11*V	T12-5225GS										-67.00			-5.00					-2.00				-4.00
□□56556J11A	T12-5225GS										66.90			5.00					2.00				4.00
□□56557J11	T12-5319GS													2.50					0.99				2.00
□□56558J11	T11-2688GS													5.00					2.00				4.00
□□56559J11	T12-2029GS													5.00					2.00				4.00
□□56560J11	T12-5614GS													5.00					2.00				4.00
□□56561J11	T12-5488GS													5.00					1.99				4.00
□□56562J11	T12-5601GS												20.00										
□□56563J11	T12-5606GS		5.00																2.00				4.00
□□56564J11	T12-5271GS		5.00				25.00												2.00				4.00
□□56565J11	T12-5628GS													3.75					1.49				3.00
□□56566J11*V	T12-5394GS													5.00					2.00				4.00
□□56566J11*V	T12-5394GS													-5.00					-2.00				-4.00
□□56566J11A	T12-5394GS													5.00					2.00				4.00
□□56567J11	T12-5023GS										107.90			5.00					2.00				4.00
□□56568J11	T12-5481GS													5.00					2.00				4.00
□□56569J11	T12-5563GS													3.00					1.20				2.40
□□56570J11	T12-5713GS		5.00																2.00				4.00
□□56571J11	T11-2687GS													5.00					2.00				4.00
□□56572J11	T06-4335GS										15.00			5.00									4.00
□□																							

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Receipt #	Docket #....	...CONS1	..CONST1	....COPY	.....CR	....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
56573J11	T11-6815GS													5.00					2.00				4.00
56574J11	T12-4966GS													2.50					0.99				2.00
56575J11	T12-5558GS													5.00					2.00				4.00
56576J11	CC12-280GS																			6.00			
56577J11	T12-5718GS													5.00	10.00				2.00				4.00
56578J11	CC12-006GS																						
56579J11	T12-5730GS													5.00					2.00				4.00
56580J11	FED12-168GS																			6.00			
56581J11	T12-5737GS													5.00					2.00				4.00
56582J11	FED12-169GS																			6.00			
56583J11	CC12-281GS																			6.00			
56584J11	CC12-282GS																			6.00			
56585J11	DC #5672									20.00													
56586J11	FED12-170GS																			6.00			
56587J11	T12-5067GS													5.00					2.00				4.00
56588J11	T11-7566GS																		0.01				
56589J11	T12-5416GS													5.00					2.00				4.00
56590J11	T12-4530GS													5.00					2.00				4.00
56591J11	T11-3785GS																						
56592J11	FED12-144GS																						
56593J11	T12-5351GS													5.00					2.00				4.00
56594J11	T12-5660GS													5.00					2.00				4.00
56595J11	T08-3116GS					25.00								5.00					2.00				4.00
56596J11	T12-5397GS													5.00					2.00				4.00
56597J11	T12-2963GS																						
56598J11	T12-2546GS													5.00					2.00				4.00
56599J11	T12-4556GS													5.00					2.00				4.00
56600J11	H11-016GS																		2.00				4.00
56601J11	H09-037GS																		2.00				4.00
56602J11	T12-4670GS													3.85					1.53				3.08
56603J11	CR12-966GS																		2.00				4.00
56604J11	CR12-965GS																		2.00				4.00
56605J11	T12-5268GS													5.00					2.00				4.00
56606J11	CR12-1001GS																		2.00				4.00
56607J11	FED12-145GS			2.00																			
56608J11	T10-5892GS													5.00					2.00				4.00
56609J11	T10-5893GS													5.00					2.00				4.00
56610J11	CC12-228GS																						
56611J11	CC12-283GS																			6.00			
56612J11	CC12-284GS																			6.00			
56613J11	T12-5383GS													5.00					2.00				4.00
56614J11	T12-5384GS													5.00					2.00				4.00
56615J11	T12-4849GS													5.00					2.00				4.00
56616J11	T12-5756GS												20.00										
56617J11*V	T12-5712GS													2.50					1.00				2.00
56617J11*V	T12-5712GS													-2.50					-1.00				-2.00
56617J11A	T12-5712GS													2.50					0.99				2.00
56618J11	T12-5088GS													5.00					2.00				4.00
56619J11	T10-6705GS																						
56620J11	T12-3201GS													5.00					2.00				4.00
56621J11	CR12-1016GS						20.00												2.00				4.00
56622J11	BC-B3778																						
56623J11	T12-5487GS													5.00					2.00				4.00

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Receipt #	Docket #	CONS1	CONST1	COPY	CR	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
56624J11	T12-5570GS													5.00					2.00				4.00
56625J11	BC-B3779																						
56626J11	T12-4111GS													5.00					2.00				4.00
56627J11	T11-3046GS					12.50		0.07						2.00					0.81				1.60
56628J11	T12-4688GS													5.00					2.00				4.00
56629J11	T12-5547GS													5.00					2.00				4.00
56630J11	T05-1336GS													5.00									4.00
56631J11*V	T12-5759GS													5.00					2.00				4.00
56631J11*V	T12-5759GS													-5.00					-2.00				-4.00
56631J11A	T12-5759GS													5.00					2.00				4.00
56632J11	T10-3269GS													5.00					2.00				4.00
56633J11	T12-3387GS													0.10					0.05				0.08
56634J11	T12-4170GS													5.00					2.00				4.00
56635J11	T12-4706GS													5.00					2.00				4.00
56636J11	T12-4887GS													5.00					2.00				4.00
56637J11	FED12-147GS																						
56638J11	T12-4780GS													5.00					2.00				4.00
56654J11	T12-5265GS													5.00					2.00				4.00
56747J11	T10-4566GS													2.47					1.00				1.98
56749J11	T11-3554GS																		0.01				
56750J11	M12-0666GS																		2.00				4.00
56751J11*V	T09-4887GS													5.00					2.00				4.00
56751J11*V	T09-4887GS													-5.00					-2.00				-4.00
56751J11A	T09-4887GS													5.00					2.00				4.00
56752J11	M12-0704GS													5.00					2.00				4.00
56753J11	M12-0703GS													5.00					2.00				4.00
s										20.00													
Totals		140.00	20.00	6.00	5.00	12.50	51.61	0.07	35.00	188.00	1336.80	0.00	200.00	1124.52	20.00	133.00	10.00	2.50	492.38	312.00	0.50	5.00	996.93

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Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF FCONST.1	WFSO WRITPOSS	Total
56226J11	BC-B3763							1.00													23.00
56227J11	CR10-1380GS	4.00			2.00						0.60	5.40									200.00
56228J11	T10-6931GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00						100.10
56229J11	DC-D5650-565							5.00													37.00
56230J11	T12-2128GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00						150.10
56231J11	T12-0182GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00						153.00
56232J11	T11-5324GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00						268.00
56233J11	T12-5255GS	2.00			1.00		0.04				0.30	2.70		14.99	1.50						50.00
56234J11	BC 3764							1.00													23.00
56235J11	T12-4418GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00						100.10
56236J11	T10-0901GS	4.00			2.00						0.60	5.40									153.00
56237J11	SC12-005GS																				5.00
56238J11	CR12-086GSA				2.00					14.00											30.00
56239J11	T12-4367GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00						100.10
56240J11	T12-5260GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00						127.00
56241J11	T12-4700GS	2.00			1.00		0.04				0.30	2.70		14.99	1.50						50.00
56242J11	T12-3944GS				2.00		0.01				0.01	0.01		0.02							55.10
56243J11	T12-4958GS	2.00			1.00		0.04				0.29	2.70		14.99	1.50						50.00
56244J11	CR12-449GS				2.14					10.50						1.86					25.00
56245J11	T12-4778GS	2.00			1.00		0.04				0.30	2.70		14.99	1.50						50.00
56246J11	DC-D5655-566							8.00													49.00
56247J11	CR11-072GS	4.00			2.00						0.60	5.40									200.00
56248J11*V	T11-7118GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00						163.00
56248J11*V	T11-7118GS	-4.00			-2.00		-0.10				-0.60	-5.40		-30.00	-3.00						-163.00
56249J11	T12-4998GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00						154.00
56250J11	T12-5248GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00						133.10
56251J11	T10-5959GS	4.00			2.00						0.60	5.40									208.00
56252J11*V	T12-5265GS																				133.10
56252J11*V	T12-5265GS																				-133.10
56253J11*V	T12-5268GS																				242.00
56253J11*V	T12-5268GS																				-242.00
56254J11*V	CR12-965GS																				127.00
56254J11*V	CR12-965GS																				-127.00
56255J11*V	CR12-966GS																				167.00
56255J11*V	CR12-966GS																				-167.00
56256J11	T11-4389GS				1.86											23.14					25.00
56257J11	FED12-144GS																				2.00
56258J11	T12-3510GS	2.00			1.00		0.04				0.30	2.70		14.98	1.49						50.00
56259J11	BC ON LUIS E							2.00													46.00
56260J11	T12-5010GS	1.60			2.80		0.05				0.24	2.16		12.01	1.20						96.00
56261J11	CR11-1173GS	1.32			2.35						0.20	1.78				21.18					50.00
56262J11	CR11-1226GS				2.00					25.50											53.00
56263J11	T12-5243GS	2.00			1.00		0.04				0.30	2.70		14.99	1.50						50.00
56264J11	T12-5187GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00						150.10
56265J11	T12-5089GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00						148.00
56266J11	T11-6188GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00						130.00
56267J11	T08-1992GS	4.00			2.00						0.60	5.40							50.00		367.00
56268J11	T08-1994GS	4.00			2.00						0.60	5.40		30.00	3.00				50.00		250.00
56269J11	T12-5282GS	2.00			1.00		0.04				0.30	2.70		14.99	1.50						50.00
56270J11	T12-5253GS		0.50	1.00	2.00										3.00						160.00
56271J11*V	T10-2000GS	2.66			1.33						0.40	3.60		20.00	2.01				33.33		100.00
56271J11*V	T10-2000GS	-2.66			-1.33						-0.40	-3.60		-20.00	-2.01				-33.33		-100.00
56271J11A	T10-2000GS	2.67			1.34		0.06				0.39	3.59		19.99	2.00				33.31		100.00

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Receipt #	Docket #	JSF	LEMI	LEOA	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	WFSO	WRITPOSS	Total
56272J11	T12-5137GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									150.10
56273J11*V	T11-7257GS	4.00			2.00						0.60	5.40											500.00
56273J11*V	T11-7257GS	-4.00			-2.00						-0.60	-5.40											-500.00
56273J11A	T12-5286GS	4.00			2.00						0.60	5.40											500.00
56274J11	T12-5252GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									136.00
56275J11	T12-4134GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									100.10
56276J11	T12-1301GS				2.00																		72.00
56277J11	T11-4988GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									127.00
56278J11	BC B-3767							1.00															23.00
56279J11	T12-5245GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									130.00
56280J11	T11-7118GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									163.00
56281J11	T12-5287GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									139.00
56282J11	T12-5258GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									139.00
56283J11	T10-6822GS	0.68			2.04		0.02				0.11	0.92	5.12	0.51	21.23								40.00
56284J11	T12-5288GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									100.10
56285J11*V	T12-5289GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									135.00
56285J11*V	T12-5289GS	-4.00			-2.00		-0.10				-0.60	-5.40	-30.00	-3.00									-135.00
56285J11A	T12-5289GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									135.00
56286J11	T12-4317GS	1.60			2.80		0.05				0.24	2.16	12.01	1.20	25.00								115.00
56287J11	FED12-151GS																						101.00
56288J11	CR11-1400GS				2.00					25.00													52.00
56289J11	T12-4726GS	2.00			3.00		0.06				0.30	2.70	15.01	1.50									91.00
56290J11	T12-5259GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									133.00
56291J11	CR11-1397GS				2.00					24.00													50.00
56292J11	T10-6020GS	2.00			1.00						0.30	2.70	15.00	1.50									50.00
56293J11	T12-5151GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									153.10
56294J11	T12-4991GS	2.00			1.00		0.05				0.29	2.69	14.99	1.50									50.00
56295J11	T12-5295GS																						20.00
56296J11	T12-4584GS	4.00			2.00						0.60	5.40											67.00
56297J11	T12-5292GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									100.10
56298J11	T12-4977GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									130.00
56299J11	T11-3988GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									229.00
56300J11	T12-2470GS	1.02			2.50						0.16	1.38			25.00								50.00
56301J11	CR12-963GS	4.00			2.00						0.60	5.40											67.00
56302J11	BC-B3768							1.00															23.00
56303J11	CC12-256GS																						101.00
56304J11	CC12-257GS																						101.00
56305J11	CR11-1027GS	1.02			2.50						0.16	1.38											50.00
56306J11	T12-4908GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									100.10
56307J11	T12-4817GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									133.00
56308J11	T12-5305GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									139.00
56309J11	T10-5960GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									150.10
56310J11	T12-3148GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									124.00
56311J11	T12-3385GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									150.10
56312J11	T11-2598GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									211.00
56313J11	T12-5152GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									150.00
56314J11	T12-5112GS	4.00			2.00						0.60	5.40											133.00
56315J11	T12-5306GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									127.00
56316J11	T10-7147GS	2.67			1.34		0.06				0.39	3.59	19.99	2.00						33.31			100.00
56317J11	T12-5307GS	2.00			1.00		0.04				0.30	2.70	14.99	1.50									50.00
56318J11	T12-4153GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									133.00
56319J11	T12-5294GS	4.00			2.00		0.10				0.60	5.40	30.00	3.00									145.00
56320J11	T10-6825GS				2.00		0.01				0.01	0.01	0.02										158.00

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Receipt #	Docket #	JSF	LEMI	LEOA	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	WFSO	WRITPOSS	Total
56321J11	T12-0685GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								150.10
56322J11	FED12-116GS																					5.00	205.00
56323J11	T12-5049GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56324J11	T12-2685GS	0.45			2.66		0.02				0.07	0.60		3.32	0.33	5.55							69.10
56325J11	T12-4969GS	2.83			1.41		0.07				0.42	3.82		21.25	2.13								70.90
56326J11	CR12-115GS				2.00					24.00													50.00
56327J11	T12-5309GS																						20.00
56328J11	T12-4727GS	1.60			2.80		0.05				0.24	2.16		12.01	1.20								114.00
56329J11	T09-4983GS	4.00			2.00						0.60	5.40								50.00			255.00
56330J11	T12-4323GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								135.00
56331J11	T12-5077GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								157.00
56332J11	T12-5293GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								196.20
56333J11	T12-3367GS	4.00			2.00						0.60	5.40											133.00
56334J11	T12-3368GS	4.00			2.00						0.60	5.40											242.00
56335J11	T12-5033GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								200.00
56336J11	T12-5216GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								130.00
56337J11	T12-5301GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								130.00
56338J11	CR12-992GS	4.00			2.00						0.60	5.40											567.00
56339J11	T12-5366GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								600.10
56340J11	T12-1680GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								136.00
56341J11	T12-4654GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								145.00
56342J11	SC12-037GS								25.00														31.00
56343J11	SC12-038GS								25.00														101.00
56344J11*V	T11-4709GS	4.00			2.00						0.60	5.40		30.00	3.00								224.00
56344J11*V	T11-4709GS	-4.00			-2.00						-0.60	-5.40		-30.00	-3.00								-224.00
56344J11A	T11-4709GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								224.00
56345J11	T12-5375GS	4.00			2.00						0.60	5.40											67.00
56346J11	T11-0212GS	4.00			2.00						0.60	5.40											67.00
56347J11	T12-5329GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								209.00
56348J11	T12-5251GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								133.00
56349J11	CC12-258GS																						31.00
56350J11	CR12-998GS	4.00			2.00						0.60	5.40					5.00						67.00
56351J11	T12-5115GS	2.00			1.00		0.04				0.30	2.70		14.99	1.50								50.00
56352J11	CC12-259GS																						31.00
56353J11	CC12-260GS																						31.00
56354J11	CC12-261GS																						31.00
56355J11	CC12-262GS																						31.00
56356J11	CC12-263GS																						31.00
56357J11	CC12-264GS																						31.00
56358J11	CC12-265GS																						31.00
56359J11	CC12-266GS																						31.00
56360J11	T12-4974GS	2.00			1.00		0.04				0.30	2.70		14.99	1.50								50.00
56361J11	CC12-267GS																						31.00
56362J11	CC12-268GS																						31.00
56363J11	CC12-269GS																						31.00
56364J11	CC12-270GS																						31.00
56365J11	CC12-271GS																						31.00
56366J11	CC12-272GS																						31.00
56367J11	FED12-152GS																						101.00
56368J11	T12-5406GS	1.99			1.00		0.04				0.30	2.70		14.99	1.50								50.00
56369J11	T12-5413GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56370J11*V	T12-5415GS	4.00			2.00						0.60	5.40											133.00
56370J11*V	T12-5415GS	-4.00			-2.00						-0.60	-5.40											-133.00

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Receipt #	Docket #	JSF	LEMI	LEOA	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	WFSO	WRITPOSS	Total
56370J11A	T12-5415GS																						133.00
56371J11	T12-5182GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								145.00
56372J11*V	T11-1133GS	4.00			2.00						0.60	5.40		30.00	3.00								100.00
56372J11*V	T11-1133GS	-4.00			-2.00						-0.60	-5.40		-30.00	-3.00								-100.00
56372J11A	T11-1133GS	3.99			1.99		0.10				0.60	5.39		29.99	2.99								100.00
56373J11	FED12-153GS																						101.00
56374J11	FED12-154GS																						101.00
56375J11	T12-4746GS	4.00			2.00						0.60	5.40											153.00
56376J11	T12-5155GS	2.40			1.20		0.06				0.35	3.23		17.99	1.80								60.00
56377J11	T12-5368GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								140.00
56378J11	CR11-1436GS				2.00					9.50													21.00
56379J11	T12-4990GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								166.00
56380J11	T12-5450GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								142.00
56381J11	T12-1993GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								125.10
56382J11	T12-2009GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								136.00
56383J11	T10-6813GS				2.00																		60.00
56384J11*V	T11-5507GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								110.25
56384J11*V	T11-5507GS	-4.00			-2.00		-0.10				-0.60	-5.40		-30.00	-3.00								-110.25
56384J11A	T11-5507GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								110.10
56385J11	T11-4092GS	3.42			1.71						0.51	4.62								42.73			100.00
56386J11	T12-1539GS				2.00																		20.00
56387J11	SC12-039GSA								25.00														31.00
56388J11	SC12-039GS								25.00														101.00
56389J11	BC-B3769							1.00															23.00
56390J11	T12-4071GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								145.00
56391J11	T12-5410GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								127.00
56392J11	T12-5147GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								160.00
56393J11	T12-4737GS	4.00			2.00						0.60	5.40	5.00										242.00
56394J11	T12-5426GS	4.00			2.00						0.60	5.40											133.00
56395J11	T12-5427GS	4.00			2.00						0.60	5.40											153.00
56396J11	T12-5463GS	4.00			2.00						0.60	5.40											67.00
56397J11	T09-0932GS	4.00			2.00						0.60	5.40	5.00	30.00	3.00					50.00			275.00
56398J11	T11-4142GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								130.00
56399J11	T12-5189GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								142.00
56400J11	T06-4778GS	4.00			2.00						0.60	3.40		30.00	3.00					50.00			146.00
56401J11	T11-7165GS	4.00			2.00						0.60	5.40											67.00
56402J11	BC-B3770							1.00															23.00
56403J11	T12-5411GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56404J11	T12-5149GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								160.00
56405J11	CR12-989GS	4.00			2.00						0.60	5.40					5.00	85.00					167.00
56406J11	T12-4902GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								124.00
56407J11	T12-5308GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								200.00
56408J11*V	T05-1348GS																						0.00
56408J11*V	T05-1348GS																						0.00
56409J11*V	CR12-1001GS																						167.00
56409J11*V	CR12-1001GS																						-167.00
56410J11	T12-4473GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								160.00
56411J11	T12-5348GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								139.00
56412J11	CR12-1002GS	4.00			2.00						0.60	5.40					5.00						67.00
56413J11	T12-5324GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								240.00
56414J11	T12-5355GS	2.40			1.20		0.05				0.36	3.24		17.99	1.80								60.00
56415J11	DC-D5664-566							4.00															33.00
56416J11	T12-5456GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10

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Receipt #	Docket #	JSF	LEMI	LEOA	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	WFSO	WRITPOSS	Total
56417J11	T11-2493GS				2.00		0.01				0.01	0.01		0.02									52.10
56418J11	T12-4649GS	2.00			3.00		0.06				0.30	2.70		15.01	1.50								121.00
56419J11	FED12-156GS																						101.00
56420J11	FED12-115GS																					5.00	205.00
56421J11	DC-D5670-567							2.00															25.00
56422J11	DC-5668-5669							2.00															25.00
56423J11	T12-3921GS	1.29			1.94		0.03				0.19	1.75		9.74	0.98	16.21							50.00
56424J11	BC-B3771							1.00															23.00
56425J11	T12-5513GS	2.00			1.00		0.04				0.30	2.70		14.99	1.50								50.00
56426J11	CR12-994GS	4.00			2.00						0.60	5.40					5.00						67.00
56427J11	CR12-1003GS	4.00			2.00						0.60	5.40					5.00						67.00
56428J11	BC-B3772							1.00															23.00
56429J11	T11-3940GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00					50.00			258.00
56430J11	T12-4730GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								175.00
56431J11	CR08-0339GS	4.00			2.00						0.60	5.40											117.00
56432J11	T12-5472GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								145.00
56433J11	T12-5524GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56434J11	T12-5527GS	3.08			1.54		0.07				0.46	4.16		23.08	2.31								77.00
56435J11	M12-008GS	4.00			2.00						0.60	5.40											67.00
56436J11	T07-1604GS				2.00											25.00							40.00
56437J11	T12-5529GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								150.10
56438J11	T10-3241GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00					50.00			261.00
56439J11	T12-5342GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								148.00
56440J11	M12-002GS	4.00			2.00						0.60	5.40											112.00
56441J11	M12-009GS	4.00			2.00						0.60	5.40											142.00
56442J11	CR12-985GS	4.00			2.00						0.60	5.40					5.00	85.00					167.00
56443J11*V	T12-4293GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56443J11*V	T12-4293GS	-4.00			-2.00		-0.10				-0.60	-5.40		-30.00	-3.00								-100.10
56443J11A	T12-4293GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								160.00
56444J11	T12-4463GS	2.00			3.00		0.06				0.30	2.70		15.01	1.50	25.00							152.00
56445J11	T12-0847GS				2.00																		50.00
56446J11	FED12-137GS																						2.00
56447J11	T12-5130GS																						20.00
56448J11	T12-5564GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								153.00
56449J11	T12-5148GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								140.00
56450J11	CR12-762GS	4.00			2.00						0.60	5.40											267.00
56451J11	T12-5134GS																						20.00
56452J11	T12-4710GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								190.00
56453J11	T12-5581GS	4.00			2.00						0.60	5.40											120.00
56454J11	T12-5360GS	4.00			2.00						0.60	5.40											133.00
56455J11	T12-5584GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								142.00
56456J11	T12-4935GS	3.20			1.60		0.07				0.48	4.32		23.98	2.40								80.00
56457J11	CR12-804GS				2.00					37.50													77.00
56458J11	T12-5438GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								160.00
56459J11	T11-5921GS	2.67			1.34		0.06				0.39	3.59		19.99	2.00					33.31			100.00
56460J11	CR09-0879GS	4.00			2.00						0.60	5.40								50.00			258.00
56461J11	T12-5590GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56462J11	FED12-157GS																						101.00
56463J11	FED12-158GS																						101.00
56464J11	FED12-159GS																						101.00
56465J11	FED12-160GS																						101.00
56466J11	FED12-161GS																						101.00
56467J11	T00-7583GS				2.00															50.00			150.00

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Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	WFSO	WRITPOSS	Total
56468J11	BC-B3773							1.00															23.00
56469J11	T12-5523GS	2.00			1.00		0.04				0.30	2.70		14.99	1.50								50.00
56470J11	T12-5257GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								133.00
56471J11	T12-5314GS	4.00			2.00						0.60	5.40											133.00
56472J11	CR12-987GS	4.00			2.00						0.60	5.40					5.00	170.00					267.00
56473J11	CR12-981GS	4.00			2.00						0.60	5.40					5.00	170.00					267.00
56474J11	H11-002GS	4.00			2.00						0.60	5.40											142.00
56475J11	BC-B3774							1.00															23.00
56476J11	BC-B3775							1.00															23.00
56477J11	T12-5323GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56478J11	T12-5515GS	4.00			2.00						0.60	5.40											153.00
56479J11	CC12-273GS																						31.00
56480J11	CR12-758GS				2.00					6.50													15.00
56481J11	CC12-274GS																						31.00
56482J11	FED12-162GS																						101.00
56483J11	FED12-163GS																						101.00
56484J11	FED12-164GS																						101.00
56485J11	CC12-275GS																						31.00
56486J11	CC12-276GS																						31.00
56487J11	CC12-277GS																						31.00
56488J11	CC12-278GS																						31.00
56489J11	FED12-165GS																						171.00
56490J11	T12-5332GS																						20.00
56491J11	T11-2507GS				2.00		0.01				0.01	0.01		0.02		25.00							150.00
56492J11	CC12-279GS																						101.00
56493J11	T12-4665GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								130.00
56494J11	T12-5469GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								150.10
56495J11	T12-2780GS	0.71			3.06		0.03				0.11	0.95		5.27	0.52	8.79							62.00
56496J11	T12-4800GS																						20.00
56497J11	T12-5503GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								139.00
56498J11	T12-5448GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								160.00
56499J11*V	T12-5560GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								139.00
56499J11*V	T12-5560GS	-4.00			-2.00		-0.10				-0.60	-5.40		-30.00	-3.00								-139.00
56499J11A	T12-5560GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								139.00
56500J11	T12-5341GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								175.00
56501J11	T00-6459GS				2.00															50.00			102.00
56502J11	T00-9454GS				2.00										3.00					50.00			128.00
56503J11	T12-5349GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								160.00
56504J11	T12-5525GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								133.00
56505J11	BC-B3776							1.00															23.00
56506J11	T12-5505GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								145.00
56507J11	CR12-173GS				2.00																		50.00
56508J11	T12-5631GS	4.00			2.00						0.60	5.40											133.00
56509J11	FED12-166GS																						101.00
56510J11	T12-4970GS	3.60			1.80		0.08				0.53	4.86		26.98	2.70								90.00
56511J11	T12-5246GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								151.00
56512J11	CR12-983GS	4.00			2.00						0.60	5.40					5.00	85.00					167.00
56513J11	T10-5293GS				2.00																		10.00
56514J11	CR12-984GS	4.00			2.00						0.60	5.40					5.00	85.00					167.00
56515J11*V	T11-4250GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56515J11*V	T11-4250GS	-4.00			-2.00		-0.10				-0.60	-5.40		-30.00	-3.00								-100.10
56515J11A	T11-4250GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56516J11	T12-5441GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								142.00

Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	WFSO	WRITPOSS	Total
56517J11	T12-5146GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								203.00
56518J11	T12-5404GS	2.64			1.32		0.06				0.39	3.56		19.79	1.98								66.00
56519J11	T12-5150GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								133.00
56520J11	T11-2668GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								211.00
56521J11	T12-4969GS	1.17			2.59		0.03				0.18	1.58		8.75	0.87								73.10
56522J11	T12-5424GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								125.10
56523J11	T12-4155GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								142.00
56524J11	CR12-240GS				2.00																		35.00
56525J11	T12-3692GS				2.00																		72.00
56526J11	T12-5644GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								254.00
56527J11	T12-5536GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								145.00
56528J11	T12-5649GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								150.10
56529J11	T12-5618GS																						20.00
56539J11	T11-1085GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00					50.00			270.00
56540J11	CR12-885GS				2.00																		60.00
56541J11	FED12-167GS																						101.00
56542J11	T12-5619GS																						20.00
56543J11	CR12-1020GS	4.00			2.00						0.60	5.40											567.00
56544J11	T12-5685GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								600.10
56545J11	T12-5471GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								133.00
56546J11	T10-6822GS	0.12			2.36		0.01				0.01	0.16		0.90	0.09	3.77							132.00
56547J11*V	T12-5686GS	4.00			2.00	250.00					0.60	5.40											567.00
56547J11*V	T12-5686GS	-4.00			-2.00	-250.00					-0.60	-5.40											-567.00
56547J11A	T12-5686GS	4.00			2.00						0.60	5.40											567.00
56548J11	T10-5422GS	2.67			1.34		0.06				0.39	3.59		19.99	2.00					33.31			100.00
56549J11	BC-B3777							1.00															23.00
56550J11	T12-5594GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								130.00
56551J11	CR12-968GS	4.00			2.00						0.60	5.40					5.00	11.05					80.00
56552J11	T10-7097GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00					50.00			267.00
56553J11	CR12-178GS				2.00					44.00													90.00
56554J11	T12-5454GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								150.10
56555J11	T09-2887GS	4.00			2.00						0.60	5.40								50.00			278.00
56556J11*V	T12-5225GS	4.00			2.00						0.60	5.40		30.00	3.00								167.00
56556J11*V	T12-5225GS	-4.00			-2.00						-0.60	-5.40		-30.00	-3.00								-167.00
56556J11A	T12-5225GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								167.00
56557J11	T12-5319GS	2.00			1.00		0.04				0.30	2.70		14.99	1.50								50.00
56558J11	T11-2688GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								229.00
56559J11	T12-2029GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								153.10
56560J11	T12-5614GS	4.00			2.00						0.60	5.40											67.00
56561J11	T12-5488GS	4.00			2.00		0.09				0.59	5.39		29.98	3.00								100.00
56562J11	T12-5601GS																						20.00
56563J11	T12-5606GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								166.00
56564J11	T12-5271GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								125.10
56565J11	T12-5628GS	3.00			1.50		0.07				0.44	4.05		22.48	2.25								75.00
56566J11*V	T12-5394GS	4.00			2.00						0.60	5.40		30.00	3.00								100.10
56566J11*V	T12-5394GS	-4.00			-2.00						-0.60	-5.40		-30.00	-3.00								-100.10
56566J11A	T12-5394GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56567J11	T12-5023GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								208.00
56568J11	T12-5481GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56569J11	T12-5563GS	2.40			1.20						0.36	3.24		18.00	1.80								60.00
56570J11	T12-5713GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56571J11	T11-2687GS	4.00			2.00						0.60	5.40											228.00
56572J11	T06-4335GS	4.00			2.00						0.60	3.40		30.00	3.00					50.00			161.00

Receipt #	Docket #	JSF	LEMI	LEOA	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	WFSO	WRITPOSS	Total
56573J11	T11-6815GS	4.00			2.00						0.60	5.40								50.00			550.00
56574J11	T12-4966GS	2.00			1.00		0.04				0.30	2.70		14.99	1.50								50.00
56575J11	T12-5558GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								163.00
56576J11	CC12-280GS																						171.00
56577J11	T12-5718GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								110.10
56578J11	CC12-006GS																						5.00
56579J11	T12-5730GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								139.10
56580J11	FED12-168GS																						171.00
56581J11	T12-5737GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								181.10
56582J11	FED12-169GS																						101.00
56583J11	CC12-281GS																						31.00
56584J11	CC12-282GS																						31.00
56585J11	DC #5672							1.00															21.00
56586J11	FED12-170GS																						101.00
56587J11	T12-5067GS	4.00			2.00						0.60	5.40											133.00
56588J11	T11-7566GS				2.00		0.01				0.01	0.01		0.02		25.00							105.00
56589J11	T12-5416GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								136.00
56590J11	T12-4530GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56591J11	T11-3785GS				2.00											25.00							127.00
56592J11	FED12-144GS																					5.00	205.00
56593J11	T12-5351GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56594J11	T12-5660GS	4.00			2.00						0.60	5.40											67.00
56595J11	T08-3116GS	4.00			2.00						0.60	5.40		30.00	3.00								150.00
56596J11	T12-5397GS	4.00			2.00						0.60	5.40											500.00
56597J11	T12-2963GS				2.00																		25.00
56598J11	T12-2546GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56599J11	T12-4556GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								148.00
56600J11	H11-016GS	4.00			2.00						0.60	5.40											142.00
56601J11	H09-037GS	4.00			2.00						0.60	5.40											132.00
56602J11	T12-4670GS	3.08			1.54		0.07				0.46	4.16		23.08	2.31								77.00
56603J11	CR12-966GS	4.00			2.00						0.60	5.40	5.00										167.00
56604J11	CR12-965GS	4.00			2.00						0.60	5.40	5.00										127.00
56605J11	T12-5268GS	4.00			2.00						0.60	5.40											242.00
56606J11	CR12-1001GS	4.00			2.00						0.60	5.40	5.00										167.00
56607J11	FED12-145GS																						2.00
56608J11	T10-5892GS	4.00			2.00						0.60	5.40								50.00			150.00
56609J11	T10-5893GS	4.00			2.00						0.60	5.40								50.00			150.00
56610J11	CC12-220GS																						5.00
56611J11	CC12-283GS																						101.00
56612J11	CC12-284GS																						101.00
56613J11	T12-5383GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								163.00
56614J11	T12-5384GS	4.00			2.00						0.60	5.40											133.00
56615J11	T12-4849GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								160.00
56616J11	T12-5756GS																						20.00
56617J11*V	T12-5712GS	2.00			1.00						0.30	2.70		15.00	1.50								50.00
56617J11*V	T12-5712GS	-2.00			-1.00						-0.30	-2.70		-15.00	-1.50								-50.00
56617J11A	T12-5712GS	2.00			1.00		0.04				0.30	2.70		14.99	1.50								50.00
56618J11	T12-5088GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56619J11	T10-6705GS				2.00																		122.00
56620J11	T12-3201GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56621J11	CR12-1016GS	4.00			2.00					9.00	0.60	5.40											100.00
56622J11	BC-B3778							1.00															23.00
56623J11	T12-5487GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10

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Receipt #	Docket #	JSF	LEMI	LEOA	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	WFSO	WRITPOSS	Total
56624J11	T12-5570GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56625J11	BC-B3779							1.00															23.00
56626J11	T12-4111GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								139.00
56627J11	T11-3046GS	1.61			2.81		0.04				0.25	2.17		12.04	1.20								67.25
56628J11	T12-4688GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								153.00
56629J11	T12-5547GS	4.00			2.00						0.60	5.40											133.00
56630J11	T05-1336GS				2.00															50.00			220.00
56631J11*V	T12-5759GS	4.00			2.00						0.60	5.40		30.00	3.00								203.00
56631J11*V	T12-5759GS	-4.00			-2.00						-0.60	-5.40		-30.00	-3.00								-203.00
56631J11A	T12-5759GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								203.00
56632J11	T10-3269GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00					50.00			200.10
56633J11	T12-3387GS	0.08			2.12		0.01				0.01	0.10		0.60	0.06	25.00							50.00
56634J11	T12-4170GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56635J11	T12-4706GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								100.10
56636J11	T12-4887GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								150.00
56637J11	FED12-147GS																					5.00	205.00
56638J11	T12-4780GS	4.00			2.00		0.10				0.60	5.40		30.00	3.00								148.00
56654J11	T12-5265GS	4.00			2.00						0.60	5.40											-133.10
56747J11	T10-4566GS	1.99			0.99						0.30	2.68									24.79		58.00
56749J11	T11-3554GS						0.01							0.01							0.04		0.10
56750J11	M12-0666GS	4.00			2.00						0.60	5.40	5.00										200.00
56751J11*V	T09-4887GS	4.00			2.00						0.60	5.40		30.00	3.00				50.00				250.00
56751J11*V	T09-4887GS	-4.00			-2.00						-0.60	-5.40		-30.00	-3.00				-50.00				-250.00
56751J11A	T09-4887GS	4.00			2.00						0.60	5.40		30.00	3.00						50.00		250.00
56752J11	M12-0704GS	4.00			2.00						0.60	5.40											200.00
56753J11	M12-0703GS	4.00			2.00						0.60	5.40											200.00
s								1.00															21.00
Totals		992.97	0.50	1.00	598.69	0.00	17.00	40.00	100.00	229.50	148.91	1336.47	30.00	5341.28	540.12	301.73	55.00	691.05	0.00	1175.97	74.83	20.00	48261.95

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XIV-2

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

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

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	534	80	5	21	29
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	202	30	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	17	2	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	2	16	43
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	9	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	37	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	50				
10. Felony Complaints Accepted	15				

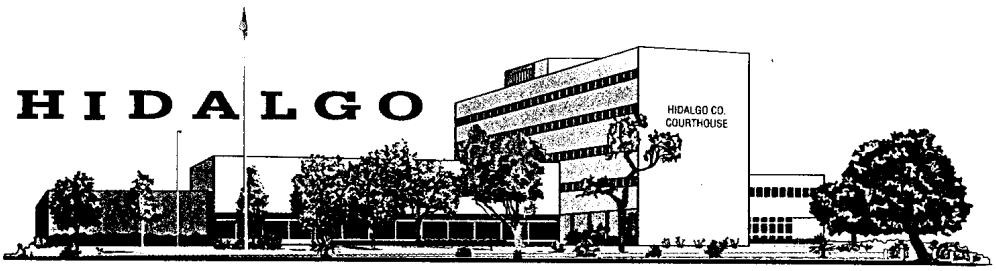
11. Examining Trials Conducted	0
12. Inquests Conducted	0
13. Safety Responsibility & DL Suspension Hearings Held	10
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	20
B. Fel., Class A & B	0
16. Magistrate Warnings Given	0
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$48,261.95

Judge: GILBERTO SAENZ

1042

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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

October 24, 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 September 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 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 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 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 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.

Conclusion:
Total collections for the month of September 2012 totaled $48,261.95. 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 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 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 November 2, 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: September-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)	56226J11	THRU	~~46768J14~~ 56638J11	$ 48261.95 ~~47,353.85~~
	(Control #s)	2547510	THRU	2547910	X10-2
Sheriff's "D" Report	(Receipt #s)	56747J11	THRU	56753J11	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -

Overpayment $ -

COST ON DEPOSIT 836.10 - X7

ADD: COST ON DEPOSIT LIQUIDATED 836.10 - X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 48261.95 $ ~~47,353.85~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) $ 48266.95 ~~47,353.85~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (5.00) X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 47,353.85 B1	
Add: Previous Month's Bond Overtransfer	0	
Add: 9/14/12 overage A159109	5.00 X4-b	
Add: HCSO Monthly "D" Collections Report	908.10 X9	
Total Remittances Made to County Treasurer	**Total** $ 48,266.95 ~~47,353.85~~	

PREPARED BY: Eustolia DATE PREPARED: 10-4-12

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 10-4-12 DATE

RECEIVED
OCT - 5 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 § 114.0(

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.23.12 10/24/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-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 PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					16015.95
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ ~~15,517.25~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	691.05
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	112.50
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	229.50
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	753.70 ~~740.24~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	248.18 ~~243.68~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	996.93 978.95
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	120.69
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	30.17
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	598.69 ~~589.70~~
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	200.00
Special Fees			1336.80	1100-341-10-061-000-0-000	1356.80 ~~1,356.90~~
Deferred Disposition		C.C.P. Art. 45.051	~~1,336.90~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	20.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	148.91 ~~146.22~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	540.12 ~~537.14~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	51.61
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	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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	150.87
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.50
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	5.00
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	10.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	10003.779.823.49
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	35.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	5.00
Correctional Managment Institute of Texas Fund ($.50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent Legal Services Fee-JP ($2) ~~$4~~	52	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	312.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5341.25 ~~5,311.30~~
Jury Service Fee ($4)	4	C.C.P Art. 102.0045		1100-207-20-000-053-0-000	992.97 974.98
Support of Judiciary Fund ($5.40)	17	LGC 133.105		1100-207-20-000-054-0-000	1336.47 ~~1,312.21~~
Birth Certificate Fee ($1.80)	16	HSC 191.022(f)		1100-207-20-000-039-0-000	30.60
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	492.38 483.39
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	17.00 16.39
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.07
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1124.52 ~~1,107.06~~
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	55.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	104.83 ~~25.00~~
Constable Fees:					4095.97
Precinct #1				1100-342-10-291-000-0-000	~~4,095.99~~
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	-
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	133.00
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	1,341.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	100.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,200.00		
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)	15.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	20.00		
Issuing other Document ($1 1st pg, ~~.25 for each addt'l pg~~)		LGC 118.121/118.123 (e)	6.00		
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	343.40
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	188.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	40.00
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:	$ ~~47,353.85~~

AUDITED BY [illegible]
10.23.12
10/24/12

RECEIVED
OCT - 5 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

+48261.95

JUSTICE OF THE PEACE GILBERTO SAENZ
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING SEPTEMBER 30, 2012

MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	...BOND	CCC	CHS	..CHSJP .	CO	DD	DPS	.IDF	JCTF	JSF .	LTF .	SJFC .	SJFS .	.STF .	TFC .	CONST.1	..Total
[illegible]56271J11	T10-2000GS	DROVE ON WRONG SIDE	3/1/2010		26.67	2.01	0.66			3.34	1.33	2.66	2.66	1.33	0.4	3.6	20	2.01	33.33	100
[illegible]56372J11	T11-1133GS	UNSAFE TURN	2/18/2011		40	3	1			5	2	4	4	2	0.6	5.4	30	3		100
[illegible]56344J11	T11-4709GS	FAIL TO YIELD ROW OP	8/16/2011		40	3	1	124		5	2	4	4	2	0.6	5.4	30	3		224
[illegible]56566J11	T12-5394GS	CUT CORNER LEFT TURN	8/12/2012		40	3	1	0.1		5	2	4	4	2	0.6	5.4	30	3		100.1
[illegible]56556J11	T12-5225GS	FAIL SIGNAL LANE CHA	8/22/2012		40	3	1		67	5	2	4	4	2	0.6	5.4	30	3		167
[illegible]56631J11	T12-5759GS	FAIL SIGNAL LANE CHA	9/15/2012		40	3	1	103		5	2	4	4	2	0.6	5.4	30	3		203
[illegible]56617J11	T12-5712GS	CUT IN AFTER PASSING	9/17/2012		20	1.5	0.5			2.5	1	2	2	1	0.3	2.7	15	1.5		50

Why were zero receipts issued? Please respond back to Marissa.

[illegible]56408J11	T05-1348GS	EXPIRED REGISTRATION	7/14/2005	0	0
[illegible]56408J11	T05-1348GS	EXPIRED REGISTRATION	7/14/2005	0	0

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: September-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)	15215J12	through	15427J12	$ 20,659.35 ~~20,555.35~~
	(Control #s)	2525671	through	2525871	
Sheriff's "D" Report	(Receipt #s)	15489J12	through	15492J12	

LESS:	DUE AS REFUNDS	-
	Overpayment	
	COST ON DEPOSIT	-
ADD:	COST ON DEPOSIT LIQUIDATED	(653.00)
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 21,312.35 ~~19,902.35~~
Less:	Total amount of remittances to County Treasurer (From Part II)	$ 21,312.35 ~~19,902.35~~
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	$ -

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 19,902.35	
Add: Previous Month's Bond Overtransfer	653.00	
Add: HCSO Monthly "D" Collections Report	$ 757.00	
	$ 21,312.35 ~~19,902.35~~	

PREPARED BY: Irma Cardenas **DATE:** 10/3/12

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 10-3-12 **DATE**

RECEIVED
OCT - 4 2012
HIDALGO COUNTY AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.22.12 10/22/12

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

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED September-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	$ 5349.65 ~~5,048.65~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	125.00
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	328.33 ~~316.42~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	97.88 ~~93.90~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	433.72 ~~417.83~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	145.97
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	36.49
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	258.81 ~~250.87~~
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	120.00
Special Fees				1100-341-10-062-000-0-000	375.90
Deferred Disposition		C.C.P. Art. 45.051	295.90		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	80.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	59.87 ~~57.48~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	205.14 ~~200.23~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	11.22
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	182.47
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.89
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	21.42
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	4278.19 ~~4,119.39~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	64.27
Judicial & Court Personnel Training Fund (____$1, ____$2)	4	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	8.56
Correctional Managment Institute of Texas Fund ($.50)	40 12	CCP Art. 102.075		1100-207-20-000-029-0-000	1.65
Indigent Legal Services Fee-JP ($6)		Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	240.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2050.91 ~~2,051.73~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	400.00 ~~384.11~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	529.08 ~~607.62~~
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	189.04 ~~181.09~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	5.69 ~~5.59~~
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	451.16 ~~436.30~~
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	366.64 ~~168.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	3,620.58
Precinct #2				1100-342-10-292-000-0-000	140.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	140.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	10.00
School District Arrest Fee				1100-342-10-060-003-0-000	5.67
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	0.15
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	1,057.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	125.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	875.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122			
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	25.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	30.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	2.00		
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	-
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:	$ 21312.35 ~~20,555.96~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.22.12 10/22/12

RECEIVED
OCT - 4 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	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
15140J12*V	T04-7225J12	09/04/12	ANDERSON, WESLEY	NO DRIVER'S LICENSE	11/01/04		-170.00										
15140J12ADJ	T04-7225J12	09/04/12	ANDERSON, WESLEY	NO DRIVER'S LICENSE	11/01/04					40.00		3.00			66.00		
15141J12*V	T04-7223J12	09/04/12	ANDERSON, WESLEY	SPEEDING (EXCEED PRI	11/01/04		-179.00										
15141J12ADJ	T04-7223J12	09/04/12	ANDERSON, WESLEY	SPEEDING (EXCEED PRI	11/01/04					40.00		3.00			42.00		
15142J12*V	03-228J12	09/04/12	ANDERSON, WESLEY	POSS. OF PARAPHENALI	08/09/03		-304.00										
15142J12ADJ	03-228J12	09/04/12	ANDERSON, WESLEY	POSS. OF PARAPHENALI	08/09/03					17.00		3.00		0.50	200.00		
15215J12	FED12-096JM	09/04/12	WOLFSHOHL, KEITH	Forcible Entry Detai	09/04/12						25.00					140.00	
15216J12	T12-1989J12	09/04/12	CARRIZALES, JOSE	DISPLAY EXPIRED LICE	07/25/12					40.00		3.00	1.00		66.00		
15217J12	FED12-097JM	09/04/12	PEREZ, NARCISO	Forcible Entry Detai	09/04/12						25.00					70.00	
15218J12	T06-0291J12	09/04/12	PEREZ, RAMIRO	SPEEDING (EXCEED PRI	12/30/05					40.00		3.00			69.00		
15219J12	T12-1251J12	09/04/12	VALLE, JOSE LUIS	NO SAFETY BELT	02/01/12					6.54		0.50	0.16				
15220J12	T12-1253J12	09/04/12	VALLE, JOSE LUIS	FAIL TO CHANGE VEHIC	02/01/12					8.31		0.62	0.20				
15221J12	T12-0982J12	09/04/12	VALLEJO, MARIA CE	NO SAFETY BELT	03/24/12					40.00		3.00	1.00				
15222J12*V	T12-2186J12	09/04/12	ALVAREZ, RYAN R.	FOLLOWING TOO CLOSEL	08/17/12					40.00		3.00	1.00				
15222J12*V	T12-2186J12	09/04/12	ALVAREZ, RYAN R.	FOLLOWING TOO CLOSEL	08/17/12					-40.00		-3.00	-1.00				
15222J12ADJ	T12-2186J12	09/04/12	ALVAREZ, RYAN R.	FOLLOWING TOO CLOSEL	08/17/12					40.00		3.00	1.00				
15223J12*V	T12-1927J12	09/04/12	GARZA JR., FRANCI	SAFETY SEAT CHILD PA	07/11/12					40.00		3.00	1.00		12.50		
15223J12*V	T12-1927J12	09/04/12	GARZA JR., FRANCI	SAFETY SEAT CHILD PA	07/11/12					-40.00		-3.00	-1.00		-12.50		
15223J12ADJ	T12-1927J12	09/04/12	GARZA JR., FRANCI	SAFETY SEAT CHILD PA	07/11/12					40.00		3.00	1.00		12.50		
15224J12	T12-1949J12	09/05/12	CASTILLO, FLOR	SPEEDING (EXCEED PRI	07/21/12					40.00		3.00	1.00				
15225J12	T12-2133J12	09/05/12	ESQUIVEL, MAURO J	SPEEDING (EXCEED PRI	08/03/12					40.00		3.00	1.00				
15226J12	T12-2218J12	09/05/12	ECHAVARRIA, ABEL	NO SAFETY BELT	08/28/12					40.00		3.00	1.00		50.00		
15227J12	T12-1741J12	09/05/12	CARDENAS, SILVERI	SPEEDING (EXCEED PRI	05/23/12					40.00		3.00	1.00				
15228J12	T12-2005J12	09/05/12	VASQUEZ, OMAR ANT	NO SAFETY BELT	07/23/12					8.00		0.59	0.20		50.00		
15229J12	T11-1453J12	09/05/12	BUENTELLO, MARIA	SPEEDING (EXCEED PRI	04/06/11					40.00		3.00	1.00		35.90		
15230J12	CC12-183JM	09/05/12	MAX FINE FURNITUR	Civil Case	09/05/12						25.00					70.00	
15231J12	SC12-051JM	09/06/12	VEGA, CELSO	Small Claims	07/31/12	5.00											
15232J12	T09-0172J12	09/06/12	PONCE, NYRCIA IDA	NO SAFETY BELT	11/17/08					40.00		3.00	1.00		50.00		
15233J12	T09-0173J12	09/06/12	PONCE, NYRCIA IDA	FAIL TO MAINTAIN FIN	11/17/08					40.00		3.00	1.00		175.00		
15234J12	T12-2177J12	09/06/12	VALLE, FRANCISCO	NO SAFETY BELT	08/17/12					40.00		3.00	1.00		50.00		
15235J12	T12-1863J12	09/06/12	CABALLERO, FRANCO	SPEEDING (EXCEED PRI	06/28/12					40.00		3.00	1.00		62.90		
15236J12	FED12-098JM	09/06/12	RADF ENTERPRISES	Forcible Entry Detai	09/06/12						25.00					70.00	
15237J12	T05-1970J12	09/06/12	GARCIA, ROSA I.	NO SAFETY BELT	05/12/05					40.00		3.00			50.00		
15238J12	T12-1204J12	09/06/12	ARREZOLA, SANDRA	NO DRIVER'S LICENSE	04/05/12					3.38		0.26	0.08				
15239J12	T12-1205J12	09/06/12	ARREZOLA, SANDRA	FAIL TO YIELD ROW (S	04/05/12					2.81		0.21	0.07				
15240J12	T12-1670J12	09/06/12	CANTU, JAIME DANI	SPEEDING (EXCEED PRI	05/24/12					40.00		3.00	1.00		41.90		
15241J12	SC12-060JM	09/06/12	SPRINGLEAF FINANC	Small Claims	09/06/12												
15242J12	FED12-099JM	09/06/12	REYNA, JOSE R.	Forcible Entry Detai	09/06/12						25.00					70.00	
15243J12	FED12-100JM	09/06/12	BUSTOS, SANTIAGA	Forcible Entry Detai	09/06/12						25.00					70.00	
15244J12	T12-2097J12	09/07/12	RODRIGUEZ, NORMA	SPEEDING (EXCEED PRI	07/29/12					40.00		3.00	1.00		38.90		
15245J12	T04-6360J12	09/07/12	LOPEZ, MIGUEL ANG	EXPIRED DRIVER'S LIC	10/08/04					2.99		0.23					
15246J12	T04-6357J12	09/07/12	LOPEZ, MIGUEL ANG	SPEEDING (SCHOOL ZON	10/08/04					2.40		0.18					
15247J12	T11-3679J12	09/07/12	TREVINO, JOSE LUI	SPEEDING (EXCEED PRI	09/04/11										43.90		
15248J12*V	11-0679J12	09/07/12	BARRERA, RAMON	FAIL TO ATTEND SCHOO	10/14/11					22.43		1.69	0.56				
15248J12*V	11-0679J12	09/07/12	BARRERA, RAMON	FAIL TO ATTEND SCHOO	10/14/11					-22.43		-1.69	-0.56				
15249J12	11-0679J12	09/07/12	BARRERA, RAMON	FAIL TO ATTEND SCHOO	10/14/11					22.43		1.69	0.56				
15250J12	FED12-087JM	09/07/12	DE LEON, DELIA	Forcible Entry Detai	08/10/12	5.00											
15251J12	T11-4743J12	09/07/12	VILLARREAL, EVA A	NO DRIVER'S LICENSE	11/06/11					40.00		3.00	1.00		66.00		
15252J12	SC12-061JM	09/07/12	DE ANDA, DIANA	Small Claims	09/07/12												
15253J12	T12-1062J12	09/07/12	ALVARADO, GRACIEL	UNRESTRAINED CHILD U	03/30/12					40.00		3.00	1.00				
15254J12	T12-1377J12	09/07/12	PEREZ, FELIX	NO DRIVER'S LICENSE	04/25/12										50.00		
15255J12	T11-3796J12	09/07/12	GONZALEZ, NORMA A	SPEEDING (EXCEED PRI	09/17/11					40.00		3.00	1.00		26.90		
15256J12	T07-1577J12	09/07/12	ESPINOZA, EMMANUE	SPEEDING (EXCEED PRI	03/11/07										38.00		

Receipt #	Docket #....	Date....	Name.....	Offense Descr	iption.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
15257J12	T05-1968J12	09/10/12	GARCIA, RAQUEL	SPEEDING(CONSTR.ZONE		05/31/05					40.00		3.00			114.00		
15258J12	T05-2797J12	09/10/12	GARCIA, RAQUEL	SPEEDING (EXCEED PRI		07/30/05					40.00		3.00			54.00		
15259J12	T06-0087J12	09/10/12	GARCIA, RAQUEL	SPEEDING (EXCEED PRI		12/27/05					40.00		3.00			57.00		
15260J12	FED12-082JM	09/10/12	HOODA, SAMIR P.	Forcible Entry Detai		07/30/12		200.00										
15261J12	CC12-184JM	09/10/12	SCOTT, MICHAEL	Civil Case		09/10/12						25.00						
15262J12	CC12-185JM	09/10/12	SCOTT, MICHAEL	Civil Case		09/10/12						25.00						
15263J12	CC12-186JM	09/10/12	SCOTT, MICHAEL	Civil Case		09/10/12						25.00						
15264J12	T06-0536J12	09/10/12	ANCISO, ISAAC CAS	NO CLASS M ENDORSEME		02/04/06					40.00		3.00	1.00		67.00		
15265J12	T12-2173J12	09/10/12	GARCIA, PEDRO	SPEEDING (EXCEED PRI		08/15/12					40.00		3.00	1.00		50.90		
15266J12	T12-1606J12	09/10/12	VALDEZ, ANDRES HE	SPEEDING (SCHOOL ZON		05/15/12					4.00		0.30	0.10				
15267J12	T12-1612J12	09/10/12	VALDEZ, ANDRES HE	UNSAFE LANE CHANGE		05/15/12					4.00		0.30	0.10				
15268J12	T12-2088J12	09/10/12	ORTIZ, NADIA M	SPEEDING (EXCEED PRI		07/28/12					40.00		3.00	1.00		56.90		
15269J12	FED12-101JM	09/10/12	CHRISTOFFEL, LAUR	Forcible Entry Detai		09/10/12						25.00						
15270J12	T12-1444J12	09/10/12	GARZA, GUADALUPE	NO DRIVER'S LICENSE		05/01/12					10.10		0.75	0.26		4.00		
15271J12	T10-1927J12V	09/10/12	MIRELES, ROSA MOT	VIOLATE PROMISE TO A		12/09/11					5.73		0.43	0.14				
15272J12	T12-1569J12	09/10/12	BLANCO, EDGAR ALB	SPEEDING (EXCEED PRI		05/17/12					40.00		3.00	1.00				
15273J12	T12-1622J12	09/10/12	PEREZ, LEONARDO D	SPEEDING (EXCEED PRI		05/12/12					40.00		3.00	1.00		50.90		
15274J12	T10-3097J12	09/10/12	TREVINO, JOSE JUA	SPEEDING (EXCEED PRI		07/13/10					2.67		0.20	0.06				
15275J12	T10-3098J12	09/10/12	TREVINO, JOSE JUA	NO DRIVER'S LICENSE		07/13/10					3.42		0.26	0.08				
15276J12*V	T10-3097J12V	09/10/12	TREVINO, JOSE JUA	VIOLATE PROMISE TO A		12/19/11					2.76		0.21	0.06				
15276J12*V	T10-3097J12V	09/10/12	TREVINO, JOSE JUA	VIOLATE PROMISE TO A		12/19/11					-2.76		-0.21	-0.06				
15276J12ADJ	T10-3097J12V	09/10/12	TREVINO, JOSE JUA	VIOLATE PROMISE TO A		12/19/11					3.58		0.27	0.08				
15277J12	T11-1011J12	09/10/12	MERCADO, ELOISA	SPEEDING (EXCEED PRI		03/04/11					40.00		3.00	1.00		29.90		
15278J12	FED12-091JM	09/10/12	CHRISTOFFEL, LAUR	Forcible Entry Detai		08/16/12												
15279J12	CC12-187JM	09/10/12	LACK'S VALLEY STO	Civil Case		09/10/12						25.00					70.00	
15280J12	T12-1849J12	09/11/12	BELMARES, MARIN A	SPEEDING (EXCEED PRI		06/02/12					40.00		3.00	1.00		80.90		
15281J12	FED12-102JM	09/11/12	HOUSING AUTHORITY	Forcible Entry Detai		09/11/12						25.00					70.00	
15282J12	T11-1175J12	09/11/12	HERNANDEZ, VANESS	FAIL MAINTAIN FINANC		03/21/11					3.73		0.28	0.09				
15283J12	T12-1684J12	09/11/12	CASTANEDA, LUIS L	SAFETY SEAT CHILD PA		05/29/12					40.00		3.00	1.00		12.50		
15284J12	T11-2241J12	09/11/12	QUINTERO, ANA LAU	UNRESTRAINED CHILD U		05/20/11					40.00		3.00	1.00		50.00		
15285J12	T12-2210J12	09/11/12	LOPEZ, ROSALBA	NO DRIVER'S LICENSE		08/24/12					40.00		3.00	1.00		66.00		
15286J12	T12-1713J12	09/11/12	DIAZ, JESSICA T.	NO SAFETY BELT		05/29/12					40.00		3.00	1.00		50.00		
15287J12	T12-2264J12	09/11/12	SANCHEZ, JORGE CA	SPEEDING (SCHOOL ZON		09/06/12					40.00		3.00	1.00		90.00		
15288J12	CC12-022JM	09/12/12	REGIONAL FINANCE	Civil Case		01/12/12	5.00											
15289J12	T11-3027J12	09/12/12	GARCES, BELINDA A	NO DRIVER'S LICENSE		07/03/11					40.00		3.00	1.00		66.00		
15290J12	T12-2081J12	09/12/12	VILLA, GUSTAVO	NO SAFETY BELT		08/01/12					0.03			0.01		50.00		
15291J12	H08-147J12	09/12/12	DELEON, CHRISTOPH	ISSUANCE OF BAD CHEC		07/01/08					40.00		3.00	1.00		110.00		
15292J12	T12-1972J12	09/13/12	SOTO, FABIAN	NO SAFETY BELT		07/21/12					8.03		0.60	0.21		50.00		
15293J12	T12-2211J12	09/13/12	HERNANDEZ, IRIS	SPEEDING (EXCEED PRI		08/24/12					40.00		3.00	1.00		74.90		
15294J12	T12-2212J12	09/13/12	HERNANDEZ, IRIS	NO DRIVER'S LICENSE		08/24/12					2.99		0.23	0.07				
15295J12	FED12-103JM	09/13/12	MOYA, SENON V.	Forcible Entry Detai		09/13/12						25.00					70.00	
15296J12*V	FED12-104JM	09/14/12	SALCE, SANDRA	Forcible Entry Detai		09/14/12						25.00					70.00	
15296J12*V	FED12-104JM	09/14/12	SALCE, SANDRA	Forcible Entry Detai		09/14/12						-25.00					-70.00	
15296J12ADJ	FED12-104JM	09/14/12	SALCE, SANDRA	Forcible Entry Detai		09/14/12						25.00						
15297J12	12-0282J12	09/14/12	DAVIS, JAMES M.	FAIL/REFUSED TO REST		08/29/12					40.00		3.00	1.00		133.00		
15298J12	CC12-188JM	09/14/12	MAX FINE FURNITUR	Civil Case		09/14/12						25.00					70.00	
15299J12	T12-2040J12	09/14/12	RANGEL, REYNA	UNRESTRAINED CHILD U		08/01/12					20.01		1.50	0.50		36.50		
15300J12	T12-2272J12	09/14/12	GALLEGOS, JUAN LU	FAIL TO DISPLAY DRIV		08/29/12					23.89		1.80	0.59				
15301J12	FED12-105JM	09/14/12	HIDALGO COUNTY HO	Forcible Entry Detai		09/14/12						25.00					70.00	
15302J12	FED12-106JM	09/14/12	HIDALGO COUNTY HO	Forcible Entry Detai		09/14/12						25.00					70.00	
15303J12	CC12-189JM	09/14/12	LACK'S VALLEY STO	Civil Case		09/14/12						25.00					70.00	
15304J12	T12-2225J12	09/14/12	CASARES, ISAAC AL	SPEEDING (EXCEED PRI		08/28/12					40.00		3.00	1.00				
15305J12	T12-2289J12	09/17/12	SOLIS, EFRAIN MUN	SPEEDING (EXCEED PRI		09/01/12					40.00		3.00	1.00				

X10-8

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
15306J12	T12-0804J12	09/17/12	SKALITSKY, MICHAE	SPEEDING (EXCEED PRI	02/28/12					35.97		2.70	0.89				
15307J12	T12-2262J12	09/17/12	RODRIGUEZ, EUGENI	SPEEDING (EXCEED PRI	08/30/12					23.98		1.80	0.59				
15308J12	T10-3761J12	09/17/12	HERNANDEZ, ANA KA	FAIL TO SIGNAL AT RE	10/08/10					40.00		3.00	1.00				
15319J12 *	SC12-062JM	09/17/12	BARRERA, JUAN	Small Claims	09/17/12												
15320J12	CC12-178JM	09/17/12	GOMEZ, SILVERIO P	Civil Case	08/23/12		200.00										
15321J12	T12-2203J12	09/17/12	SANCHEZ, MARTIN	NO SAFETY BELT	08/19/12					40.00		3.00	1.00		50.00		
15322J12	FED12-107JM	09/18/12	CRUZ, ELSA	Forcible Entry Detai	09/18/12						25.00					70.00	
15323J12	T12-2301J12	09/18/12	ORTIZ, LAURENTINO	SPEEDING (EXCEED PRI	09/03/12					40.00		3.00	1.00		51.90		
15324J12	T12-2302J12	09/18/12	ORTIZ, LAURENTINO	NO VALID TEXAS DRIVE	09/03/12					40.00		3.00	1.00		66.00		
15325J12*V	T01-1766J12	09/18/12	DE LA ROSA, DAMIA	FAIL TO DISPLAY DRIV	05/31/01					17.00		3.00					
15325J12*V	T01-1766J12	09/18/12	DE LA ROSA, DAMIA	FAIL TO DISPLAY DRIV	05/31/01					-17.00		-3.00					
15325J12ADJ	T01-1766J12	09/18/12	DE LA ROSA, DAMIA	FAIL TO DISPLAY DRIV	05/31/01					17.00		3.00			3.00		
15326J12	CC12-190JM	09/18/12	LACK'S VALLEY STO	Civil Case	09/18/12						25.00					70.00	
15327J12	T12-2305J12	09/18/12	CARRIZALES, RUBIE	TOW UNREGISTERED TRA	09/03/12												
15328J12	T12-2306J12	09/18/12	CARRIZALES, RUBIE	FAIL TO YIELD ROW (T	09/03/12					40.00		3.00	1.00				
15329J12	T12-2307J12	09/18/12	REYNA, JOSE F.	NO SAFETY BELT	09/03/12					40.00		3.00	1.00		50.00		
15330J12	T12-2308J12	09/18/12	REYNA, JOSE F.	NO DRIVER'S LICENSE	09/03/12					40.00		3.00	1.00		66.00		
15331J12	T12-2309J12	09/18/12	MUNOZ, FRANCISCO	SPEEDING (EXCEED PRI	09/02/12					40.00		3.00	1.00		23.90		
15332J12	T12-1132J12	09/18/12	DENNIS, EDDIE MAN	NO SAFETY BELT	04/03/12					40.00		3.00	1.00				
15333J12	H12-114J12	09/18/12	URESTI, ARMANDO G	ISSUANCE OF BAD CHEC	09/25/10					40.00		3.00	1.00		210.00		
15334J12	H12-044J12	09/18/12	DOMINGUEZ, MARTHA	ISSUANCE OF BAD CHEC	09/19/11					40.00		3.00	1.00		100.00		
15335J12	H07-088J12	09/18/12	RODRIGUEZ, ABIEL	ISSUANCE OF BAD CHEC	10/19/06					40.00		3.00	1.00		75.00		
15336J12	T12-2103J12	09/19/12	TREJO, SAMUEL	SPEEDING (EXCEED PRI	07/31/12					40.00		3.00	1.00				
15337J12	T12-2310J12	09/19/12	ARROYO, MIGUEL AN	EXPIRED LICENSE PLAT	09/03/12												
15338J12	FED12-097JM	09/19/12	PEREZ, NARCISO	Forcible Entry Detai	09/04/12			200.00									
15339J12	T12-2315J12	09/19/12	URBINA, JUAN FRAN	SPEEDING (EXCEED PRI	09/01/12					15.99		1.20	0.40				
15340J12	T12-2020J12	09/19/12	MENDOZA, JOSE LUI	NO SAFETY BELT	07/26/12					31.98		2.40	0.79				
15341J12	T12-2259J12	09/19/12	ZAVALA, ELIZABETH	SPEEDING (EXCEED PRI	08/25/12					40.00		3.00	1.00				
15342J12	T06-1167J12	09/19/12	FLORES, JESUS	SPEEDING (EXCEED PRI	03/19/06					5.76		0.44	0.14				
15343J12	T06-2830J12	09/19/12	FLORES, JESUS	SPEEDING (EXCEED PRI	05/26/06					5.76		0.44	0.14				
15344J12	T06-5310J12	09/19/12	FLORES, JESUS	SPEEDING (EXCEED PRI	09/01/06					5.64		0.43	0.14				
15345J12	T09-4518J12	09/19/12	FLORES, JESUS	NO SAFETY BELT	12/20/09					5.54		0.42	0.14				
15346J12	FED12-108JM	09/19/12	MERCEDES PALMS AP	Forcible Entry Detai	09/19/12						25.00					70.00	
15347J12	SC12-054JM	09/20/12	PORTILLO, CYNTHIA	Small Claims	08/03/12	5.00											
15348J12	T12-1823J12	09/20/12	RANGEL, SERGIO	SPEEDING (EXCEED PRI	06/14/12					4.30		0.33	0.10				
15349J12	T12-1824J12	09/20/12	RANGEL, SERGIO	NO DRIVER'S LICENSE	06/14/12					5.22		0.39	0.13				
15350J12	T12-2347J12	09/20/12	MORA, RICHARD JR.	SPEEDING (EXCEED PRI	09/01/12					40.00		3.00	1.00				
15351J12	T12-1720J12	09/20/12	ESPINOSA, MADALIS	NO DRIVER'S LICENSE	05/27/12					21.74		1.64	0.54				
15352J12	CC12-170JM	09/20/12	MAX FINE FURNITUR	Civil Case	08/15/12		200.00										
15353J12*V	T10-0296J12	09/20/12	SILVA, NANCY RUBI	NO LIABILITY INSURAN	01/24/10					40.00		3.00	1.00		38.00		
15353J12*V	T10-0296J12	09/20/12	SILVA, NANCY RUBI	NO LIABILITY INSURAN	01/24/10					-40.00		-3.00	-1.00		-38.00		
15353J12ADJ	T10-0296J12	09/20/12	SILVA, NANCY RUBI	NO LIABILITY INSURAN	01/24/10					40.00		3.00	1.00		38.00		
15354J12	FED12-109JM	09/21/12	SEPULVEDA, BELEN	Forcible Entry Detai	09/21/12						25.00					70.00	
15355J12	FED12-110JM	09/21/12	CALDERON, ENCARNA	Forcible Entry Detai	09/21/12						25.00					70.00	
15356J12	T12-2160J12	09/21/12	MACKAY, GEORGE RU	EXPIRED LICENSE PLAT	08/21/12												
15357J12	T12-2161J12	09/21/12	MACKAY, GEORGE RU	EXPIRED MOTOR VEHICL	08/21/12												
15358J12	T12-2346J12	09/21/12	ZUNIGA, JESSE	SPEEDING (EXCEED PRI	09/06/12					40.00		3.00	1.00				
15359J12	T12-2255J12	09/21/12	MOLINA, BRISA ROC	SPEEDING (EXCEED PRI	08/23/12					40.00		3.00	1.00				
15360J12	FED12-111JM	09/21/12	MOYA, SENON JR.	Forcible Entry Detai	09/21/12						25.00					70.00	
15361J12	T12-2198J12	09/21/12	AREVALO, AMANDA	NO SAFETY BELT	08/20/12					20.78		1.56	0.51				
15362J12	CC12-191JM	09/21/12	ORLANDO, MONICA S	Civil Case	09/21/12						25.00					70.00	
15363J12	SC12-038JM	09/21/12	TREVINO, JOSE	Small Claims	06/11/12	5.00											
15364J12	T08-4989J12	09/21/12	CADENA, ESMERALDA	NO LIABILITY INSURAN	11/13/08					10.26		0.77	0.25				

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

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
15365J12	T08-4990J12	09/21/12	CADENA, ESMERALDA	NO DRIVER'S LICENSE	11/13/08					10.26		0.77	0.25				
15366J12	CC12-192JM	09/21/12	MAX FINE FURNITUR	Civil Case	09/21/12						25.00					70.00	
15367J12	CC12-193JM	09/21/12	MAX FINE FURNITUR	Civil Case	09/21/12						25.00						70.00
15368J12	CC12-194JM	09/21/12	MAX FINE FURNITUR	Civil Case	09/21/12						25.00						70.00
15369J12	T12-2367J12	09/24/12	QUIROZ, LUIS GERS	BACKED WITHOUT SAFET	09/06/12					40.00		3.00	1.00				
15370J12	T12-2092J12	09/24/12	GONZALEZ, JUAN MA	NO DRIVER'S LICENSE	08/05/12					40.00		3.00	1.00		66.00		
15371J12*V	T12-2093J12	09/24/12	GONZALEZ, JUAN MA	DRIVING UNDER THE IN	08/05/12					40.00		3.00	1.00		133.00		
15371J12*V	T12-2093J12	09/24/12	GONZALEZ, JUAN MA	DRIVING UNDER THE IN	08/05/12					-40.00		-3.00	-1.00		-133.00		
15372J12	T12-2093J12	09/24/12	GONZALEZ, JUAN MA	DRIVING UNDER THE IN	08/05/12					40.00		3.00	1.00				
15373J12	SC12-063JM	09/24/12	TREVINO, ROLANDO	Small Claims	09/24/12												
15374J12*V	08-266J12	09/24/12	CASTILLO, HERASMO	TRESPASS SCHOOL GROU	05/02/08					40.00		3.00	1.00				
15374J12*V	08-266J12	09/24/12	CASTILLO, HERASMO	TRESPASS SCHOOL GROU	05/02/08					-40.00		-3.00	-1.00				
15374J12ADJ	08-266J12	09/24/12	CASTILLO, HERASMO	TRESPASS SCHOOL GROU	05/02/08					40.00		3.00	1.00		33.00		
15375J12	T12-2167J12	09/24/12	LO, JOHNNY C.	SPEEDING (EXCEED PRI	08/09/12					40.00		3.00	1.00		48.00		
15376J12	T03-4946J12	09/24/12	MORALES, RAUL JAI	UNRESTRAINED CHILD 4	11/04/03					6.21		1.10		0.19			
15377J12	T03-4945J12	09/24/12	MORALES, RAUL JAI	NO DRIVER'S LICENSE	11/04/03					8.17		1.44		0.24			
15378J12	T12-2040J12	09/24/12	RANGEL, REYNA	UNRESTRAINED CHILD U	08/01/12										13.50		
15379J12	CC05-028JM	09/24/12	SCOTT, MICHAEL	Forcible Entry Detai	12/05/05												
15380J12	T07-2021J12	09/24/12	MADRIGAL, JOSE LU	SPEEDING (EXCEED PRI	04/27/07					40.00		3.00	1.00		39.00		
15381J12	T10-2513J12	09/24/12	MADRIGAL, JOSE LU	SPEEDING (EXCEED PRI	06/16/10					40.00		3.00	1.00		32.90		
15382J12*V	T10-2513J12V	09/24/12	MADRIGAL, JOSE LU	VIOLATE PROMISE TO A	05/18/12					40.00		3.00	1.00		100.00		
15382J12*V	T10-2513J12V	09/24/12	MADRIGAL, JOSE LU	VIOLATE PROMISE TO A	05/18/12					-40.00		-3.00	-1.00		-100.00		
15382J12ADJ	T10-2513J12V	09/24/12	MADRIGAL, JOSE LU	VIOLATE PROMISE TO A	05/18/12					40.00		3.00	1.00		133.00		
15383J12	12-0259J12	09/25/12	PEREZ, JUAN JOSE	OPEN CONTAINER OF AL	08/03/12					5.98		0.45	0.14				
15384J12	T12-0662J12	09/25/12	CAZARES, MARIA DE	NO DRIVER'S LICENSE	02/28/12					2.61		0.20	0.06				
15385J12	CC12-195JM	09/25/12	SCOTT, MICHAEL	Civil Case	09/25/12						25.00						
15386J12	CC12-196JM	09/25/12	SCOTT, MICHAEL	Civil Case	09/25/12						25.00						
15387J12	CC12-197JM	09/25/12	SCOTT, MICHAEL	Civil Case	09/25/12						25.00						
15388J12	T11-3362J12	09/25/12	PEREZ, RENE VILLA	SPEEDING (EXCEED PRI	08/15/11					40.00		3.00	1.00		41.90		
15389J12	T07-3052J12	09/26/12	PONCE, RENE E. '	SPEEDING (EXCEED PRI	04/27/07										59.00		
15390J12	SC12-064JM	09/26/12	CERMENO, JOE	Small Claims	09/26/12												
15391J12	T12-2382J12	09/26/12	RAMIREZ, ERIK	EXPIRED MOTOR VEHICL	09/05/12												
15392J12	T12-2380J12	09/26/12	RAMIREZ, ERIK	EXPIRED LICENSE PLAT	09/05/12												
15393J12	T12-2287J12	09/26/12	MIRANDA, JUAN DIE	NO DRIVER'S LICENSE	09/03/12					29.86		2.24	0.74				
15394J12	T12-2288J12	09/26/12	MIRANDA, JUAN DIE	SAFETY SEAT CHILD PA	09/03/12					19.99		1.50	0.50				
15395J12	T12-1497J12	09/26/12	RIOS, FLOR IRASEM	SPEEDING (EXCEED PRI	05/13/12					40.00		3.00	1.00				
15396J12	12-0108J12	09/26/12	CISNEROS, JACOB	PROHIBITED BURNING	02/22/12					40.00		3.00	1.00				
15397J12	12-0247J12	09/26/12	DE LEON, MARIA LA	REMOVAL OF LICENSE P	06/20/12					40.00		3.00	1.00				
15398J12	12-0252J12	09/26/12	PEREZ, LUZ MARIA	FALSIFIES OR FORGES	07/19/12					40.00		3.00	1.00				
15399J12	12-0237J12	09/26/12	ESPIRICUETA, GERA	EMERGENCY SUSPENSION	05/25/12					20.00		1.50	0.50				
15400J12	J12-0086J12	09/26/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	05/24/12					40.00		3.00	1.00		66.00		
15401J12	T12-1585J12	09/26/12	CAVAZOS, RAUL	FAIL TO YIELD ROW (T	05/23/12					40.00		3.00	1.00				
15402J12	12-0284J12	09/27/12	GARCIA, LAURA G.	FALSIFIES OR FORGES	06/14/12					40.00		3.00	1.00				
15403J12	08-097J12	09/27/12	DELGADO, RAPHAEL	ILLEGAL DUMPING TRAS	03/03/08										18.45		
15404J12	T12-2322J12	09/27/12	BALDERAS, IRMA HE	NO DRIVER'S LICENSE	09/10/12					40.00		3.00	1.00		66.00		
15405J12	T12-1821J12	09/27/12	VASQUEZ, JUAN G	DISREGARD RED LIGHT	06/07/12					9.31		0.70	0.23				
15406J12	T12-2202J12	09/27/12	RAMOS, JOSE ERNES	NO SAFETY BELT	08/19/12					40.00		3.00	1.00		50.00		
15407J12	CC12-198JM	09/27/12	LACK'S VALLEY STO	Civil Case	09/27/12						25.00					70.00	
15408J12	FED12-112JM	09/27/12	HOUSING AUTHORITY	Forcible Entry Detai	09/27/12						25.00					70.00	
15409J12	FED12-113JM	09/27/12	DE LA GARZA, NORM	Forcible Entry Detai	09/27/12						25.00					70.00	
15410J12	T12-2280J12	09/27/12	PONCE, GUILLERMO	NO DRIVER'S LICENSE	09/03/12					40.00		3.00	1.00		66.00		
15411J12	T12-2284J12	09/27/12	LOPEZ, ARTURO C.	NO DRIVER'S LICENSE	09/03/12					40.00		3.00	1.00		66.00		
15412J12	T12-2375J12	09/27/12	GONZALEZ, REGINO	SPEEDING (EXCEED PRI	09/02/12					40.00		3.00	1.00		50.90		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
15413J12	H12-095J12	09/27/12	GARZA, ERNESTO	ISSUANCE OF BAD CHEC	01/18/12					40.00		3.00	1.00		230.00		
15414J12	FED12-101JM	09/27/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	09/10/12												
15415J12	H02-356J12	09/27/12	KUCIA, SCOTT MICH	ISSUANCE OF BAD CHEC	01/31/02					17.00		3.00		0.50	56.00		
15416J12	T07-2082J12	09/28/12	MARTINEZ, JORGE E	SPEEDING (EXCEED PRI	03/10/07										51.00		
15417J12	T12-2420J12	09/28/12	GARZA, MARIBEL N.	NO DRIVER'S LICENSE	09/10/12					40.00		3.00	1.00		66.00		
15418J12	T09-3537J12	09/28/12	CASTILLO, ANNA LE	FAIL TO MAINTAIN FIN	09/23/09					3.97		0.30	0.10				
15419J12	09-163J12	09/28/12	CASTILLO, ANNA LE	OPEN CONTAINER OF AL	06/13/09					2.52		0.18	0.06				
15420J12	CC12-199JM	09/28/12	LACK'S VALLEY STO	Civil Case	09/28/12						25.00					70.00	
15421J12	T03-4258J12	09/28/12	PEREZ, AMANDA A.	UNRESTRAINED CHILD U	09/16/03					7.45		1.32		0.22			
15422J12	T12-2184J12	09/28/12	ALEJANDRO, CATALI	DISREGARD NO PASSING	08/15/12					40.00		3.00	1.00				
15423J12	T12-1722J12	09/28/12	DIAZ, EDGAR	NO SAFETY BELT	05/27/12					40.00		3.00	1.00		50.00		
15424J12	T12-1818J12	09/28/12	DELGADO, SYLVIA	SPEEDING (EXCEED PRI	06/13/12					40.00		3.00	1.00		80.90		
15425J12	T10-3633J12	09/28/12	TREVINO, ABISAY	FAIL MAINTAIN FINANC	09/24/10					40.00		3.00	1.00		175.00		
15426J12	T12-2388J12	09/28/12	BROWN, STELLIN MO	DUTY STATUS NOT CURR	08/25/12					40.00		3.00	1.00		100.00		
15427J12	T12-2279J12	09/28/12	LLANAS-VILLARREAL	TURNING LEFT FROM WR	09/12/12					40.00		3.00	1.00		53.00		
15489J12	T10-3364J12	09/30/12	GONZALEZ, JORGE J	DRIVING WHILE LICENS	09/04/10					40.00		3.00	1.00		66.00		
15490J12	T10-3363J12	09/30/12	GONZALEZ, JORGE J	SPEEDING (EXCEED PRI	09/04/10					38.90		2.91	0.98				
15491J12	T10-2661J12V	09/30/12	GONZALEZ, JORGE J	VIOLATE PROMISE TO A	09/29/11					40.00		3.00	1.00		133.00		
15492J12	T10-2661J12	09/30/12	GONZALEZ, JORGE J	EXPIRED DRIVER'S LIC	07/04/10					40.00		3.00	1.00		66.00		
Totals						25.00	-653.00	400.00	400.00	4278.19	875.00	328.33	97.88	1.65	5349.65	1820.00	140.00

Receipt #	Docket #	CON5	CONS1	CONS5	CONST1	COPY	CRF	CS	CSS	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF
15140J12*V	T04-7225J12													5.00							4.00		2.00
15140J12ADJ	T04-7225J12																						
15141J12*V	T04-7223J12													5.00							4.00		2.00
15141J12ADJ	T04-7223J12																						
15142J12*V	03-228J12									15.00						5.00			0.50	2.00	4.00		2.00
15142J12ADJ	03-228J12																	6.00					
15215J12	FED12-096JM													5.00			2.00				4.00	4.00	2.00
15216J12	T12-1989J12																	6.00					
15217J12	FED12-097JM													5.00							4.00	4.00	2.00
15218J12	T06-0291J12													0.82			0.32				0.66	0.65	0.88
15219J12	T12-1251J12													1.04			0.41				0.83	0.83	1.33
15220J12	T12-1253J12													5.00			2.00				4.00	4.00	2.00
15221J12	T12-0982J12											10.00		5.00			2.00				4.00	4.00	2.00
15222J12*V	T12-2186J12											-10.00		-5.00			-2.00				-4.00	-4.00	-2.00
15222J12*V	T12-2186J12											0.00		5.00	10.00		2.00				4.00	4.00	2.00
15222J12ADJ	T12-2186J12						12.50		0.15					5.00			2.00				4.00	4.00	2.00
15223J12*V	T12-1927J12						-12.50		-0.15					-5.00			-2.00				-4.00	-4.00	-2.00
15223J12*V	T12-1927J12						12.50							5.00			2.00				4.00	4.00	2.00
15223J12ADJ	T12-1927J12													5.00			2.00				4.00	4.00	2.00
15224J12	T12-1949J12													5.00	10.00		2.00				4.00	4.00	2.00
15225J12	T12-2133J12													5.00			2.00				4.00	4.00	2.00
15226J12	T12-2218J12													5.00			2.00				4.00	4.00	2.00
15227J12	T12-1741J12													0.99			0.40				0.80	0.80	2.40
15228J12	T12-2005J12													5.00			2.00				4.00	4.00	2.00
15229J12	T11-1453J12																	6.00					
15230J12	CC12-183JM																						
15231J12	SC12-051JM													5.00			2.00				4.00	4.00	2.00
15232J12	T09-0172J12													5.00			2.00				4.00	4.00	2.00
15233J12	T09-0173J12													5.00			2.00				4.00	4.00	2.00
15234J12	T12-2177J12													5.00			2.00				4.00	4.00	2.00
15235J12	T12-1863J12																	6.00					
15236J12	FED12-098JM													5.00							4.00		2.00
15237J12	T05-1970J12													0.43			0.17				0.34	0.33	1.14
15238J12	T12-1204J12													0.36			0.14				0.28	0.29	0.77
15239J12	T12-1205J12													5.00			2.00				4.00	4.00	2.00
15240J12	T12-1670J12																	6.00					
15241J12	SC12-060JM	70.00																6.00					
15242J12	FED12-099JM																	6.00					
15243J12	FED12-100JM													5.00			2.00				4.00	4.00	2.00
15244J12	T12-2097J12																				0.30		0.51
15245J12	T04-6360J12																				0.24		0.39
15246J12	T04-6357J12																						2.00
15247J12	T11-3679J12							11.22									1.12				2.25	2.24	1.13
15248J12*V	11-0679J12							-11.22									-1.12				-2.25	-2.24	-1.13
15248J12*V	11-0679J12							11.22									1.12				2.25	2.24	1.13
15249J12	11-0679J12																						
15250J12	FED12-087JM													5.00			2.00				4.00	4.00	2.00
15251J12	T11-4743J12																	6.00					
15252J12	SC12-061JM	70.00																					
15253J12	T12-1062J12													5.00			2.00				4.00	4.00	2.00
15254J12	T12-1377J12																						2.00
15255J12	T11-3796J12													5.00			2.00				4.00	4.00	2.00
15256J12	T07-1577J12																						2.00

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Receipt #	Docket #....	....CON5	...CONS1	...CONS5	..CONST1	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF
15257J12	T05-1968J12													5.00							4.00		2.00
15258J12	T05-2797J12													5.00							4.00		2.00
15259J12	T06-0087J12													5.00							4.00	4.00	2.00
15260J12	FED12-082JM																						
15261J12	CC12-184JM																	6.00					
15262J12	CC12-185JM																	6.00					
15263J12	CC12-186JM																	6.00					
15264J12	T06-0536J12													5.00							4.00	4.00	2.00
15265J12	T12-2173J12													5.00			2.00				4.00	4.00	2.00
15266J12	T12-1606J12				0.50												0.20				0.40	0.40	0.20
15267J12	T12-1612J12				0.50												0.20				0.40	0.40	0.20
15268J12	T12-2088J12													5.00			2.00				4.00	4.00	2.00
15269J12	FED12-101JM																	6.00					
15270J12	T12-1444J12													1.25			0.51				1.00	1.02	3.26
15271J12	T10-1927J12V																0.28				0.58	0.58	0.69
15272J12	T12-1569J12										25.00			5.00			2.00				4.00	4.00	2.00
15273J12	T12-1622J12													5.00			2.00				4.00	4.00	2.00
15274J12	T10-3097J12													0.34			0.13				0.27	0.27	0.14
15275J12	T10-3098J12													0.43			0.17				0.35	0.34	0.17
15276J12*V	T10-3097J12V																0.13				0.28	0.28	0.14
15276J12*V	T10-3097J12V																-0.13				-0.28	-0.28	-0.14
15276J12ADJ	T10-3097J12V																0.17				0.36	0.36	0.18
15277J12	T11-1011J12													5.00			2.00				4.00	4.00	2.00
15278J12	FED12-091JM																	6.00					
15279J12	CC12-187JM																						
15280J12	T12-1849J12													5.00			2.00				4.00	4.00	2.00
15281J12	FED12-102JM																	6.00					
15282J12	T11-1175J12													0.47			0.19				0.37	0.38	1.61
15283J12	T12-1684J12						12.50							5.00			2.00				4.00	4.00	2.00
15284J12	T11-2241J12						50.00							5.00			2.00				4.00	4.00	2.00
15285J12	T12-2210J12													5.00			2.00				4.00	4.00	2.00
15286J12	T12-1713J12													5.00			2.00				4.00	4.00	2.00
15287J12	T12-2264J12													5.00			2.00				4.00	4.00	2.00
15288J12	CC12-022JM																						
15289J12	T11-3027J12													5.00			2.00				4.00	4.00	2.00
15290J12	T12-2081J12																0.01						2.00
15291J12	H08-147J12																2.00				4.00	4.00	2.00
15292J12	T12-1972J12													1.00			0.41				0.80	0.80	2.40
15293J12	T12-2211J12													5.00			2.00				4.00	4.00	2.00
15294J12	T12-2212J12													0.38			0.14				0.30	0.30	0.15
15295J12	FED12-103JM																	6.00					
15296J12*V	FED12-104JM																	6.00					
15296J12*V	FED12-104JM																	-6.00					
15296J12ADJ	FED12-104JM	70.00																6.00					
15297J12	12-0282J12																2.00				4.00	4.00	2.00
15298J12	CC12-188JM																	6.00					
15299J12	T12-2040J12						36.50							2.50			1.01				2.00	2.01	3.00
15300J12	T12-2272J12													2.99			1.19				2.39	2.38	1.20
15301J12	FED12-105JM																	6.00					
15302J12	FED12-106JM																	6.00					
15303J12	CC12-189JM																	6.00					
15304J12	T12-2225J12										41.90			5.00			2.00				4.00	4.00	2.00
15305J12	T12-2289J12													5.00	10.00		2.00				4.00	4.00	2.00

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Receipt #	Docket #	CON5	CONS1	CONS5	CONST1	COPY	CRF	CS	CSS	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF
15306J12	T12-0804J12													4.50			1.79				3.60	3.60	1.80
15307J12	T12-2262J12													3.00			1.19				2.40	2.40	1.20
15308J12	T10-3761J12										96.00			5.00			2.00				4.00	4.00	2.00
15319J12	SC12-062JM		70.00															6.00					
15320J12	CC12-178JM																						
15321J12	T12-2203J12													5.00			2.00				4.00	4.00	2.00
15322J12	FED12-107JM																	6.00					
15323J12	T12-2301J12													5.00			2.00				4.00	4.00	2.00
15324J12	T12-2302J12													5.00			2.00				4.00	4.00	2.00
15325J12*V	T01-1766J12									15.00				5.00		5.00			0.25	2.00			2.00
15325J12*V	T01-1766J12									-15.00				-5.00		-5.00			-0.25	-2.00			-2.00
15325J12ADJ	T01-1766J12									15.00				5.00		5.00			0.25	2.00			2.00
15326J12	CC12-190JM																	6.00					
15327J12	T12-2305J12												20.00										
15328J12	T12-2306J12													5.00	10.00		2.00				4.00	4.00	2.00
15329J12	T12-2307J12													5.00			2.00				4.00	4.00	2.00
15330J12	T12-2308J12													5.00			2.00				4.00	4.00	2.00
15331J12	T12-2309J12													5.00			2.00				4.00	4.00	2.00
15332J12	T12-1132J12													5.00			2.00				4.00	4.00	2.00
15333J12	H12-114J12																2.00				4.00	4.00	2.00
15334J12	H12-044J12																2.00				4.00	4.00	2.00
15335J12	H07-088J12																				4.00	4.00	2.00
15336J12	T12-2103J12													5.00			2.00				4.00	4.00	2.00
15337J12	T12-2310J12												20.00										
15338J12	FED12-097JM																						
15339J12	T12-2315J12													2.00			0.79				1.60	1.60	0.80
15340J12	T12-2020J12													4.00			1.59				3.20	3.20	1.60
15341J12	T12-2259J12													5.00			2.00				4.00	4.00	2.00
15342J12	T06-1167J12													0.72							0.58	0.57	0.66
15343J12	T06-2830J12													0.72							0.58	0.57	0.66
15344J12	T06-5310J12													0.71							0.56	0.56	1.17
15345J12	T09-4518J12													0.69			0.27				0.56	0.55	1.07
15346J12	FED12-108JM																	6.00					
15347J12	SC12-054JM																						
15348J12	T12-1823J12				0.54												0.21				0.43	0.43	0.87
15349J12	T12-1824J12				0.65												0.26				0.52	0.52	1.33
15350J12	T12-2347J12													5.00	10.00		2.00				4.00	4.00	2.00
15351J12	T12-1720J12													2.72			1.08				2.18	2.18	1.09
15352J12	CC12-170JM																						
15353J12*V	T10-0296J12													5.00			2.00				4.00	4.00	2.00
15353J12*V	T10-0296J12													-5.00			-2.00				-4.00	-4.00	-2.00
15353J12ADJ	T10-0296J12													5.00			2.00				4.00	4.00	2.00
15354J12	FED12-109JM																	6.00					
15355J12	FED12-110JM																	6.00					
15356J12	T12-2160J12												20.00										
15357J12	T12-2161J12												20.00										
15358J12	T12-2346J12													5.00	10.00		2.00				4.00	4.00	2.00
15359J12	T12-2255J12													5.00	10.00		2.00				4.00	4.00	2.00
15360J12	FED12-111JM																	6.00					
15361J12	T12-2198J12													2.60			1.03				2.08	2.08	1.04
15362J12	CC12-191JM																	6.00					
15363J12	SC12-038JM																						
15364J12	T08-4989J12													1.29			0.51				1.03	1.02	0.52

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Receipt #	Docket #	CON5	CONS1	CONS5	CONST1	COPY	CRF	CS	CSS	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF
15365J12	T08-4990J12													1.29			0.51				1.03	1.02	0.52
15366J12	CC12-192JM																	6.00					
15367J12	CC12-193JM																	6.00					
15368J12	CC12-194JM																	6.00					
15369J12	T12-2367J12													5.00	10.00		2.00				4.00	4.00	2.00
15370J12	T12-2092J12													5.00			2.00				4.00	4.00	2.00
15371J12*V	T12-2093J12													5.00			2.00				4.00	4.00	2.00
15371J12*V	T12-2093J12													-5.00			-2.00				-4.00	-4.00	-2.00
15372J12	T12-2093J12										133.00			5.00			2.00				4.00	4.00	2.00
15373J12	SC12-063JM			70.00														6.00					
15374J12*V	08-266J12																2.00				4.00	4.00	2.00
15374J12*V	08-266J12																-2.00				-4.00	-4.00	-2.00
15374J12ADJ	08-266J12																2.00				4.00	4.00	2.00
15375J12	T12-2167J12				5.00												2.00				4.00	4.00	2.00
15376J12	T03-4946J12									5.48				1.83		1.83			0.18	0.72	1.45		0.72
15377J12	T03-4945J12									7.22				2.41		2.40			0.24	0.97	1.92		0.96
15378J12	T12-2040J12						13.50																2.00
15379J12	CC05-028JM					2.00																	
15380J12	T07-2021J12													5.00							4.00	4.00	2.00
15381J12	T10-2513J12													5.00			2.00				4.00	4.00	2.00
15382J12*V	T10-2513J12V																2.00				4.00	4.00	2.00
15382J12*V	T10-2513J12V																-2.00				-4.00	-4.00	-2.00
15382J12ADJ	T10-2513J12V																2.00				4.00	4.00	2.00
15383J12	12-0259J12													0.75			0.29				0.60	0.60	0.30
15384J12	T12-0662J12													0.33			0.13				0.27	0.26	0.13
15385J12	CC12-195JM																	6.00					
15386J12	CC12-196JM																	6.00					
15387J12	CC12-197JM																	6.00					
15388J12	T11-3362J12													5.00			2.00				4.00	4.00	2.00
15389J12	T07-3052J12																						2.00
15390J12	SC12-064JM		70.00															6.00					
15391J12	T12-2382J12												20.00										
15392J12	T12-2380J12												20.00										
15393J12	T12-2287J12													3.74			1.49				2.99	2.98	1.50
15394J12	T12-2288J12													2.50			0.99				2.00	2.00	1.00
15395J12	T12-1497J12													5.00			2.00				4.00	4.00	2.00
15396J12	12-0108J12				5.00												2.00				4.00	4.00	2.00
15397J12	12-0247J12																2.00				4.00	4.00	2.00
15398J12	12-0252J12																2.00				4.00	4.00	2.00
15399J12	12-0237J12																1.00				2.00	2.00	1.00
15400J12	J12-0086J12													5.00			2.00				4.00	4.00	2.00
15401J12	T12-1585J12													5.00			2.00				4.00	4.00	2.00
15402J12	12-0284J12																2.00				4.00	4.00	2.00
15403J12	08-097J12																						2.00
15404J12	T12-2322J12													5.00			2.00				4.00	4.00	2.00
15405J12	T12-1821J12				1.17												0.46				0.93	0.93	1.36
15406J12	T12-2202J12													5.00			2.00				4.00	4.00	2.00
15407J12	CC12-198JM																	6.00					
15408J12	FED12-112JM																	6.00					
15409J12	FED12-113JM																	6.00					
15410J12	T12-2280J12													5.00			2.00				4.00	4.00	2.00
15411J12	T12-2284J12													5.00			2.00				4.00	4.00	2.00
15412J12	T12-2375J12													5.00			2.00				4.00	4.00	2.00

Receipt #	Docket #....	....CON5	...CONS1	...CONS5	..CONST1	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF
15413J12	H12-095J12																2.00				4.00	4.00	2.00
15414J12	FED12-101JM																						
15415J12	H02-356J12									15.00						5.00			0.50	2.00	4.00		2.00
15416J12	T07-2082J12																						2.00
15417J12	T12-2420J12													5.00			2.00				4.00	4.00	2.00
15418J12	T09-3537J12																0.20				0.40	0.39	1.11
15419J12	09-163J12													0.31			0.13				0.25	0.27	3.84
15420J12	CC12-199JM																	6.00					
15421J12	T03-4258J12									6.57				2.19		2.19			0.22	0.87	1.75		0.87
15422J12	T12-2184J12													5.00			2.00				4.00	4.00	2.00
15423J12	T12-1722J12													5.00			2.00				4.00	4.00	2.00
15424J12	T12-1818J12				5.00												2.00				4.00	4.00	2.00
15425J12	T10-3633J12													5.00			2.00				4.00	4.00	2.00
15426J12	T12-2388J12													5.00			2.00				4.00	4.00	2.00
15427J12	T12-2279J12													5.00			2.00				4.00	4.00	2.00
15489J12	T10-3364J12													5.00			2.00				4.00	4.00	2.00
15490J12	T10-3363J12													4.86			1.95				3.89	3.89	1.94
15491J12	T10-2661J12V																2.00				4.00	4.00	2.00
15492J12	T10-2661J12													5.00			2.00				4.00	4.00	2.00
Totals		70.00	280.00	70.00	18.36	2.00	125.00	11.22	0.00	64.27	295.90	0.00	120.00	451.16	80.00	21.42	189.04	240.00	1.89	8.56	433.72	400.00	258.81

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Receipt #	Docket #	MVF	REF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WF	FCONST.1	WFSO	WRITEX	WRITPOSS	Total
15140J12*V	T04-7225J12																	-170.00
15140J12ADJ	T04-7225J12														50.00			170.00
15141J12*V	T04-7223J12																	-179.00
15141J12ADJ	T04-7223J12								30.00	3.00					50.00			179.00
15142J12*V	03-228J12																	-304.00
15142J12ADJ	03-228J12							5.00							50.00			304.00
15215J12	FED12-096JM																	171.00
15216J12	T12-1989J12					0.60	5.40											133.00
15217J12	FED12-097JM																	101.00
15218J12	T06-0291J12	.				0.60	3.40		30.00	3.00				50.00				214.00
15219J12	T12-1251J12	0.01				0.09	0.88		4.91	0.50	4.08							21.00
15220J12	T12-1253J12					0.12	1.12				5.19							20.00
15221J12	T12-0982J12	0.10				0.60	5.40		30.00	3.00								100.10
15222J12*V	T12-2186J12	0.10				0.60	5.40		30.00	3.00								110.10
15222J12*V	T12-2186J12	-0.10				-0.60	-5.40		-30.00	-3.00								-110.10
15222J12ADJ	T12-2186J12	0.10				0.60	5.40		30.00	3.00								110.10
15223J12*V	T12-1927J12	0.10				0.60	5.40		30.00	3.00								125.25
15223J12*V	T12-1927J12	-0.10				-0.60	-5.40		-30.00	-3.00								-125.25
15223J12ADJ	T12-1927J12	0.10	0.15			0.60	5.40		30.00	3.00								125.25
15224J12	T12-1949J12	0.10				0.60	5.40		30.00	3.00								100.10
15225J12	T12-2133J12	0.10				0.60	5.40		30.00	3.00								110.10
15226J12	T12-2218J12	0.10				0.60	5.40		30.00	3.00								150.10
15227J12	T12-1741J12	0.10				0.60	5.40		30.00	3.00								100.10
15228J12	T12-2005J12	0.02				0.12	1.08		6.00	0.60								72.00
15229J12	T11-1453J12	0.10				0.60	5.40		30.00	3.00								136.00
15230J12	CC12-183JM																	101.00
15231J12	SC12-051JM																	5.00
15232J12	T09-0172J12					0.60	5.40		30.00	3.00				50.00				200.00
15233J12	T09-0173J12					0.60	5.40							50.00				292.00
15234J12	T12-2177J12	0.10				0.60	5.40		30.00	3.00								150.10
15235J12	T12-1863J12	0.10				0.60	5.40		30.00	3.00	25.00							188.00
15236J12	FED12-098JM																	101.00
15237J12	T05-1970J12								30.00	3.00								137.00
15238J12	T12-1204J12					0.05	0.45				3.37							10.00
15239J12	T12-1205J12					0.04	0.37		2.11	0.21	2.34							10.00
15240J12	T12-1670J12	0.10				0.60	5.40		30.00	3.00	25.00							167.00
15241J12	SC12-060JM				25.00													101.00
15242J12	FED12-099JM																	101.00
15243J12	FED12-100JM																	101.00
15244J12	T12-2097J12	0.10				0.60	5.40		30.00	3.00								139.00
15245J12	T04-6360J12			0.37							1.86			3.74				10.00
15246J12	T04-6357J12			0.30					1.81	0.18	1.50			3.00				10.00
15247J12	T11-3679J12										25.00			50.00				120.90
15248J12*V	11-0679J12					0.33	3.02				14.01							60.00
15248J12*V	11-0679J12					-0.33	-3.02				-14.01							-60.00
15249J12	11-0679J12					0.33	3.02				14.01							60.00
15250J12	FED12-087JM																	5.00
15251J12	T11-4743J12					0.60	5.40											133.00
15252J12	SC12-061JM				25.00													101.00
15253J12	T12-1062J12	0.10				0.60	5.40		30.00	3.00								100.10
15254J12	T12-1377J12																	52.00
15255J12	T11-3796J12	0.10				0.60	5.40		30.00	3.00								127.00
15256J12	T07-1577J12										25.00							65.00

Receipt #	Docket #....	.....MVF	.....REF	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	.....WF	FCONST.1	....WFSO	..WRITEX	WRITPOSS	...Total
15257J12	T05-1968J12								30.00	3.00								201.00
15258J12	T05-2797J12								30.00	3.00								141.00
15259J12	T06-0087J12					0.60	3.40		30.00	3.00								152.00
15260J12	FED12-082JM																5.00	205.00
15261J12	CC12-184JM																	31.00
15262J12	CC12-185JM																	31.00
15263J12	CC12-186JM																	31.00
15264J12	T06-0536J12					0.60	3.40							50.00				180.00
15265J12	T12-2173J12	0.10				0.60	5.40		30.00	3.00								151.00
15266J12	T12-1606J12					0.06	0.54		3.00	0.30								10.00
15267J12	T12-1612J12					0.06	0.54		3.00	0.30								10.00
15268J12	T12-2088J12	0.10				0.60	5.40		30.00	3.00								157.00
15269J12	FED12-101JM																	31.00
15270J12	T12-1444J12					0.16	1.37				6.32							30.00
15271J12	T10-1927J12V					0.08	0.77				3.57			7.15				20.00
15272J12	T12-1569J12	0.10				0.60	5.40		30.00	3.00								125.10
15273J12	T12-1622J12	0.10				0.60	5.40		30.00	3.00								151.00
15274J12	T10-3097J12					0.03	0.36		2.00	0.20				3.33				10.00
15275J12	T10-3098J12					0.05	0.46							4.27				10.00
15276J12*V	T10-3097J12V					0.04	0.38		2.07	0.21				3.44				10.00
15276J12*V	T10-3097J12V					-0.04	-0.38		-2.07	-0.21				-3.44				-10.00
15276J12ADJ	T10-3097J12V					0.05	0.49							4.46				10.00
15277J12	T11-1011J12	0.10				0.60	5.40		30.00	3.00	25.00			50.00				205.00
15278J12	FED12-091JM																5.00	5.00
15279J12	CC12-187JM																	101.00
15280J12	T12-1849J12	0.10				0.60	5.40		30.00	3.00								181.00
15281J12	FED12-102JM																	101.00
15282J12	T11-1175J12					0.05	0.50				2.33							10.00
15283J12	T12-1684J12	0.10				0.60	5.40		30.00	3.00								125.10
15284J12	T11-2241J12	0.10				0.60	5.40		30.00	3.00								200.10
15285J12	T12-2210J12					0.60	5.40											133.00
15286J12	T12-1713J12	0.10				0.60	5.40		30.00	3.00	25.00							175.10
15287J12	T12-2264J12	0.10				0.60	5.40		30.00	3.00								190.10
15288J12	CC12-022JM																	5.00
15289J12	T11-3027J12					0.60	5.40											133.00
15290J12	T12-2081J12	0.01				0.01	0.01		0.02									52.10
15291J12	H08-147J12					0.60	5.40											172.00
15292J12	T12-1972J12	0.03				0.12	1.08		6.02	0.60								72.10
15293J12	T12-2211J12	0.10				0.60	5.40		30.00	3.00								175.00
15294J12	T12-2212J12					0.04	0.40											5.00
15295J12	FED12-103JM																	101.00
15296J12*V	FED12-104JM																	101.00
15296J12*V	FED12-104JM																	-101.00
15296J12ADJ	FED12-104JM																	101.00
15297J12	12-0282J12					0.60	5.40	5.00										200.00
15298J12	CC12-188JM																	101.00
15299J12	T12-2040J12	0.06				0.30	2.70		15.01	1.50	25.00							150.10
15300J12	T12-2272J12					0.35	3.22											40.00
15301J12	FED12-105JM																	101.00
15302J12	FED12-106JM																	101.00
15303J12	CC12-189JM																	101.00
15304J12	T12-2225J12	0.10				0.60	5.40		30.00	3.00								142.00
15305J12	T12-2289J12	0.10				0.60	5.40		30.00	3.00								110.10

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Receipt #	Docket #	MVF	REF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WF	FCONST.1	WFSO	WRITEX	WRITPOSS	Total
15306J12	T12-0804J12	0.08				0.53	4.86		26.98	2.70								90.00
15307J12	T12-2262J12	0.05				0.36	3.24		17.99	1.80								60.00
15308J12	T10-3761J12	0.10				0.60	5.40		30.00	3.00								196.10
15319J12	SC12-062JM				25.00													101.00
15320J12	CC12-178JM															5.00		205.00
15321J12	T12-2203J12	0.10				0.60	5.40		30.00	3.00								150.10
15322J12	FED12-107JM																	101.00
15323J12	T12-2301J12	0.10				0.60	5.40		30.00	3.00								152.00
15324J12	T12-2302J12					0.60	5.40											133.00
15325J12*V	T01-1766J12									3.00								52.25
15325J12*V	T01-1766J12									-3.00								-52.25
15325J12ADJ	T01-1766J12																	52.25
15326J12	CC12-190JM																	101.00
15327J12	T12-2305J12																	20.00
15328J12	T12-2306J12	0.10				0.60	5.40		30.00	3.00								110.10
15329J12	T12-2307J12	0.10				0.60	5.40		30.00	3.00								150.10
15330J12	T12-2308J12					0.60	5.40											133.00
15331J12	T12-2309J12	0.10				0.60	5.40		30.00	3.00								124.00
15332J12	T12-1132J12	0.10				0.60	5.40		30.00	3.00								100.10
15333J12	H12-114J12					0.60	5.40											272.00
15334J12	H12-044J12					0.60	5.40											162.00
15335J12	H07-088J12					0.60	3.40											133.00
15336J12	T12-2103J12	0.10				0.60	5.40		30.00	3.00								100.10
15337J12	T12-2310J12																	20.00
15338J12	FED12-097JM																5.00	205.00
15339J12	T12-2315J12	0.03				0.24	2.16		11.99	1.20								40.00
15340J12	T12-2020J12	0.07				0.48	4.32		23.99	2.40	19.98							100.00
15341J12	T12-2259J12	0.10				0.60	5.40		30.00	3.00								100.10
15342J12	T06-1167J12					0.08	0.49		4.32	0.44	3.60			7.20				25.00
15343J12	T06-2830J12					0.08	0.49		4.32	0.44	3.60			7.20				25.00
15344J12	T06-5310J12					0.08	0.48		4.23	0.43	3.52			7.05				25.00
15345J12	T09-4518J12					0.08	0.74		4.15	0.42	3.46			6.91				25.00
15346J12	FED12-108JM																	101.00
15347J12	SC12-054JM																	5.00
15348J12	T12-1823J12	0.01				0.06	0.58		3.23	0.33	3.58							15.00
15349J12	T12-1824J12					0.08	0.70				5.20							15.00
15350J12	T12-2347J12	0.10				0.60	5.40		30.00	3.00								110.10
15351J12	T12-1720J12					0.32	2.93				13.58							50.00
15352J12	CC12-170JM															5.00		205.00
15353J12*V	T10-0296J12					0.60	5.40				25.00		50.00					180.00
15353J12*V	T10-0296J12					-0.60	-5.40				-25.00		-50.00					-180.00
15353J12ADJ	T10-0296J12					0.60	5.40				25.00			50.00				180.00
15354J12	FED12-109JM																	101.00
15355J12	FED12-110JM																	101.00
15356J12	T12-2160J12																	20.00
15357J12	T12-2161J12																	20.00
15358J12	T12-2346J12	0.10				0.60	5.40		30.00	3.00								110.10
15359J12	T12-2255J12	0.10				0.60	5.40		30.00	3.00								110.10
15360J12	FED12-111JM																	101.00
15361J12	T12-2198J12	0.05				0.31	2.81		15.59	1.56								52.00
15362J12	CC12-191JM																	101.00
15363J12	SC12-038JM																	5.00
15364J12	T08-4989J12					0.15	1.38							12.82				30.00

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Receipt #	Docket #....	.....MVF	.....REF	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	.....WF	FCONST.1	....WFSO	..WRITEX	WRITPOSS	...Total
15365J12	T08-4990J12					0.15	1.38							12.82				30.00
15366J12	CC12-192JM																	101.00
15367J12	CC12-193JM																	101.00
15368J12	CC12-194JM																	101.00
15369J12	T12-2367J12	0.10				0.60	5.40		30.00	3.00								110.10
15370J12	T12-2092J12					0.60	5.40											133.00
15371J12*V	T12-2093J12					0.60	5.40											200.00
15371J12*V	T12-2093J12					-0.60	-5.40											-200.00
15372J12	T12-2093J12					0.60	5.40											200.00
15373J12	SC12-063JM				25.00													101.00
15374J12*V	08-266J12			5.00		0.60	5.40		30.00	3.00								100.00
15374J12*V	08-266J12			-5.00		-0.60	-5.40		-30.00	-3.00								-100.00
15374J12ADJ	08-266J12			5.00		0.60	5.40											100.00
15375J12	T12-2167J12	0.10				0.60	5.40		30.00	3.00								148.10
15376J12	T03-4946J12								10.95	1.10				18.24				50.00
15377J12	T03-4945J12													24.03				50.00
15378J12	T12-2040J12																	29.00
15379J12	CC05-028JM																	2.00
15380J12	T07-2021J12					0.60	3.40		30.00	3.00								135.00
15381J12	T10-2513J12	0.10				0.60	5.40		30.00	3.00				50.00				183.00
15382J12*V	T10-2513J12V					0.60	5.40		30.00	3.00				50.00				245.00
15382J12*V	T10-2513J12V					-0.60	-5.40		-30.00	-3.00				-50.00				-245.00
15382J12ADJ	T10-2513J12V					0.60	5.40							50.00				245.00
15383J12	12-0259J12					0.08	0.81											10.00
15384J12	T12-0662J12					0.03	0.35				1.63							6.00
15385J12	CC12-195JM																	31.00
15386J12	CC12-196JM																	31.00
15387J12	CC12-197JM																	31.00
15388J12	T11-3362J12	0.10				0.60	5.40		30.00	3.00								142.00
15389J12	T07-3052J12										25.00			50.00				136.00
15390J12	SC12-064JM				25.00													101.00
15391J12	T12-2382J12																	20.00
15392J12	T12-2380J12																	20.00
15393J12	T12-2287J12					0.44	4.02											50.00
15394J12	T12-2288J12	0.05				0.29	2.69		14.99	1.50								50.00
15395J12	T12-1497J12	0.10				0.60	5.40		30.00	3.00								100.10
15396J12	12-0108J12					0.60	5.40											67.00
15397J12	12-0247J12					0.60	5.40	5.00	30.00	3.00								100.00
15398J12	12-0252J12					0.60	5.40					5.00						67.00
15399J12	12-0237J12					0.30	2.70	2.50	15.00	1.50								50.00
15400J12	J12-0086J12					0.60	5.40											133.00
15401J12	T12-1585J12	0.10				0.60	5.40		30.00	3.00								100.10
15402J12	12-0284J12					0.60	5.40					5.00						67.00
15403J12	08-097J12																	20.45
15404J12	T12-2322J12					0.60	5.40											133.00
15405J12	T12-1821J12	0.02				0.14	1.26		6.98	0.70	5.81							30.00
15406J12	T12-2202J12	0.10				0.60	5.40		30.00	3.00								150.10
15407J12	CC12-198JM																	101.00
15408J12	FED12-112JM																	101.00
15409J12	FED12-113JM																	101.00
15410J12	T12-2280J12					0.60	5.40											133.00
15411J12	T12-2284J12					0.60	5.40											133.00
15412J12	T12-2375J12	0.10				0.60	5.40		30.00	3.00								151.00

MV-01X

Receipt #	Docket #....	.....MVF	.....REF	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	.....WF	FCONST.1	....WFSO	..WRITEX	WRITPOSS	...Total
15413J12	H12-095J12					0.60	5.40											292.00
15414J12	FED12-101JM																5.00	5.00
15415J12	H02-356J12																	105.00
15416J12	T07-2082J12																	53.00
15417J12	T12-2420J12					0.60	5.40											133.00
15418J12	T09-3537J12					0.06	0.53	0.50			2.48			4.96				15.00
15419J12	09-163J12					0.03	0.34				3.92			3.15				15.00
15420J12	CC12-199JM																	101.00
15421J12	T03-4258J12								13.14	1.32				21.89				60.00
15422J12	T12-2184J12	0.10				0.60	5.40		30.00	3.00								100.10
15423J12	T12-1722J12	0.10				0.60	5.40		30.00	3.00								150.10
15424J12	T12-1818J12	0.10				0.60	5.40		30.00	3.00								181.00
15425J12	T10-3633J12					0.60	5.40				25.00			50.00				317.00
15426J12	T12-2388J12					0.60	5.40											167.00
15427J12	T12-2279J12	0.10				0.60	5.40		30.00	3.00								153.10
15489J12	T10-3364J12					0.60	5.40								50.00			183.00
15490J12	T10-3363J12	0.10				0.59	5.26		29.18	2.91					48.64			146.00
15491J12	T10-2661J12V					0.60	5.40								50.00			245.00
15492J12	T10-2661J12					0.60	5.40								50.00			183.00
Totals		5.69	0.15	5.67	125.00	59.87	529.08	18.00	2050.91	205.14	364.93	10.00	0.00	702.22	348.64	10.00	20.00	20659.35

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X10-01X

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

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

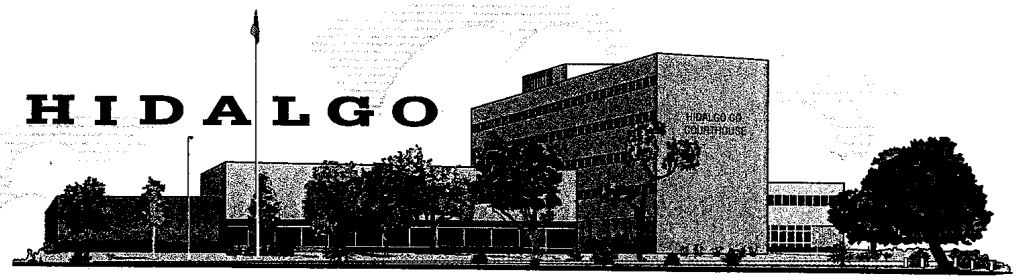
	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	245	71	5	18	17
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	101	18	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	11	3	0	3	2
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	2	0			
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	6	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	11	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	7	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	12				
10. Felony Complaints Accepted	1				

11. Examining Trials Conducted	0
12. Inquests Conducted	0
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	61
B. Fel., Class A & B	2
16. Magistrate Warnings Given	0
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$21,312.35

Judge: JESUS MORALES

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
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WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

October 24, 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 September 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 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 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 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 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.

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 P. 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 $20,659.35. 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 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 2 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 31, 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: September-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)	15215J12	through	15427J12	$ 20659.35 ~~20,555.35~~ X10-1
	(Control #s)	2525671	through	2525871	
Sheriff's "D" Report	(Receipt #s)	15489J12	through	15492J12	

LESS: DUE AS REFUNDS		-
Overpayment		
COST ON DEPOSIT		- X7
ADD: COST ON DEPOSIT LIQUIDATED		(653.00) X7
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		$ 21,312.35 ~~19,902.35~~ X3
Less: Total amount of remittances to County Treasurer (From Part II)		$ $21,312.35 ~~19,902.35~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		$ - X4

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 19,902.35 B1	
Add: Previous Month's Bond Overtransfer	653.00	
Add: HCSO Monthly "D" Collections Report	$ 757.00 X9	
	$21,312.35 ~~19,902.35~~	

PREPARED BY: Juan Cardenas **DATE:** 10/3/12

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 10-3-12 **DATE**

RECEIVED
OCT - 4 2012
HIDALGO COUNTY AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ML 10.22.12 LP 10/22/12

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 September-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	$ 5349.65 ~~5,048.65~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	125.00
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	328.33 316.42
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	97.88 93.90
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	433.72 417.83
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	145.97
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	36.49
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	258.81 250.87
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	120.00
Special Fees				1100-341-10-062-000-0-000	375.90
Deferred Disposition		C.C.P. Art. 45.051	295.90		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	80.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	59.87 57.48
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	205.14 208.23
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	11.22
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	182.47
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.89
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	21.42
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	4278.19 4,119.29
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	64.27
Judicial & Court Personnel Training Fund (___$1, ___$2)	4	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	8.56
Correctional Managment Institute of Texas Fund ($.50)	40	CCP Art. 102.075		1100-207-20-000-029-0-000	1.65
Indigent Legal Services Fee-JP ($6)	12	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	240.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2050.91 2,051.73
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	400.00 384.11
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	529.08 507.62
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	189.04 181.09
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	5.69 5.59
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	451.16 436.30
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	366.64 ~~168.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	3,620.58
Precinct #2				1100-342-10-292-000-0-000	140.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	140.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	10.00
School District Arrest Fee				1100-342-10-060-003-0-000	5.67
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	0.15
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	1,057.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	125.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	875.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122			
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	25.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	30.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	2.00		
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	-
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:		$ 21312.35 ~~20,555.35~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.22.12 10/22/12

RECEIVED
OCT - 4 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 SEPTMEBER 30, 2012

TFC should not have beeen assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO .	CVCA .	DPS	FA	IDF	JCD .	JCPT	JCTF	JSF	LTF	MVF	SAF	SJFC	SJFS	STF	TFC	TP . .	Total
15325J12	T01-1766J12	FAIL TO DISPLAY DRIV	5/31/2001	17	3			15	5	5		0.25	2			2						3		52.25

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

15235J12	T12-1863J12	SPEEDING (EXCEED PRI	6/28/2012	40	3	1	62.9		5		2			4	4	2	0.1		0.6	5.4	30	3	25		188

STF and TFC should not have been assessed.

15374J12	08-266J12	TRESPASS SCHOOL GROU	5/2/2008	40	3	1					2			4	4	2		5	0.6	5.4	30	3			100

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-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)	27352J21	THRU	27755J21	$ ~~64,580.11~~ 64,613.21 ✓ X10-3
	(Control #'s)	2508013	THRU	2508404	
Sheriff's "D" Report	(Receipt #s)	27877J21	THRU	27877J21	
	(Control #'s)		THRU		

LESS: DUE AS REFUNDS -

Overpayment $ -

COST ON DEPOSIT - X7 ✓

NONSUFFICIENT FUND CHECK: REC.No. _____ -

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

ADD: COST ON DEPOSIT LIQUIDATED - X7 ✓

INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ ~~64,580.11~~ 64,613.21 X3, X11 ✓

Less: Total amount of remittances to County Treasurer (From Part II) ~~64,580.11~~ 64,613.21 ✓

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

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 64,580.11	B1 ✓	
Add: Previous Month's Bond Overtransfter	$ -		
Add: HCSO Monthly "D" Collections Report	33.10 -	X9 ✓	
	$ ~~64,580.11~~ 64,613.21		

PREPARED BY: OFELIA ORTIZ FLORES DATE PREPARED: 10/5/2012

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

Bobby Contreras 10/9/2012
JUSTICE OF THE PEACE DATE

RECEIVED
OCT 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 REVISED: 2/10

DATE: 10.25.12 10/25/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-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	$ 29424.16 ~~29,444.50~~	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	426.70	M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	75.00	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-006-0-000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	770.05 ~~768.56~~	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	254.75 ~~254.20~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1018.99 ~~1,017.01~~	M X1
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	10.00	M
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	2.50	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	519.37 ~~518.38~~	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	20.00	M
Special Fees			53.00	1100-341-10-063-000-0-000	73.00 ~~93.10~~	M
Deferred Disposition		C.C.P. Art. 45.051	$ ~~53.10~~			
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$ 20.00			
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	152.85 ~~152.56~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	345.00	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 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	12.50	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.50	M
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-	
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	9.66	M
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LCG 133.102		1100-207-20-000-015-0-000	10222.73 ~~10,202.96~~	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	28.96	M
Judicial & Court Personnel Training Fund (____$1, ____$2)	4	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	3.88	M
Correctional Managment Institute of Texas Fund ($.50)	17	CCP Art. 102.075		1100-207-20-000-029-0-000	-	
Indigent Legal Services Fee- JP ($2) ~~$6~~	~~351~~	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	702.00	M
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,450.00	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1016.99 ~~1,017.02~~	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1373.64 ~~1,370.98~~	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	507.49 ~~506.51~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	9.70 ~~9.30~~	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-	
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011				
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1,146.26	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	15.00	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	617.48 ~~615.00~~	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	-	
Precinct #2				1100-342-10-292-000-0-000	8,740.00	M
Precinct #3				1100-342-10-293-000-0-000	140.00	M
Precinct #4				1100-342-10-294-000-0-000	410.00	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	5.00	M
Due to Others						
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-009-0-000	164.05 ~~44.05~~	M X2
Due to Others				1100-202-00-000-009-0-000	-	
Restitution				1100-202-00-000-009-0-000	-	
Justice Fees (Local Fees)			40.00	1100-341-10-060-001-0-000	3,038.00	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	~~3,575.00~~		2525.00	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)	55.00			M
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	55.00			M
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	3.00			M
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		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	5.00	M TO X2
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 64,103.21 ~~64,580.11~~	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10-25-12 MC

RECEIVED
OCT 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 2/10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4
27352J21	CR-1900-09-2	09/04/12	MUNIZ, SERVANDO H	NO SAFETY BELT	02/22/09					40.00			3.00	1.00	50.00		
27353J21	CR-2717-12-2	09/04/12	SILVA, JESSICA	SPEEDING (EXCEED PRI	07/02/12					40.00			3.00	1.00	90.00		
27354J21	CR-4821-11-2	09/04/12	AGUILAR, NORMA	PASSENGER NOT SECURE	08/05/11					40.00			3.00	1.00	50.00		
27355J21	CR-0293-12-2	09/04/12	GARZA, ERIK	DISPLAY EXPIRED LICE	01/10/12					40.00			3.00	1.00	66.00		
27356J21*V	CR-3258-12-2	09/04/12	HERNANDEZ, DIEGO	UNSAFE START FROM PA	08/03/12					40.00			3.00	1.00	53.00		
27356J21*V	CR-3258-12-2	09/04/12	HERNANDEZ, DIEGO	UNSAFE START FROM PA	08/03/12					-40.00			-3.00	-1.00	-53.00		
27356J21A	CR-3258-12-2	09/04/12	HERNANDEZ, DIEGO	UNSAFE START FROM PA	08/03/12					40.00			3.00	1.00	52.90		
27357J21	CR-5508-11-2	09/05/12	BERRONES, JUAN RA	FAIL TO STOP FOR SCH	09/20/11										30.00		
27358J21	CR-2631-12-2	09/05/12	IBARRA, ROXANA HA	NO DRIVER'S LICENSE	06/11/12					40.00			3.00	1.00	66.00		
27359J21	C-1220-12-21	09/05/12	JOHNSON & SILVER	Forcible Entry Detai	09/05/12							25.00				70.00	
27360J21*V	CR-3430-12-2	09/05/12	RODRIGUEZ, RICARD	TURNED ACROSS DIVIDI	08/17/12					40.00			3.00	1.00			
27360J21*V	CR-3430-12-2	09/05/12	RODRIGUEZ, RICARD	TURNED ACROSS DIVIDI	08/17/12					-40.00			-3.00	-1.00			
27360J21A	CR-3430-12-2	09/05/12	RODRIGUEZ, RICARD	TURNED ACROSS DIVIDI	08/17/12					40.00			3.00	1.00			
27361J21	C-1229-08-21	09/05/12	ALASIA LLC	Civil Case	08/04/08	5.00											
27362J21	C-1221-12-21	09/05/12	YOUNG, DAN G.	Civil Case	09/05/12							25.00					
27363J21	CR-4333-11-2	09/05/12	DELAROSA, PAUL AN	NO SAFETY BELT	07/04/11					40.00			3.00	1.00	50.00		
27364J21	C-1222-12-21	09/05/12	TERESO SOYOSA	Forcible Entry Detai	09/05/12							25.00				70.00	
27365J21	C-1223-12-21	09/05/12	SOYOSA, TERESO	Forcible Entry Detai	02/01/12							25.00				70.00	
27366J21	C-1168-12-21	09/05/12	ELDORA ESTATES L	Forcible Entry Detai	08/17/12			200.00									
27367J21	C-1224-12-21	09/05/12	GUILERMO GINEZ	Forcible Entry Detai	09/05/12							25.00				70.00	
27368J21	CR-3385-12-2	09/05/12	FLORES, ALFONSO L	AUDIBLE LEAK BRAKE C	08/13/12					40.00			3.00	1.00	100.00		
27369J21	C-1225-12-21	09/05/12	LACK'S VALLEY STO	Civil Case	09/05/12							25.00				70.00	
27370J21	C-1226-12-21	09/05/12	LACK'S VALLEY STO	Civil Case	09/05/12							25.00				70.00	
27371J21	C-1227-12-21	09/05/12	GONZALEZ FURNITUR	Civil Case	09/05/12							25.00					
27372J21*V	CR-1470-12-2	09/05/12	RIVERA, FELICIANO	DISREGARD RED LIGHT	03/26/12					40.00			3.00	1.00	103.00		
27372J21*V	CR-1470-12-2	09/05/12	RIVERA, FELICIANO	DISREGARD RED LIGHT	03/26/12					-40.00			-3.00	-1.00	-103.00		
27372J21A	CR-1470-12-2	09/06/12	RIVERA, FELICIANO	DISREGARD RED LIGHT	03/26/12					40.00			3.00	1.00	103.00		
27373J21	C-1228-12-21	09/06/12	ZARZAR, PILAR	Small Claims	09/06/12												
27374J21	CR-1203-11-2	09/06/12	HERNANDEZ, ABRAM	NO SAFETY BELT	01/25/11					40.00			3.00	1.00	50.00		
27375J21	CR-0507-11-2	09/06/12	HERNANDEZ, CHRIS	DRIVING WHILE LICENS	11/24/10					40.00			3.00	1.00	116.00		
27376J21	C-1229-12-21	09/06/12	SCOTT, MICHAEL	Civil Case	09/06/12												
27377J21	CR-3449-12-2	09/06/12	GONZALEZ, ELDA MA	SPEEDING (EXCEED PRI	08/11/12					40.00			3.00	1.00	60.90		
27378J21	CR-3647-12-2	09/06/12	BRIONES-FERNANDEZ	Over34,000 lbs Tandem	08/30/12					40.00			3.00	1.00	150.00		
27379J21	CR-3648-12-2	09/06/12	SANCHEZ, REFUGIO	BRAKE HOSE KINKING	09/04/12					40.00			3.00	1.00			
27380J21	CR-6108-08-2	09/06/12	GONZALEZ, CARLOS	NO SAFETY BELT	10/09/08					40.00			3.00	1.00	50.00		
27381J21	CR-6109-08-2	09/06/12	GONZALEZ, CARLOS	NO DRIVER'S LICENSE	10/09/08					40.00			3.00	1.00	116.00		
27382J21*V	CR-0886-10-2	09/06/12	AVALOS, JUAN ALBE	FAIL TO CONTROL SPEE	02/06/10					40.00			3.00	1.00	153.00		
27382J21*V	CR-0886-10-2	09/06/12	AVALOS, JUAN ALBE	FAIL TO CONTROL SPEE	02/06/10					-40.00			-3.00	-1.00	-153.00		
27382J21A	CR-0886-10-2	09/06/12	AVALOS, JUAN ALBE	FAIL TO CONTROL SPEE	02/06/10					40.00			3.00	1.00	152.90		
27383J21	CR-2221-11-2	09/06/12	GARCIA, MARTA C.	ISSUANCE OF BAD CHEC	04/04/10					40.00			3.00	1.00	144.00		
27384J21	CR-0880-12-2	09/06/12	GUAJARDO, HERMELI	ISSUANCE OF BAD CHEC	11/04/10					40.00			3.00	1.00	324.00		
27385J21	CR-6589-11-2	09/06/12	QUIROZ, DANIEL	ISSUANCE OF BAD CHEC	08/05/11					40.00			3.00	1.00	31.00		
27386J21	CR-3065-12-2	09/06/12	CASTILLO, MARISOL	ISSUANCE OF BAD CHEC	01/12/12					40.00			3.00	1.00	34.00		
27387J21	CR-2609-09-2	09/06/12	SERNA, ANDREA J.	ISSUANCE OF BAD CHEC	09/01/08					40.00			3.00	1.00	84.00		
27388J21	CR-2250-11-2	09/06/12	ZEPEDA, ELIZABETH	ISSUANCE OF BAD CHEC	10/11/10					40.00			3.00	1.00	124.00		
27389J21	CR-3230-12-2	09/06/12	TREVINO, MARTIN	SPEEDING (EXCEED PRI	08/02/12					40.00			3.00	1.00	39.00		
27390J21	CR-3413-12-2	09/06/12	MONTEMAYOR, MARTI	CHANGED LANE WHEN UN	08/06/12					40.00			3.00	1.00	53.00		
27391J21	CR-3655-12-2	09/06/12	GARCIA, RUBEN	EXPIRED MOTOR VEHICL	08/20/12												
27392J21	CR-3656-12-2	09/06/12	CAVAZOS, CINDY A.	SPEEDING (EXCEED PRI	08/18/12					40.00			3.00	1.00	60.00		
27393J21	CR-3657-12-2	09/06/12	CAVAZOS, CINDY A.	NO LIABILITY INSURAN	08/18/12					40.00			3.00	1.00	175.00		
27394J21	CR-3451-12-2	09/07/12	LISERIO, MIRIAM G	SPEEDING (EXCEED PRI	08/04/12					40.00			3.00	1.00	78.00		
27395J21	CR-3414-12-2	09/07/12	ROEL, ALEJANDRO	TURNED FROM WRONG LA	08/06/12					40.00			3.00	1.00	53.00		
27396J21	CR-3661-12-2	09/07/12	LLANAS, RAYMUNDO	Over34,000 lbs Tandem	09/03/12					40.00			3.00	1.00	500.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4
27397J21	CR-3663-12-2	09/07/12	FLORES, JOSE ANTO	Over34,000lbs Tandem	08/28/12					40.00			3.00	1.00	150.00		
27398J21	C-1230-12-21	09/07/12	DE LEON, EVELYN	Small Claims	09/07/12												
27399J21	CR-3665-12-2	09/07/12	FLORES, JOSE ANTO	ILLEGAL LOAD EXTENSI	08/28/12					40.00			3.00	1.00	133.00		
27400J21	CR-3667-12-2	09/07/12	GRANADOS, JOSE JA	Over34,000lbs Tandem	08/27/12					40.00			3.00	1.00	250.00		
27401J21	CR-3668-12-2	09/07/12	GRANADOS, JOSE JA	TRANSPORT HAZ MAT WI	08/27/12					40.00			3.00	1.00	67.00		
27402J21	CR-3671-12-2	09/07/12	MERAZ-RIOS, JAVIE	NOT FREE OIL/GREASE	08/28/12					40.00			3.00	1.00	99.90		
27403J21	CR-3672-12-2	09/07/12	MERAZ-RIOS, JAVIE	Over34,000lbs Tandem	08/28/12					40.00			3.00	1.00	150.00		
27404J21	CR-3673-12-2	09/07/12	RAMIREZ, JORGE OS	Over34,000lbs Tandem	08/29/12					40.00			3.00	1.00	150.00		
27405J21	CR-2468-12-2	09/07/12	MORALES, RUBY LYN	SPEEDING (EXCEED PRI	06/14/12					40.00			3.00	1.00	45.00		
27406J21	CR-3674-12-2	09/07/12	CASTILLO, LUIS E	IMPROPER AXLE POSITI	08/29/12					40.00			3.00	1.00	99.90		
27407J21	CR-3676-12-2	09/07/12	CALIXTO, HECTOR J	BRAKES NOT MAINTAINE	08/30/12					40.00			3.00	1.00	99.90		
27408J21	CR-3677-12-2	09/07/12	GUTIERREZ, DANIEL	Over34,000lbs Tandem	08/30/12					40.00			3.00	1.00	150.00		
27409J21	CR-3679-12-2	09/07/12	VASQUEZ, GUILLERM	Over34,000lbs Tandem	08/30/12					40.00			3.00	1.00	150.00		
27410J21	CR-3680-12-2	09/07/12	ROSALES, GABRIEL	TIRES-FLAT	08/31/12					40.00			3.00	1.00	99.90		
27411J21	CR-3681-12-2	09/07/12	PEREZ, FRANCISCO	OVER WEIGHT GROUP OF	08/30/12					40.00			3.00	1.00	300.00		
27412J21	CR-3682-12-2	09/07/12	FLORES, JUAN C. J	IMPROPER TRACTOR PRO	08/30/12					40.00			3.00	1.00	99.90		
27413J21	CR-2096-09-2	09/07/12	FLORES, GINA MARC	NO SAFETY BELT	03/01/09					40.00			3.00	1.00	50.00		
27414J21	CR-2450-06-2	09/07/12	ZARATE, ELISEO	DISREGARD RED LIGHT	05/12/06					40.00			3.00	1.00	103.00		
27415J21	CR-3697-12-2	09/07/12	MARES, KARLA KARI	SPEEDING (EXCEED PRI	08/30/12					40.00			3.00	1.00			
27416J21	CR-0355-09-2	09/07/12	DELEON, IRMA Y.	SPEEDING (EXCEED PRI	12/15/08					40.00			3.00	1.00	101.00		
27417J21	CR-3678-12-2	09/07/12	TERAN, SILVESTRE	Over34,000lbs Tandem	08/30/12					40.00			3.00	1.00	150.00		
27418J21	CR-3263-12-2	09/07/12	SANCHEZ, JOSE LUI	NO DRIVER'S LICENSE	08/13/12					40.00			3.00	1.00	66.00		
27419J21	CR-6451-08-2	09/07/12	DE LEON, JAVIER	NO SAFETY BELT	10/28/08					40.00			3.00	1.00	50.00		
27420J21	CR-3366-12-2	09/07/12	GONZALEZ, ANGEL E	DEFECTIVE BRAKES (TR	08/10/12					40.00			3.00	1.00			
27421J21	CR-3111-12-2	09/10/12	RODRIGUEZ, JOACIM	SPEEDING (EXCEED PRI	07/23/12					40.00			3.00	1.00	126.00		
27422J21	CR-3112-12-2	09/10/12	RODRIGUEZ, JOACIM	NO DRIVER'S LICENSE	07/23/12					40.00			3.00	1.00	66.00		
27423J21	C-1231-12-21	09/10/12	LACK'S VALLEY STO	Civil Case	09/10/12							25.00					70.00
27424J21	C-1232-12-21	09/10/12	LACK'S VALLEY STO	Civil Case	09/10/12							25.00					70.00
27425J21	C-1233-12-21	09/10/12	LACK'S VALLEY STO	Civil Case	09/10/12							25.00					70.00
27426J21	CR-2683-12-2	09/10/12	TREVINO, MAXIMIN	SPEEDING (EXCEED PRI	06/25/12					40.00			3.00	1.00	39.00		
27427J21	CR-2864-11-2	09/10/12	DELAGARZA, JAIME	DRIVING WHILE LICENS	04/14/11					40.00			3.00	1.00	116.00		
27428J21	CR-3238-12-2	09/10/12	OLLERVIDEZ, VICTO	SPEEDING (EXCEED PRI	08/03/12					40.00			3.00	1.00			
27429J21	CR-3020-12-2	09/10/12	IRACHETA, JOSE LU	NO DRIVER'S LICENSE	07/20/12					40.00			3.00	1.00	66.00		
27430J21	CR-3574-12-2	09/10/12	LOPEZ, SANTIAGO R	Over34,000lbs Tandem	08/22/12					40.00			3.00	1.00	300.00		
27431J21	CR-3251-12-2	09/10/12	MORENO, ERIKA HER	SPEEDING (EXCEED PRI	08/04/12					40.00			3.00	1.00	45.00		
27432J21*V	CR-5758-09-2	09/10/12	FUENTES, JACINTO	DROVE ON WRONG SIDE	08/01/09					40.00			3.00	1.00	153.00		
27432J21*V	CR-5758-09-2	09/10/12	FUENTES, JACINTO	DROVE ON WRONG SIDE	08/01/09					-40.00			-3.00	-1.00	-153.00		
27433J21	CR-3386-12-2	09/10/12	HERNANDEZ, CIRILO	EXCESSIVE AIR LOSS R	08/15/12					40.00			3.00	1.00	100.00		
27434J21	CR-2340-12-2	09/10/12	SANTOS, MIGUEL A.	BRAKES NOT MAINTAINE	05/25/12					40.00			3.00	1.00	10.00		
27435J21	CR-4570-11-2	09/10/12	SANTOS, MIGUEL A.	TIRE WITH AUDIBLE AI	07/06/11					40.00			3.00	1.00	10.00		
27436J21	CR-5593-09-2	09/10/12	VELEZ, JORGE PASC	TIRES-FLAT	07/22/09					40.00			3.00	1.00	10.10		
27437J21	C-1234-12-21	09/10/12	RAUSCH, STURM, IS	Civil Case	09/10/12							25.00					
27438J21	CR-2243-12-2	09/10/12	GOMEZ, JULIAN CAR	FLAT TIRE	05/15/12					40.00			3.00	1.00	10.00		
27439J21	CR-1944-12-2	09/10/12	ROJAS, VICTOR H.	FLAT TIRE	05/07/12					40.00			3.00	1.00	10.00		
27440J21	CR-1696-12-2	09/10/12	CANDELARIO, JOSUE	DEFECTIVE STOP LAMPS	03/27/12					40.00			3.00	1.00	10.00		
27441J21	C-1235-12-21	09/10/12	RAUSCH, STURM, IS	Civil Case	09/10/12							25.00					
27442J21	C-1236-12-21	09/10/12	RAUSCH, STURM, IS	Civil Case	09/10/12							25.00					
27443J21	CR-1017-12-2	09/10/12	SIERRA, CELIA ANN	SPEEDING (EXCEED PRI	03/04/12										104.00		
27444J21	C-1237-12-21	09/10/12	RAUSCH, STURM, IS	Civil Case	09/10/12							25.00					
27445J21	CR-3706-12-2	09/10/12	GALINDO, RAUL ESP	Over34,000lbs Tandem	08/28/12					40.00			3.00	1.00	150.00		
27446J21	CR-3707-12-2	09/10/12	ARRIAGA, BENITO P	Over34,000lbs Tandem	08/29/12					40.00			3.00	1.00	300.00		
27447J21	C-1238-12-21	09/10/12	E Z MESSENGER	Civil Case	09/10/12							25.00					
27448J21	CR-3708-12-2	09/10/12	URBINA, EDMAN J S	Over34,000lbs Tandem	08/30/12					40.00			3.00	1.00	150.00		

X10-8

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4
27449J21	CR-3709-12-2	09/10/12	CASTILLO, MIGUEL	Over34,000lbs Tandem	08/30/12					40.00			3.00	1.00	150.00		
27450J21	CR-3740-12-2	09/10/12	BARRERA, AROLDO	FAIL TO REPAIR/MAINT	08/17/12					40.00			3.00	1.00	100.00		
27451J21	CR-3710-12-2	09/10/12	TORRES, FRANCISCO	Over34,000lbs Tandem	08/30/12					40.00			3.00	1.00	150.00		
27452J21	CR-3711-12-2	09/10/12	ALCANTARA, HUMBER	Over34,000lbs Tandem	08/31/12					40.00			3.00	1.00	150.00		
27453J21	C-1239-12-21	09/10/12	E Z MESSENGER	Civil Case	09/10/12							25.00					
27454J21	CR-3712-12-2	09/10/12	VILLASENOR, RIGOB	Over34,000lbs Tandem	08/28/12					40.00			3.00	1.00	150.00		
27455J21	C-1240-12-21	09/10/12	E Z MESSENGER	Civil Case	09/10/12							25.00					
27456J21	CR-0657-09-2	09/10/12	GARCIA, ROGELIO G	NO SAFETY BELT	01/14/09					40.00			3.00	1.00	50.00		
27457J21	CR-2737-12-2	09/10/12	FALCON, OSVALDO	BRAKE HOSE AIR LEAK	06/26/12					40.00			3.00	1.00	1.90		
27458J21	C-1241-12-21	09/10/12	U S BANK NATIONAL	Forcible Entry Detai	09/10/12							25.00				70.00	
27459J21	CR-7528-08-2	09/10/12	DELEON, CARLOS RO	SPEEDING (EXCEED PRI	12/08/08					40.00			3.00	1.00	86.00		
27460J21	CR-1254-12-2	09/10/12	RODRIGUEZ, KEYLA	PASSENGER NOT SECURE	03/27/12					40.00			3.00	1.00	50.00		
27461J21	CR-3741-12-2	09/11/12	OLVEDA, HUMBERTO	Over34,000lbs Tandem	08/11/12					40.00			3.00	1.00	300.00		
27462J21	CR-3713-12-2	09/11/12	CANO, SAMUEL PONC	OVER WEIGHT GROUP OF	08/30/12					40.00			3.00	1.00	150.00		
27463J21	CR-3714-12-2	09/11/12	JUAREZ, JOSE F GA	OVER WEIGHT GROUP OF	08/30/12					40.00			3.00	1.00	300.00		
27464J21	CR-3715-12-2	09/11/12	ESPINOZA, JORGE A	Over34,000lbs Tandem	08/29/12					40.00			3.00	1.00	150.00		
27465J21	CR-3716-12-2	09/11/12	MARTINEZ, CARLO A	BRAKES NOT MAINTAINE	08/29/12					40.00			3.00	1.00	99.90		
27466J21	CR-3717-12-2	09/11/12	GONZALEZ, JAIME F	Over34,000lbs Tandem	08/29/12					40.00			3.00	1.00	300.00		
27467J21	CR-3718-12-2	09/11/12	MARTINEZ, LUIS AL	Over34,000lbs Tandem	09/02/12					40.00			3.00	1.00	300.00		
27468J21	CR-3719-12-2	09/11/12	ZAVALA, MARIO CAS	BRAKES NOT MAINTAINE	08/31/12					40.00			3.00	1.00	99.90		
27469J21	CR-3720-12-2	09/11/12	TORRES, JUAN M. A	Over34,000lbs Tandem	08/30/12					40.00			3.00	1.00	150.00		
27470J21	CR-3721-12-2	09/11/12	MANZANO, JORGE LA	Over34,000lbs Tandem	08/30/12					40.00			3.00	1.00	150.00		
27471J21	CR-3722-12-2	09/11/12	PEREZ, ANGEL, CER	Over34,000lbs Tandem	08/30/12					40.00			3.00	1.00	150.00		
27472J21	CR-3723-12-2	09/11/12	CAZARES, JOSE L A	OVER WEIGHT GROUP OF	08/31/12					40.00			3.00	1.00	150.00		
27473J21	CR-3724-12-2	09/11/12	SOTO, FRANCISCO J	Over34,000lbs Tandem	08/31/12					40.00			3.00	1.00	150.00		
27474J21	CR-3725-12-2	09/11/12	MOTA, FRANCISCO H	Over34,000lbs Tandem	08/31/12					40.00			3.00	1.00	150.00		
27475J21	CR-3726-12-2	09/11/12	JUAREZ, RENE MIRA	Over34,000lbs Tandem	08/28/12					40.00			3.00	1.00	150.00		
27476J21	CR-3727-12-2	09/11/12	CORDOVA, LUIS MAN	Over34,000lbs Tandem	08/31/12					40.00			3.00	1.00	150.00		
27477J21	CR-3728-12-2	09/11/12	MARTINEZ, LUCIO A	Over34,000lbs Tandem	08/31/12					40.00			3.00	1.00	150.00		
27478J21	CR-3729-12-2	09/11/12	CONTRERAS, JEROWI	Over34,000lbs Tandem	08/28/12					40.00			3.00	1.00	150.00		
27479J21	CR-3730-12-2	09/11/12	OYERVIDES, JESUS	OVER WEIGHT GROUP OF	08/30/12					40.00			3.00	1.00	150.00		
27480J21	CR-3731-12-2	09/11/12	CISNEROS, JAIME C	OVER WEIGHT GROUP OF	08/30/12					40.00			3.00	1.00	150.00		
27481J21	CR-3732-12-2	09/11/12	BERMUDEZ, GUILLER	Over34,000lbs Tandem	08/31/12					40.00			3.00	1.00	150.00		
27482J21	CR-3733-12-2	09/11/12	MENDEZ, JUAN CARL	Over34,000lbs Tandem	08/28/12					40.00			3.00	1.00	150.00		
27483J21	CR-3734-12-2	09/11/12	RODRIGUEZ, HIPOLI	Over34,000lbs Tandem	08/28/12					40.00			3.00	1.00	150.00		
27484J21	CR-3735-12-2	09/11/12	SALINAS, TOMAS D	OVER WEIGHT GROUP OF	08/30/12					40.00			3.00	1.00	150.00		
27485J21	CR-3736-12-2	09/11/12	MARTINEZ, FLORENT	Over34,000lbs Tandem	08/31/12					40.00			3.00	1.00	150.00		
27486J21	CR-3737-12-2	09/11/12	GONZALEZ, UBALDO	OVER WEIGHT GROUP OF	08/30/12					40.00			3.00	1.00	150.00		
27487J21	CR-3738-12-2	09/11/12	RODRIGUEZ, HIPOLI	TREAD/SIDEWALL SEPAR	08/31/12					40.00			3.00	1.00	133.00		
27488J21	CR-3789-12-2	09/11/12	BERMUDEZ, CHRISTI	Over34,000lbs Tandem	08/31/12					40.00			3.00	1.00	150.00		
27489J21	C-1242-12-21	09/11/12	GONZALEZ, JUAN	Small Claims	09/11/12												
27490J21	C-1243-12-21	09/11/12	JACK O BOYLE & AS	Forcible Entry Detai	09/11/12							25.00				140.00	
27491J21	CR-3742-12-2	09/11/12	GONZALEZ, CARLOS	SPEEDING (EXCEED PRI	08/25/12					40.00			3.00	1.00	60.00		
27492J21	CR-3602-11-2	09/11/12	HEREDIA, THELMA C	EXPIRED DRIVER'S LIC	05/21/11					40.00			3.00	1.00	116.00		
27493J21	C-0933-12-21	09/11/12	JONES GALLIGAN KE	Small Claims	06/12/12	200.00											
27494J21	CR-2805-12-2	09/11/12	RAMIREZ, NORA E.	SPEEDING (EXCEED PRI	06/28/12					40.00			3.00	1.00	74.91		
27495J21	CR-3979-11-2	09/11/12	IORILLO, RYAN DIN	PASSENGER NOT SECURE	06/11/11					40.00			3.00	1.00	50.00		
27496J21	CR-3066-12-2	09/11/12	CRUZ-SERNA, EVELY	ISSUANCE OF BAD CHEC	07/30/11					40.00			3.00	1.00	144.00		
27497J21	CR-3766-12-2	09/11/12	HERMOSILLO, DAVID	BRAKE HOSE KINKING	08/28/12					40.00			3.00	1.00			
27498J21	CR-4224-06-2	09/11/12	GARCIA, JOHANNA	ISSUANCE OF BAD CHEC	03/11/00					17.00			3.00		78.75		
27499J21	CR-2079-12-2	09/11/12	TAMEZ JR., OSCAR	THEFT OF PROPERTY	08/19/11					40.00			3.00	1.00	34.00		
27500J21	C-0646-12-21	09/11/12	JAVITCH, BLOCK &	Civil Case	04/10/12												
27501J21	C-0819-12-21	09/11/12	JAVITCH, BLOCK &	Civil Case	05/17/12												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4
27502J21	C-1244-12-21	09/11/12	GARCIA, JUAN R	Forcible Entry Detai	09/11/12							25.00				70.00	
27503J21	C-0812-12-21	09/11/12	JAVITCH, BLOCK &	Civil Case	05/14/12												
27504J21	CR-3396-12-2	09/12/12	GARCIA, MELINDA A	SPEEDING (EXCEED PRI	08/10/12					40.00			3.00	1.00	45.00		
27505J21	CR-3397-12-2	09/12/12	GARCIA, MELINDA A	DRIVING WHILE LICENS	08/10/12					40.00			3.00	1.00	66.00		
27506J21	C-1088-12-21	09/12/12	PAVON, MICHAEL	Forcible Entry Detai	08/06/12	5.00											
27507J21	CR-5758-09-2	09/12/12	FUENTES, JACINTO	DROVE ON WRONG SIDE	08/01/09					40.00			3.00	1.00	153.00		
27508J21*V	CR-3576-11-2	09/12/12	VELIZ, RUBY IRIS	FAIL TO MERGE LEFT-P	05/11/11					40.00			3.00	1.00	550.00		
27508J21*V	CR-3576-11-2	09/12/12	VELIZ, RUBY IRIS	FAIL TO MERGE LEFT-P	05/11/11					-40.00			-3.00	-1.00	-550.00		
27508J21A	CR-3576-11-2	09/12/12	VELIZ, RUBY IRIS	FAIL TO MERGE LEFT-P	05/11/11					40.00			3.00	1.00	549.90		
27509J21	CR-0488-11-2	09/12/12	DE LEON, JESUS DA	NO SAFETY BELT	11/24/10					40.00			3.00	1.00	50.00		
27510J21	CR-0408-11-2	09/12/12	HERNANDEZ, ANABEL	SPEEDING (EXCEED PRI	12/22/10					40.00			3.00	1.00	104.00		
27511J21	CR-2330-12-2	09/12/12	ALDAY, SERGIO CAR	NO TARP TO PREVENT S	06/05/12					40.00	5.00		3.00	1.00	100.00		
27512J21	C-1245-12-21	09/12/12	LACK'S VALLEY STO	Civil Case	09/12/12							25.00				70.00	
27513J21	C-1246-12-21	09/12/12	LACK'S VALLEY STO	Civil Case	09/12/12							25.00				70.00	
27514J21	C-1247-12-21	09/12/12	LACK'S VALLEY STO	Civil Case	09/12/12							25.00				70.00	
27515J21	C-1248-12-21	09/12/12	LACK'S VALLEY STO	Civil Case	09/12/12							25.00				70.00	
27516J21	C-1249-12-21	09/12/12	GONZALEZ FURNITUR	Civil Case	09/12/12							25.00					
27517J21	CR-7309-08-2	09/12/12	DAVILA, JOSE SALO	EXPIRED REGISTRATION	12/04/08					40.00			3.00	1.00	116.00		
27518J21	C-1250-12-21	09/12/12	SCOTT, MICHAEL	Civil Case	09/12/12							25.00					
27519J21	C-1251-12-21	09/12/12	SCOTT, MICHAEL	Civil Case	09/12/12							25.00					
27520J21	C-1252-12-21	09/12/12	SCOTT, MICHAEL	Civil Case	09/12/12							25.00					
27521J21	C-1253-12-21	09/12/12	SCOTT, MICHAEL	Civil Case	09/12/12							25.00					
27522J21	CR-1400-12-2	09/12/12	SALINAS, MARTIN G	TREAD/SIDEWALL SEPAR	02/16/12					40.00			3.00	1.00	43.10		
27523J21	CR-4539-11-2	09/12/12	DE LA FUENTE, OSC	NO DRIVER'S LICENSE	07/13/11					40.00			3.00	1.00	116.00		
27524J21	CR-4540-11-2	09/12/12	DE LA FUENTE, OSC	SPEEDING (EXCEED PRI	07/13/11					40.00			3.00	1.00	80.00		
27525J21	C-1254-12-21	09/12/12	RODRIGUEZ, LEE RO	Forcible Entry Detai	09/12/12							25.00				70.00	
27526J21	C-812-10-21	09/13/12	TREVINO, ROEL	Small Claims	06/10/10	5.00											
27527J21	C-1255-12-21	09/13/12	REPRODUCTIVE INST	Small Claims	09/13/12												
27528J21	CR-2041-12-2	09/13/12	BUENTELLO, ALBERT	THEFT OF PROPERTY	12/20/11					40.00			3.00	1.00	34.00		
27529J21	CR-0733-10-2	09/13/12	IBARRA, TOMAS TRI	THEFT OF PROPERTY	09/18/09					40.00			3.00	1.00	34.00		
27530J21	CR-5202-11-2	09/13/12	MARTINEZ, CARLOS	ISSUANCE OF BAD CHEC	12/27/10					40.00			3.00	1.00	154.00		
27531J21	CR-3188-00-2	09/13/12	RODRIGUEZ, JESSIC	THEFT OF PROPERTY	08/09/00					15.82			2.80				
27532J21	C-1256-12-21	09/13/12	JACK O'BOYLE & AS	Forcible Entry Detai	09/13/12							25.00					
27533J21	C-1257-12-21	09/13/12	MAGDA'S APARTMENT	Forcible Entry Detai	09/13/12							25.00				70.00	
27534J21	CR-5179-11-2	09/13/12	CASTILLO, GERARDO	MINOR IN POSSESSION	09/10/11					40.00			3.00	1.00	150.00		
27535J21	CR-5192-11-2	09/13/12	CASTILLO, GERARDO	NO DRIVER'S LICENSE	09/10/11					40.00			3.00	1.00	116.00		
27536J21	CR-2791-12-2	09/13/12	BERRONES, MIGUEL	NO DRIVER'S LICENSE	06/26/12					40.00			3.00	1.00	66.00		
27537J21	C-1258-12-21	09/13/12	QUINCE AVENUE APA	Forcible Entry Detai	09/13/12							25.00				70.00	
27538J21	CR-2669-12-2	09/13/12	BECERRA, JORGE CO	NO CDL	05/21/12					40.00			3.00	1.00	100.00		
27539J21	CR-2212-12-2	09/13/12	BECERRA, JORGE CO	NO CDL	05/21/12					40.00			3.00	1.00	100.00		
27540J21	CR-3250-12-2	09/13/12	CORTEZ, ROGELIO	SPEEDING (EXCEED PRI	08/04/12					40.00			3.00	1.00	59.90		
27541J21	C-1259-12-21	09/14/12	LACK'S VALLEY STO	Civil Case	09/14/12							25.00				70.00	
27542J21	C-1260-12-21	09/14/12	LACK'S VALLEY STO	Civil Case	09/14/12							25.00				70.00	
27543J21	C-1261-12-21	09/14/12	LACK'S VALLEY STO	Civil Case	09/14/12							25.00				70.00	
27544J21	C-1262-12-21	09/14/12	LACK'S VALLEY STO	Civil Case	09/14/12							25.00				70.00	
27545J21	C-1263-12-21	09/14/12	LACK'S VALLEY STO	Civil Case	09/14/12							25.00				70.00	
27547J21*	CR-2878-12-2	09/14/12	ABOYTES, JOSE MAR	SPEEDING (EXCEED PRI	07/04/12					40.00			3.00	1.00	57.00		
27548J21	C-1264-12-21	09/14/12	LOPEZ, MARTHA M.	Forcible Entry Detai	09/14/12							25.00				70.00	
27549J21	CR-3235-12-2	09/14/12	LEAL, LUZ ESTRELL	SPEEDING (EXCEED PRI	07/23/12					40.00			3.00	1.00	54.00		
27550J21	CR-3233-12-2	09/14/12	LOPEZ, LUISANA HE	SPEEDING (EXCEED PRI	07/23/12					40.00			3.00	1.00	63.00		
27551J21	C-1266-12-21	09/14/12	CARPENTER & SCHUM	Small Claims	09/14/12												
27552J21	CR-0460-11-2	09/14/12	MELHART, NOLAN KE	NO SAFETY BELT	11/17/10					40.00			3.00	1.00	50.00		
27553J21	CR-4954-11-2	09/14/12	MELHART, NOLAN KE	NO SAFETY BELT	08/16/11					40.00			3.00	1.00	50.00		

* receipt used to record jail report for the month of August 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4
27554J21	CR-4955-11-2	09/14/12	MELHART, NOLAN KE	DISPLAY EXPIRED LICE	08/16/11					40.00			3.00	1.00	116.00		
27555J21	CR-3392-12-2	09/17/12	ALVAREZ, RUBEN	UNRESTRAINED CHILD U	07/30/12					40.00			3.00	1.00	50.00		
27556J21	CR-2997-11-2	09/17/12	MOLINA, SERGIO OM	NO SAFETY BELT	04/25/11					40.00			3.00	1.00	50.00		
27557J21	CR-3842-12-2	09/17/12	VARGAS, LEONEL GO	Over34,000lbs Tandem	09/02/12					40.00			3.00	1.00	150.00		
27558J21	CR-3843-12-2	09/17/12	REYES, ROSENDO VA	USE EQUIPMENT NOT AP	09/02/12					40.00			3.00	1.00	99.90		
27559J21	CR-3844-12-2	09/17/12	REYES, ROSENDO VA	Over34,000lbs Tandem	09/02/12					40.00			3.00	1.00	300.00		
27560J21	CR-3845-12-2	09/17/12	ZAMUDIO, AUGUSTO	Over34,000lbs Tandem	09/10/12					40.00			3.00	1.00	150.00		
27561J21	CR-3846-12-2	09/17/12	MARTINEZ, CESAR A	Over34,000lbs Tandem	09/13/12					40.00			3.00	1.00	150.00		
27562J21	CR-3847-12-2	09/17/12	RODRIGUEZ, JAIME	Over34,000lbs Tandem	09/02/12					40.00			3.00	1.00	300.00		
27563J21	CR-3848-12-2	09/17/12	MARTINEZ, JULIO C	Over34,000lbs Tandem	08/31/12					40.00			3.00	1.00	150.00		
27564J21	CR-3849-12-2	09/17/12	MARIN, TOMAS BRET	Over34,000lbs Tandem	09/12/12					40.00			3.00	1.00	150.00		
27565J21*V	CR-6193-09-2	09/17/12	DELEON, CARLOS	HUNT DOVES W/ UNPLUG	09/17/09					40.00			3.00	1.00	80.00		
27565J21*V	CR-6193-09-2	09/17/12	DELEON, CARLOS	HUNT DOVES W/ UNPLUG	09/17/09					-40.00			-3.00	-1.00	-80.00		
27565J21A*V	CR-6193-09-2	09/17/12	DELEON, CARLOS	HUNT DOVES W/ UNPLUG	09/17/09					40.00			3.00	1.00	80.00		
27565J21A*V	CR-6193-09-2	09/17/12	DELEON, CARLOS	HUNT DOVES W/ UNPLUG	09/17/09					-40.00			-3.00	-1.00	-80.00		
27565J21ADJ	CR-6193-09-2	09/17/12	DELEON, CARLOS	HUNT DOVES W/ UNPLUG	09/17/09					40.00			3.00	1.00	37.50		
27566J21*V	CR-6192-09-2	09/17/12	DELEON, CARLOS	NO HUNTING LICENSE	09/17/09					40.00			3.00	1.00	22.80		
27566J21*V	CR-6192-09-2	09/17/12	DELEON, CARLOS	NO HUNTING LICENSE	09/17/09					-40.00			-3.00	-1.00	-22.80		
27566J21A	CR-6192-09-2	09/17/12	DELEON, CARLOS	NO HUNTING LICENSE	09/17/09					40.00			3.00	1.00	22.80		
27567J21	CR-3639-08-2	09/17/12	GONZALEZ, NOE	BACKED WITHOUT SAFET	06/03/08					40.00			3.00	1.00	153.00		
27568J21	CR-2065-11-2	09/17/12	MENDOZA, DANIEL A	SPEEDING (EXCEED PRI	03/03/11					40.00			3.00	1.00	104.00		
27569J21	CR-3841-12-2	09/17/12	VIDAL, MARTIN ZUN	Over34,000lbs Tandem	09/11/12					40.00			3.00	1.00	150.00		
27570J21	CR-3877-12-2	09/17/12	ADAME, FRANCISCO	Over34,000lbs Tandem	09/10/12					40.00			3.00	1.00	150.00		
27571J21	CR-3878-12-2	09/17/12	AZUARA, VERULO CR	BRAKES NOT MAINTAINE	09/11/12					40.00			3.00	1.00	99.90		
27572J21	CR-3879-12-2	09/17/12	GARCIA, JUAN ANGE	OVER GROSS WEIGHT (O	09/02/12					40.00			3.00	1.00	1000.00		
27573J21	CR-3882-12-2	09/17/12	GONZALEZ, JORDI G	OVER WEIGHT GROUP OF	09/02/12					40.00			3.00	1.00	150.00		
27574J21	CR-3885-12-2	09/17/12	CORONA, MARTIN E.	Over34,000lbs Tandem	09/12/12					40.00			3.00	1.00	150.00		
27575J21	CR-3887-12-2	09/17/12	MEJIA, INES CRUZ	OVER WEIGHT GROUP OF	09/12/12					40.00			3.00	1.00	150.00		
27576J21	CR-3889-12-2	09/17/12	CAVAZOS, AGRIPINO	TIRE LOAD WEIGHT RAT	09/02/12					40.00			3.00	1.00	300.00		
27577J21	CR-3891-12-2	09/17/12	TOVAR, JOSE L. FL	TIRES-FLAT	09/05/12					40.00			3.00	1.00	99.90		
27578J21	CR-3892-12-2	09/17/12	CHAVEZ, RAUL OMAR	Over34,000lbs Tandem	09/10/12					40.00			3.00	1.00	150.00		
27579J21	CR-3836-12-2	09/17/12	RANGEL, JOSE G. G	Over34,000lbs Tandem	09/11/12					40.00			3.00	1.00	150.00		
27580J21	CR-3888-12-2	09/17/12	JUAREZ, FRANCISCO	FAIL TO SIGNAL WITH	09/05/12					40.00			3.00	1.00	99.90		
27581J21	CR-3886-12-2	09/17/12	GONZALEZ, JOSE LU	Over34,000lbs Tandem	09/10/12					40.00			3.00	1.00	150.00		
27582J21	CR-3884-12-2	09/17/12	SOTO, ALFONSO LUG	Over34,000lbs Tandem	09/02/12					40.00			3.00	1.00	150.00		
27583J21	CR-3835-12-2	09/17/12	RIVERA, CARLOS A.	Over34,000lbs Tandem	09/11/12					40.00			3.00	1.00	150.00		
27584J21*V	CR-3883-12-2	09/17/12	VALDEZ, JAVIER	OVER GROSS WEIGHT (1	09/13/12					40.00			3.00	1.00	1020.00		
27584J21*V	CR-3883-12-2	09/17/12	VALDEZ, JAVIER	OVER GROSS WEIGHT (1	09/13/12					-40.00			-3.00	-1.00	-1020.00		
27584J21A	CR-3883-12-2	09/17/12	VALDEZ, JAVIER	OVER GROSS WEIGHT (1	09/13/12					40.00			3.00	1.00	1000.00		
27585J21	CR-3881-12-2	09/17/12	CRUZ, JESUS MUNOZ	Over34,000lbs Tandem	09/10/12					40.00			3.00	1.00	150.00		
27586J21	CR-3880-12-2	09/17/12	VALDEZ, ADAN	Over34,000lbs Tandem	09/12/12					40.00			3.00	1.00	150.00		
27587J21	C-1267-12-21	09/17/12	MACIAS, MAGDALENA	Forcible Entry Detai	09/17/12							25.00				70.00	
27588J21	CR-2571-12-2	09/17/12	QUEVEDO, TERESA	NO DRIVER'S LICENSE	06/18/12					40.00			3.00	1.00	66.00		
27589J21	C-1268-12-21	09/17/12	GABRIELOVA, KRIST	Civil Case	09/17/12							25.00					
27590J21	C-1269-12-21	09/17/12	FAST PROCESS SERV	Small Claims	09/17/12												
27591J21	C-1270-12-21	09/17/12	FAST PROCESS SERV	Small Claims	09/17/12												
27592J21	C-1271-12-21	09/17/12	FAST PROCESS SERV	Small Claims	09/17/12												
27593J21	C-1272-12-21	09/17/12	EZ MESSENGER AN E	Civil Case	09/17/12							25.00					
27594J21	C-1273-12-21	09/17/12	RAUSCH, STURM, IS	Civil Case	09/17/12							25.00					
27595J21	C-1275-12-21	09/17/12	RAUSCH, STURM, IS	Civil Case	09/17/12							25.00					
27596J21	C-1274-12-21	09/17/12	SCOTT, MICHAEL	Civil Case	09/17/12												
27597J21	C-1276-12-21	09/17/12	EZ MESSENGER AN E	Civil Case	09/17/12							25.00					
27598J21	C-1277-12-21	09/17/12	EZ MESSENGER AN E	Civil Case	09/17/12							25.00					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4
27599J21	C-1278-12-21	09/17/12	EZ MESSENGER AN E	Civil Case	09/17/12							25.00					
27600J21	CR-3241-12-2	09/17/12	CERVANTES, MARIA	NO DRIVER'S LICENSE	08/03/12					40.00			3.00	1.00	66.00		
27601J21	CR-3659-12-2	09/18/12	GARCIA, ANDY	DISREGARD RED LIGHT	08/18/12					40.00			3.00	1.00	53.00		
27602J21	C-1279-12-21	09/17/12	JESUS DE LEON	Small Claims	09/17/12												
27603J21	CR-4950-09-2	09/18/12	PENA, JAIME BRAVO	SPEEDING (EXCEED PRI	06/17/09					40.00			3.00	1.00	101.00		
27604J21	CR-2918-12-2	09/18/12	NOLASCO, ARMANDO	DEFECTIVE OR NO STOP	07/19/12					40.00			3.00	1.00	99.90		
27605J21	CR-3535-11-2	09/18/12	DELAFUENTE, JUAN	SPEEDING (EXCEED PRI	05/28/11					40.00			3.00	1.00	86.00		
27606J21	CR-3124-12-2	09/18/12	TREVINO, RAUL	UNAPPROVED WINDOW TI	07/23/12					40.00			3.00	1.00	53.00		
27607J21	C-1280-12-21	09/18/12	LACK'S VALLEY STO	Civil Case	09/18/12							25.00				70.00	
27608J21	C-1281-12-21	09/18/12	LACK'S VALLEY STO	Civil Case	09/18/12							25.00				70.00	
27609J21	C-1282-12-21	09/18/12	LACK'S VALLEY STO	Civil Case	09/18/12							25.00				70.00	
27610J21	CR-3072-12-2	09/18/12	GARCIA, RAQUEL LE	ISSUANCE OF BAD CHEC	12/26/11					40.00			3.00	1.00	74.00		
27611J21	CR-5774-11-2	09/18/12	HINOJOSA, ISAIAH	ISSUANCE OF BAD CHEC	04/28/11					40.00			3.00	1.00	34.00		
27612J21	CR-4275-11-2	09/18/12	LOYA, MARKIE LEEA	ISSUANCE OF BAD CHEC	01/30/11					40.00			3.00	1.00	124.00		
27613J21	CR-0739-11-2	09/18/12	MARTINEZ, NORA EL	THEFT OF PROPERTY	04/22/10					40.00			3.00	1.00	54.00		
27614J21	CR-4219-11-2	09/18/12	RODRIGUEZ, FRANCI	ISSUANCE OF BAD CHEC	08/25/10					40.00			3.00	1.00	134.00		
27615J21	C-1283-12-21	09/18/12	GUTIERREZ, RUTH	Small Claims	09/18/12												
27616J21	C-1284-12-21	09/18/12	RIVERA, RICARDO	Small Claims	09/18/12												
27617J21	C-1285-12-21	09/18/12	LOPEZ, ESTER LONG	Forcible Entry Detai	09/18/12							25.00				70.00	
27618J21	CR-2635-12-2	09/18/12	ALANIZ, GUILLERMO	NO LIABILITY INSURAN	07/17/12					40.00			3.00	1.00	175.00		
27619J21	CR-3853-12-2	09/19/12	GARCIA, JUVENAL G	SPEEDING (EXCEED PRI	09/01/12					40.00			3.00	1.00	54.00		
27620J21	CR-3838-12-2	09/19/12	CERDA, VALENTE MA	Over34,000lbs Tandem	09/10/12					40.00			3.00	1.00	150.00		
27621J21	C-1286-12-21	09/19/12	TRONCOSO, OLGA	Forcible Entry Detai	09/19/12							25.00				70.00	
27622J21	CR-2240-12-2	09/19/12	BALDERAS, FRANCIS	DEFECTIVE STOP LAMPS	05/30/12					40.00			3.00	1.00	150.00		
27623J21	CR-6613-08-2	09/19/12	RODRIGUEZ, JOSE R	NO SAFETY BELT	11/03/08					40.00			3.00	1.00	50.00		
27624J21	CR-3353-12-2	09/19/12	TREVINO, REYNALDO	IMPROPER AXLE POSITI	08/06/12					40.00			3.00	1.00	100.00		
27625J21	CR-1979-12-2	09/19/12	ALDAPE, RAMIRO H.	TIRES-FLAT	04/25/12					40.00			3.00	1.00			
27626J21*V	C-1287-12-21	09/19/12	ARNESON, EARL A.	Small Claims	09/19/12							25.00					
27626J21*V	C-1287-12-21	09/19/12	ARNESON, EARL A.	Small Claims	09/19/12							-25.00					
27626J21A	C-1287-12-21	09/19/12	ARNESON, EARL A.	Small Claims	09/19/12												
27627J21	CR-6068-11-2	09/19/12	MAR, MARIO ALBERT	FAIL TO YIELD ROW (P	10/24/11					40.00			3.00	1.00	103.00		
27628J21	C-1288-12-21	09/19/12	CODILIS & STAWIAR	Forcible Entry Detai	09/19/12							25.00				70.00	
27629J21	C-1289-12-21	09/19/12	CODILIS & STAWIAR	Forcible Entry Detai	09/19/12							25.00				70.00	
27630J21	C-1290-12-21	09/19/12	JUAN REYES	Forcible Entry Detai	02/01/12							25.00				70.00	
27631J21	C-1291-12-21	09/20/12	LACK'S VALLEY STO	Civil Case	09/20/12							25.00				70.00	
27632J21	C-1292-12-21	09/20/12	LACK'S VALLEY STO	Civil Case	09/20/12							25.00				70.00	
27633J21	C-1293-12-21	09/20/12	LACK'S VALLEY STO	Civil Case	09/20/12							25.00				70.00	
27634J21	C-1294-12-21	09/20/12	LACK'S VALLEY STO	Civil Case	09/20/12							25.00				70.00	
27635J21	C-1295-12-21	09/20/12	LACK'S VALLEY STO	Civil Case	09/20/12							25.00				70.00	
27636J21	C-0817-12-21	09/20/12	LACK'S VALLEY STO	Civil Case	05/15/12		200.00										
27637J21	C-0818-12-21	09/20/12	LACK'S VALLEY STO	Civil Case	05/15/12		200.00										
27638J21	CR-1519-12-2	09/20/12	BALDERAS, MIGUEL	DEFECTIVE LOW AIR WA	04/04/12					40.00			3.00	1.00			
27639J21	CR-1396-12-2	09/20/12	BALDERAS, MIGUEL	BRAKE-HOSE DAMAGED/L	02/22/12					40.00			3.00	1.00			
27640J21	C-1296-12-21	09/20/12	RODRIGUEZ, SILVIA	Forcible Entry Detai	09/20/12							25.00				70.00	
27641J21	C-1223-12-21	09/21/12	SOYOSA, TERESO	Forcible Entry Detai	02/01/12			200.00									
27642J21	CR-2720-12-2	09/21/12	VERGARA, AGUSTIN	NO DRIVER'S LICENSE	07/02/12					40.00			3.00	1.00	66.00		
27643J21	CR-0095-12-2	09/21/12	MORRIS, KEVIN RIC	Over34,000lbs Tandem	12/15/11					40.00			3.00	1.00	200.00		
27644J21	C-0828-12-21	09/21/12	PENA, JOSE JAIME	Civil Case	05/18/12	5.00											
27645J21	CR-6022-08-2	09/21/12	CASTILLO, YEISLEN	NO DRIVER'S LICENSE	10/05/08					40.00			3.00	1.00	116.00		
27646J21	CR-6023-08-2	09/21/12	CASTILLO, YEISLEN	SPEEDING (EXCEED PRI	10/05/08					40.00			3.00	1.00	128.00		
27647J21	CR-3229-12-2	09/21/12	LOPEZ, ANDRES	SPEEDING (EXCEED PRI	07/31/12					40.00			3.00	1.00	18.00		
27648J21	CR-1359-12-2	09/24/12	PONCIANO, GUILLER	BRAKE HOSE AIR LEAK	03/13/12					40.00			3.00	1.00	150.00		
27649J21	CR-0445-11-2	09/24/12	DIAZ, DANIEL ANTO	NO SAFETY BELT	12/07/10					40.00			3.00	1.00	50.00		

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27650J21	CR-3989-11-2	09/24/12	DAVILA, MARIA TER	NO DRIVER'S LICENSE	06/09/11					40.00			3.00	1.00	116.00		
27651J21	C-534-10-21	09/24/12	VEGA, JUAN DBA JU	Small Claims	05/13/10	5.00											
27652J21	CR-7402-09-2	09/24/12	EGUIA, JOANNE VAR	OPERATE UNREGISTERED	05/18/09					40.00			3.00	1.00	116.00		
27653J21	CR-7404-09-2	09/24/12	EGUIA, JOANNE VAR	SAFETY SEAT,CHILD PA	05/18/09					40.00			3.00	1.00	12.50		
27654J21	CR-2393-11-2	09/24/12	ANZALDUA, SYLVIA	NO DRIVER'S LICENSE	04/01/11					40.00			3.00	1.00	116.00		
27655J21	CR-2392-11-2	09/24/12	ANZALDUA, SYLVIA	NO LIABILITY INSURAN	04/01/11					40.00			3.00	1.00	225.00		
27656J21	CR-6769-08-2	09/25/12	MUNOZ, JESUS	DRIVING UNDER THE IN	10/20/08					40.00			3.00	1.00	150.00		
27657J21	CR-2335-12-2	09/25/12	LARA, ANSELMO MUN	DEFECTIVE STOP LAMPS	05/22/12					40.00			3.00	1.00	10.00		
27658J21	CR-1738-12-2	09/25/12	MARTINEZ, MONICO	TIRE-PLY OR BELT MAT	03/01/12					40.00			3.00	1.00	10.00		
27659J21	CR-1618-12-2	09/25/12	LOPEZ, MANUEL B.	BRAKES NOT MAINTAINE	03/29/12					40.00			3.00	1.00	10.00		
27660J21	CR-0221-12-2	09/25/12	RAMOS, FRANCISCO	BRAKES NOT MAINTAINE	12/22/11					40.00			3.00	1.00	10.00		
27661J21	CR-3580-12-2	09/25/12	GONZALEZ, JUAN	BRAKES NOT MAINTAINE	08/20/12					40.00			3.00	1.00	10.00		
27662J21	CR-2245-12-2	09/25/12	HERNANDEZ, ALEJAN	FAIL TO REPAIR/MAINT	05/14/12					40.00			3.00	1.00	10.00		
27663J21	CR-3859-12-2	09/25/12	SILVA, ISMAEL	NO DRIVER'S LICENSE	09/03/12					40.00			3.00	1.00	66.00		
27664J21	C-1297-12-21	09/25/12	MERI LEE TERRACE	Forcible Entry Detai	09/25/12							25.00				70.00	
27665J21	C-1298-12-21	09/25/12	BANNWORTH, SAN JU	Forcible Entry Detai	09/25/12							25.00				70.00	
27666J21	C-1299-12-21	09/25/12	SALINAS, CECILIA	Small Claims	09/25/12												
27667J21	CR-3747-12-2	09/25/12	RODRIGUEZ, AMELIA	NO DRIVER'S LICENSE	08/25/12					40.00			3.00	1.00	66.00		
27668J21	CR-3905-12-2	09/25/12	GARCIA, RICHARD K	SPEEDING (EXCEED PRI	09/01/12					40.00			3.00	1.00	33.00		
27669J21	CR-3450-12-2	09/25/12	SANDOVAL, LAURA M	SPEEDING (EXCEED PRI	08/04/12					40.00			3.00	1.00	51.00		
27670J21	C-1300-12-21	09/25/12	ELDORA ESTATES	Forcible Entry Detai	09/25/12							25.00				70.00	
27671J21	C-1177-12-21	09/25/12	CODILIS & STAWIAR	Forcible Entry Detai	08/21/12		200.00										
27672J21	CR-2665-12-2	09/25/12	ACEVEDO, JOSHUA J	NO DRIVER'S LICENSE	07/03/12					40.00			3.00	1.00	66.00		
27673J21	CR-3840-12-2	09/25/12	ESPARZA, JUAN F.	DEFECTIVE OR NO STOP	09/11/12					40.00			3.00	1.00	99.90		
27674J21	CR-1356-12-2	09/25/12	GALVAN, TONY CAST	NO MEDICAL CERTIFICA	02/14/12					40.00			3.00	1.00	150.00		
27675J21	CR-3438-12-2	09/25/12	PENA, JUAN	NO SAFETY BELT	07/30/12					40.00			3.00	1.00	50.00		
27676J21	C-1301-12-21	09/25/12	JESSE WEBBER	Forcible Entry Detai	09/25/12							25.00				70.00	
27677J21	CR-3807-12-2	09/26/12	EZPINOZA, ALEJAND	FOLLOWING TOO CLOSEL	09/02/12					40.00			3.00	1.00	53.00		
27678J21*V	CR-3806-12-2	09/26/12	EZPINOZA, ALEJAND	CUT IN AFTER PASSING	09/02/12					40.00			3.00	1.00	53.10		
27678J21*V	CR-3806-12-2	09/26/12	EZPINOZA, ALEJAND	CUT IN AFTER PASSING	09/02/12					-40.00			-3.00	-1.00	-53.10		
27678J21A	CR-3806-12-2	09/26/12	EZPINOZA, ALEJAND	CUT IN AFTER PASSING	09/02/12					40.00			3.00	1.00	53.00		
27679J21	C-0267-11-21	09/26/12	LACK'S VALLEY STO	Civil Case	03/25/11	5.00											
27680J21	C-0183-11-21	09/26/12	LACK'S VALLEY STO	Civil Case	03/04/11	5.00											
27681J21	C-0963-11-21	09/26/12	LACK'S VALLEY STO	Civil Case	07/21/11	5.00											
27682J21	C-1187-11-21	09/26/12	LACK'S VALLEY STO	Civil Case	09/13/11	5.00											
27683J21	C-0320-11-21	09/26/12	LACK'S VALLEY STO	Civil Case	04/15/11	5.00											
27684J21	C-0242-12-21	09/26/12	LACK'S VALLEY STO	Civil Case	01/31/12			200.00									
27685J21	C-1302-12-21	09/26/12	GILBERT AND MARTI	Small Claims	09/26/12												
27686J21	C-1303-12-21	09/26/12	JACK O BOYLE & AS	Forcible Entry Detai	09/26/12							25.00					
27687J21	CR-3861-12-2	09/26/12	HERNANDEZ, JUAN C	NO DRIVER'S LICENSE	09/02/12					40.00			3.00	1.00	66.00		
27688J21	CR-3906-12-2	09/26/12	VILLA,ELISA	SPEEDING (EXCEED PRI	08/25/12					40.00			3.00	1.00	84.00		
27689J21	CR-3770-12-2	09/26/12	OROZCO, JUAN	SPEEDING (EXCEED PRI	08/31/12					40.00			3.00	1.00	42.00		
27690J21	CR-2442-12-2	09/26/12	CASTRUITA, BERNAR	TORSION BAR BROKEN	06/13/12					40.00			3.00	1.00	10.00		
27691J21	C-1305-12-21	09/26/12	LIZCANO APARTMENT	Forcible Entry Detai	09/26/12							25.00				70.00	
27692J21	C-1306-12-21	09/26/12	AYALA, ROSA MARIA	Forcible Entry Detai	09/26/12							25.00				70.00	
27693J21	CR-0655-11-2	09/26/12	LOPEZ, ABIGAIL CA	DISREGARD STOP SIGN	01/08/11					40.00			3.00	1.00	103.00		
27694J21	C-1307-12-21	09/26/12	FRANCISCO ROSILES	Forcible Entry Detai	09/26/12							25.00				70.00	
27695J21*V	CR-6445-11-2	09/27/12	LOPEZ, RAMON	SAFETY SEAT CHILD PA	11/21/11					40.00			3.00	1.00	12.50		
27695J21*V	CR-6445-11-2	09/27/12	LOPEZ, RAMON	SAFETY SEAT CHILD PA	11/21/11					-40.00			-3.00	-1.00	-12.50		
27695J21A	CR-6445-11-2	09/27/12	LOPEZ, RAMON	SAFETY SEAT CHILD PA	11/21/11					40.00			3.00	1.00	12.50		
27696J21	C-1308-12-21	09/27/12	SCOTT, MICHAEL	Civil Case	09/27/12							25.00					
27697J21	C-1309-12-21	09/27/12	SCOTT, MICHAEL	Civil Case	09/27/12							25.00					
27698J21	C-1310-12-21	09/27/12	SCOTT, MICHAEL	Civil Case	09/27/12							25.00					

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27699J21	C-1311-12-21	09/27/12	SCOTT, MICHAEL	Civil Case	09/27/12							25.00					
27700J21	C-1312-12-21	09/27/12	SANCHEZ, BENJAMIN	Civil Case	09/27/12							25.00					
27701J21	C-1313-12-21	09/27/12	SANCHEZ, BENJAMIN	Civil Case	09/27/12							25.00					
27702J21	C-1314-12-21	09/27/12	SANCHEZ, BENJAMIN	Civil Case	09/27/12							25.00					
27703J21	CR-2610-12-2	09/27/12	BAZAN, ALFREDO	OVER GROSS WEIGHT (1	06/27/12					10.14			0.76	0.26	63.00		
27704J21	CR-3768-12-2	09/27/12	GARCIA, ESPERANZA	NO DRIVER'S LICENSE	08/30/12					40.00			3.00	1.00	66.00		
27705J21	CR-0636-09-2	09/27/12	LUMBRERAS, MARCOS	NO DRIVER'S LICENSE	01/17/09					40.00			3.00	1.00	116.00		
27706J21	CR-2389-12-2	09/27/12	TREVINO, MARCO AN	SPEEDING (EXCEED PRI	06/04/12					40.00			3.00	1.00	51.00		
27707J21	CR-3769-12-2	09/27/12	RAMOS, JUAN CARLO	NO DRIVER'S LICENSE	08/30/12					40.00			3.00	1.00	66.00		
27708J21	CR-3423-12-2	09/27/12	GONZALEZ, LEONARD	OBSTRUCTED VIEW THRO	08/16/12					40.00			3.00	1.00	53.00		
27709J21	CR-3422-12-2	09/27/12	GONZALEZ, LEONARD	UNAPPROVED WINDOW TI	08/16/12					40.00			3.00	1.00	52.90		
27710J21	CR-3249-12-2	09/28/12	CORTEZ, ROGELIO	NO DRIVER'S LICENSE	08/04/12					40.00			3.00	1.00	66.00		
27711J21	CR-3014-12-2	09/28/12	MONTES, GILDARDO	SPEEDING (EXCEED PRI	07/17/12					40.00			3.00	1.00	66.00		
27712J21	CR-3801-12-2	09/28/12	LOPEZ, ROEL	UNPLUGGED SHOTGUN	09/08/23					40.00			3.00	1.00	15.00		
27713J21	C-1315-12-21	09/28/12	EL PARQUE DE PETE	Forcible Entry Detai	09/28/12							25.00				70.00	
27714J21	C-1316-12-21	09/28/12	RAUSCH, STURM, IS	Civil Case	09/28/12							25.00					
27715J21	C-1317-12-21	09/28/12	RAUSCH, STURM, IS	Civil Case	09/28/12							25.00					
27716J21	C-1318-12-21	09/28/12	RAUSCH, STURM, IS	Civil Case	09/28/12							25.00					
27717J21	C-1319-12-21	09/28/12	RAUSCH, STURM, IS	Civil Case	09/28/12							25.00					
27718J21	C-1320-12-21	09/28/12	RAUSCH, STURM, IS	Civil Case	09/28/12							25.00					
27719J21*V	C-1321-12-21	09/28/12	PRUNEDA, LEO S.	Small Claims	09/28/12							25.00					
27719J21*V	C-1321-12-21	09/28/12	PRUNEDA, LEO S.	Small Claims	09/28/12							-25.00					
27719J21A	C-1321-12-21	09/28/12	PRUNEDA, LEO S.	Small Claims	09/28/12												
27720J21	C-1322-12-21	09/28/12	PRUNEDA, LEO S.	Small Claims	09/28/12												
27721J21	C-1323-12-21	09/28/12	SCOTT, MICHAEL	Civil Case	09/28/12							25.00					
27722J21	CR-2216-11-2	09/28/12	CUELLAR, JOE DANI	ISSUANCE OF BAD CHEC	05/30/10					40.00			3.00	1.00	274.00		
27723J21	CR-4224-11-2	09/28/12	VASQUEZ, NOE JR.	ISSUANCE OF BAD CHEC	07/13/10					40.00			3.00	1.00	24.00		
27724J21	C-1324-12-21	09/28/12	SCOTT, MICHAEL	Civil Case	09/28/12							25.00					
27725J21	C-1325-12-21	09/28/12	SCOTT, MICHAEL	Civil Case	09/28/12							25.00					
27726J21	C-1326-12-21	09/28/12	SCOTT, MICHAEL .	Civil Case	09/28/12							25.00					
27727J21	C-1327-12-21	09/28/12	GONZALEZ FURNITUR	Civil Case	09/28/12							25.00					
27728J21	C-1328-12-21	09/28/12	CODILIS & STAWIAR	Forcible Entry Detai	09/28/12							25.00				70.00	
27729J21	CR-3919-12-2	09/28/12	ADAME JOSE L., CH	Over34,000lbs Tandem	09/18/12					40.00			3.00	1.00	150.00		
27730J21	CR-3920-12-2	09/28/12	GARCIA, MARTIN D.	Over34,000lbs Tandem	09/17/12					40.00			3.00	1.00	300.00		
27731J21	CR-3921-12-2	09/28/12	ROMERO, JOSE DE J	OVER GROSS WEIGHT (5	09/22/12					40.00			3.00	1.00	150.00		
27732J21	C-1329-12-21	09/28/12	GABRIELOVA, KRIST	Civil Case	09/28/12							25.00					
27733J21	CR-3922-12-2	09/28/12	MARTINEZ, CESAR A	Over34,000lbs Tandem	09/22/12					40.00			3.00	1.00	150.00		
27734J21	CR-3923-12-2	09/28/12	VALDEZ, ADAN	OVER GROSS WEIGHT (O	09/14/12					40.00			3.00	1.00	500.00		
27735J21	CR-3924-12-2	09/28/12	VILLANUEVA, JOSE	OVERLENGTH COMBINATI	09/18/12					40.00			3.00	1.00	133.00		
27736J21	CR-3929-12-2	09/28/12	VILLANUEVA, JOSE	ILLEGAL LOAD EXTENSI	09/17/12					40.00			3.00	1.00	133.00		
27737J21	C-1037-12-21	09/28/12	TEXAS VALLEY PROP	Forcible Entry Detai	07/20/12			200.00									
27738J21	C-0557-12-21	09/28/12	WILLIAMS, KRISTIN	Civil Case	03/16/12	5.00											
27739J21	C-1330-12-21	09/28/12	SCOTT, MICHAEL	Civil Case	09/28/12												
27740J21	C-1331-12-21	09/28/12	LACK'S VALLEY STO	Civil Case	09/28/12							25.00					70.00
27741J21	C-1332-12-21	09/28/12	LACK'S VALLEY STO	Civil Case	09/28/12							25.00				70.00	
27742J21	C-1333-12-21	09/28/12	LACK'S VALLEY STO	Civil Case	09/28/12							25.00					70.00
27743J21	C-1334-12-21	09/28/12	LACK'S VALLEY STO	Civil Case	09/28/12							25.00				70.00	
27744J21	C-1335-12-21	09/28/12	LACK'S VALLEY STO	Civil Case	09/28/12							25.00				70.00	
27745J21	C-1336-12-21	09/28/12	LACK'S VALLEY STO	Civil Case	09/28/12							25.00					
27746J21	C-1337-12-21	09/28/12	LACK'S VALLEY STO	Civil Case	09/28/12							25.00					
27747J21	CR-4692-09-2	09/28/12	YANEZ, PEDRO GARZ	SPEEDING (EXCEED PRI	06/04/09					40.00			3.00	1.00	89.00		
27748J21	CR-3025-10-2	09/28/12	GARZA, JORGE ALBE	DRIVING WHILE LICENS	05/30/10					40.00			3.00	1.00	116.00		
27749J21	CR-3024-10-2	09/28/12	GARZA, JORGE ALBE	SPEEDING (EXCEED PRI	05/30/10					40.00			3.00	1.00	68.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4
27750J21	CR-1831-11-2	09/28/12	AGUILAR, JOSE GUA	SPEEDING (EXCEED PRI	03/03/11					40.00			3.00	1.00	89.00		
27751J21	C-1338-12-21	09/28/12	VELASQUEZ, FRANCI	Forcible Entry Detai	09/28/12							25.00				70.00	
27752J21	CR-2187-12-2	09/28/12	HERNANDEZ, ALVARO	NO DRIVER'S LICENSE	05/16/12					40.00			3.00	1.00	116.00		
27753J21	C-1339-12-21	09/28/12	RIOS, REBECA	Forcible Entry Detai	09/28/12							25.00				70.00	
27754J21	C-1340-12-21	09/28/12	LACK'S VALLEY STO	Civil Case	09/28/12							25.00					
27755J21	C-1341-12-21	09/28/12	CANALES, ALBERTO	Forcible Entry Detai	09/28/12							25.00				70.00	
27877J21	CR-3624-12-2	09/30/12	SANCHEZ, JORGE	NO DRIVER'S LICENSE	09/02/12					19.77			1.49	0.49			
Totals						55.00	600.00	800.00	200.00	10222.73	5.00	2525.00	770.05	254.75	29424.16	3920.00	140.00

Receipt #	Docket #	CONS2	CONS3	CONS4	COPY	CRF	CSS	CVCA	DD	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF
27352J21	CR-1900-09-2										5.00				2.00				4.00	4.00		2.00	
27353J21	CR-2717-12-2														2.00				4.00	4.00		2.00	0.10
27354J21	CR-4821-11-2										5.00				2.00				4.00	4.00		2.00	0.10
27355J21	CR-0293-12-2										5.00				2.00				4.00	4.00		2.00	
27356J21*V	CR-3258-12-2										5.00				2.00				4.00	4.00		2.00	
27356J21*V	CR-3258-12-2										-5.00				-2.00				-4.00	-4.00		-2.00	
27356J21A	CR-3258-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27357J21	CR-5588-11-2																					2.00	
27358J21	CR-2631-12-2										5.00				2.00				4.00	4.00		2.00	
27359J21	C-1220-12-21															6.00							
27360J21*V	CR-3430-12-2								53.10		5.00				2.00				4.00	4.00		2.00	
27360J21*V	CR-3430-12-2								-53.10		-5.00				-2.00				-4.00	-4.00		-2.00	
27360J21A	CR-3430-12-2								53.00		5.00				2.00				4.00	4.00		2.00	0.10
27361J21	C-1229-08-21																						
27362J21	C-1221-12-21															6.00							
27363J21	CR-4333-11-2										5.00				2.00				4.00	4.00		2.00	0.10
27364J21	C-1222-12-21															6.00							
27365J21	C-1223-12-21															6.00							
27366J21	C-1168-12-21																						
27367J21	C-1224-12-21															6.00							
27368J21	CR-3385-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27369J21	C-1225-12-21															6.00							
27370J21	C-1226-12-21															6.00							
27371J21	C-1227-12-21															6.00							
27372J21*V	CR-1470-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27372J21*V	CR-1470-12-2										-5.00				-2.00				-4.00	-4.00		-2.00	-0.10
27372J21A	CR-1470-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27373J21	C-1228-12-21	70.00														6.00							
27374J21	CR-1203-11-2										5.00				2.00				4.00	4.00		2.00	0.10
27375J21	CR-0507-11-2										5.00				2.00				4.00	4.00		2.00	
27376J21	C-1229-12-21																						
27377J21	CR-3449-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27378J21	CR-3647-12-2										5.00				2.00				4.00	4.00		2.00	
27379J21	CR-3648-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27380J21	CR-6108-08-2										5.00				2.00				4.00	4.00		2.00	
27381J21	CR-6109-08-2										5.00				2.00				4.00	4.00		2.00	
27382J21*V	CR-0886-10-2										5.00				2.00				4.00	4.00		2.00	
27382J21*V	CR-0886-10-2										-5.00				-2.00				-4.00	-4.00		-2.00	
27382J21A	CR-0886-10-2										5.00				2.00				4.00	4.00		2.00	0.10
27383J21	CR-2221-11-2														2.00				4.00	4.00		2.00	
27384J21	CR-0880-12-2														2.00				4.00	4.00		2.00	
27385J21	CR-6589-11-2														2.00				4.00	4.00		2.00	
27386J21	CR-3065-12-2														2.00				4.00	4.00		2.00	
27387J21	CR-2609-09-2														2.00				4.00	4.00		2.00	
27388J21	CR-2250-11-2														2.00				4.00	4.00		2.00	
27389J21	CR-3230-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27390J21	CR-3413-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27391J21	CR-3655-12-2									20.00													
27392J21	CR-3656-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27393J21	CR-3657-12-2										5.00				2.00				4.00	4.00		2.00	
27394J21	CR-3451-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27395J21	CR-3414-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27396J21	CR-3661-12-2										5.00				2.00				4.00	4.00		2.00	

Receipt #	Docket #	CONS2	CONS3	CONS4	COPY	CRF	CSS	CVCA	DD	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF
27397J21	CR-3663-12-2										5.00				2.00				4.00	4.00		2.00	
27398J21	C-1230-12-21	70.00														6.00							
27399J21	CR-3665-12-2										5.00				2.00				4.00	4.00		2.00	
27400J21	CR-3667-12-2										5.00				2.00				4.00	4.00		2.00	
27401J21	CR-3668-12-2										5.00				2.00				4.00	4.00		2.00	
27402J21	CR-3671-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27403J21	CR-3672-12-2										5.00				2.00				4.00	4.00		2.00	
27404J21	CR-3673-12-2										5.00				2.00				4.00	4.00		2.00	
27405J21	CR-2468-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27406J21	CR-3674-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27407J21	CR-3676-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27408J21	CR-3677-12-2										5.00				2.00				4.00	4.00		2.00	
27409J21	CR-3679-12-2										5.00				2.00				4.00	4.00		2.00	
27410J21	CR-3680-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27411J21	CR-3681-12-2										5.00				2.00				4.00	4.00		2.00	
27412J21	CR-3682-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27413J21	CR-2096-09-2										5.00				2.00				4.00	4.00		2.00	
27414J21	CR-2450-06-2										5.00								4.00	4.00		2.00	
27415J21	CR-3697-12-2										5.00	10.00	10.00		2.00				4.00	4.00		2.00	0.10
27416J21	CR-0355-09-2										5.00				2.00				4.00	4.00		2.00	
27417J21	CR-3678-12-2										5.00				2.00				4.00	4.00		2.00	
27418J21	CR-3263-12-2										5.00				2.00				4.00	4.00		2.00	
27419J21	CR-6451-08-2										5.00				2.00				4.00	4.00		2.00	
27420J21	CR-3366-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27421J21	CR-3111-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27422J21	CR-3112-12-2										5.00				2.00				4.00	4.00		2.00	
27423J21	C-1231-12-21															6.00							
27424J21	C-1232-12-21															6.00							
27425J21	C-1233-12-21															6.00							
27426J21	CR-2683-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27427J21	CR-2864-11-2										5.00				2.00				4.00	4.00		2.00	
27428J21	CR-3238-12-2										5.00	10.00			2.00				4.00	4.00		2.00	0.10
27429J21	CR-3020-12-2										5.00				2.00				4.00	4.00		2.00	
27430J21	CR-3574-12-2										5.00				2.00				4.00	4.00		2.00	
27431J21	CR-3251-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27432J21*V	CR-5758-09-2										5.00				2.00				4.00	4.00		2.00	
27432J21*V	CR-5758-09-2										-5.00				-2.00				-4.00	-4.00		-2.00	
27433J21	CR-3386-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27434J21	CR-2340-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27435J21	CR-4570-11-2										5.00				2.00				4.00	4.00		2.00	0.10
27436J21	CR-5593-09-2										5.00				2.00				4.00	4.00		2.00	
27437J21	C-1234-12-21															6.00							
27438J21	CR-2243-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27439J21	CR-1944-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27440J21	CR-1696-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27441J21	C-1235-12-21															6.00							
27442J21	C-1236-12-21															6.00							
27443J21	CR-1017-12-2																					2.00	
27444J21	C-1237-12-21															6.00							
27445J21	CR-3706-12-2										5.00				2.00				4.00	4.00		2.00	
27446J21	CR-3707-12-2										5.00				2.00				4.00	4.00		2.00	
27447J21	C-1238-12-21															6.00							
27448J21	CR-3708-12-2										5.00				2.00				4.00	4.00		2.00	

Receipt #	Docket #....	...CONS2	...CONS3	...CONS4	....COPY	.....CRF	.....CSS	....CVCA	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	.....MVF
27449J21	CR-3709-12-2										5.00				2.00				4.00	4.00		2.00	
27450J21	CR-3740-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27451J21	CR-3710-12-2										5.00				2.00				4.00	4.00		2.00	
27452J21	CR-3711-12-2										5.00				2.00				4.00	4.00		2.00	
27453J21	C-1239-12-21															6.00							
27454J21	CR-3712-12-2										5.00				2.00				4.00	4.00		2.00	
27455J21	C-1240-12-21															6.00							
27456J21	CR-0657-09-2										5.00				2.00				4.00	4.00		2.00	
27457J21	CR-2737-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27458J21	C-1241-12-21															6.00							
27459J21	CR-7528-08-2										5.00				2.00				4.00	4.00		2.00	
27460J21	CR-1254-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27461J21	CR-3741-12-2										5.00				2.00				4.00	4.00		2.00	
27462J21	CR-3713-12-2										5.00				2.00				4.00	4.00		2.00	
27463J21	CR-3714-12-2										5.00				2.00				4.00	4.00		2.00	
27464J21	CR-3715-12-2										5.00				2.00				4.00	4.00		2.00	
27465J21	CR-3716-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27466J21	CR-3717-12-2										5.00				2.00				4.00	4.00		2.00	
27467J21	CR-3718-12-2										5.00				2.00				4.00	4.00		2.00	
27468J21	CR-3719-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27469J21	CR-3720-12-2										5.00				2.00				4.00	4.00		2.00	
27470J21	CR-3721-12-2										5.00				2.00				4.00	4.00		2.00	
27471J21	CR-3722-12-2										5.00				2.00				4.00	4.00		2.00	
27472J21	CR-3723-12-2										5.00				2.00				4.00	4.00		2.00	
27473J21	CR-3724-12-2										5.00				2.00				4.00	4.00		2.00	
27474J21	CR-3725-12-2										5.00				2.00				4.00	4.00		2.00	
27475J21	CR-3726-12-2										5.00				2.00				4.00	4.00		2.00	
27476J21	CR-3727-12-2										5.00				2.00				4.00	4.00		2.00	
27477J21	CR-3728-12-2										5.00				2.00				4.00	4.00		2.00	
27478J21	CR-3729-12-2										5.00				2.00				4.00	4.00		2.00	
27479J21	CR-3730-12-2										5.00				2.00				4.00	4.00		2.00	
27480J21	CR-3731-12-2										5.00				2.00				4.00	4.00		2.00	
27481J21	CR-3732-12-2										5.00				2.00				4.00	4.00		2.00	
27482J21	CR-3733-12-2										5.00				2.00				4.00	4.00		2.00	
27483J21	CR-3734-12-2										5.00				2.00				4.00	4.00		2.00	
27484J21	CR-3735-12-2										5.00				2.00				4.00	4.00		2.00	
27485J21	CR-3736-12-2										5.00				2.00				4.00	4.00		2.00	
27486J21	CR-3737-12-2										5.00				2.00				4.00	4.00		2.00	
27487J21	CR-3738-12-2										5.00				2.00				4.00	4.00		2.00	
27488J21	CR-3739-12-2										5.00				2.00				4.00	4.00		2.00	
27489J21	C-1242-12-21	70.00														6.00							
27490J21	C-1243-12-21															6.00							
27491J21	CR-3742-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27492J21	CR-3602-11-2										5.00				2.00				4.00	4.00		2.00	
27493J21	C-0933-12-21																						
27494J21	CR-2805-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27495J21	CR-3979-11-2										5.00				2.00				4.00	4.00		2.00	0.10
27496J21	CR-3066-12-2														2.00				4.00	4.00		2.00	
27497J21	CR-3766-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27498J21	CR-4224-06-2							15.00					5.00				0.25	2.00				2.00	
27499J21	CR-2079-12-2														2.00				4.00	4.00		2.00	
27500J21	C-0646-12-21				1.00																		
27501J21	C-0819-12-21				1.00																		

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27502J21	C-1244-12-21															6.00							
27503J21	C-0812-12-21				1.00																		
27504J21	CR-3396-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27505J21	CR-3397-12-2										5.00				2.00				4.00	4.00		2.00	
27506J21	C-1088-12-21																						
27507J21	CR-5758-09-2										5.00				2.00				4.00	4.00		2.00	
27508J21*V	CR-3576-11-2										5.00				2.00				4.00	4.00		2.00	
27508J21*V	CR-3576-11-2										-5.00				-2.00				-4.00	-4.00		-2.00	
27508J21A	CR-3576-11-2										5.00				2.00				4.00	4.00		2.00	0.10
27509J21	CR-0488-11-2										5.00				2.00				4.00	4.00		2.00	0.10
27510J21	CR-0408-11-2										5.00				2.00				4.00	4.00		2.00	0.10
27511J21	CR-2330-12-2														2.00				4.00	4.00		2.00	
27512J21	C-1245-12-21															6.00							
27513J21	C-1246-12-21															6.00							
27514J21	C-1247-12-21															6.00							
27515J21	C-1248-12-21															6.00							
27516J21	C-1249-12-21															6.00							
27517J21	CR-7309-08-2										5.00				2.00				4.00	4.00		2.00	
27518J21	C-1250-12-21															6.00							
27519J21	C-1251-12-21															6.00							
27520J21	C-1252-12-21															6.00							
27521J21	C-1253-12-21															6.00							
27522J21	CR-1400-12-2										5.00				2.00				4.00	4.00		2.00	
27523J21	CR-4539-11-2										5.00				2.00				4.00	4.00		2.00	
27524J21	CR-4540-11-2										5.00				2.00				4.00	4.00		2.00	0.10
27525J21	C-1254-12-21															6.00							
27526J21	C-812-10-21																						
27527J21	C-1255-12-21	70.00														6.00							
27528J21	CR-2041-12-2														2.00				4.00	4.00		2.00	
27529J21	CR-0733-10-2														2.00				4.00	4.00		2.00	
27530J21	CR-5202-11-2														2.00				4.00	4.00		2.00	
27531J21	CR-3188-00-2							13.96						4.66			0.25	1.88				1.88	
27532J21	C-1256-12-21															6.00							
27533J21	C-1257-12-21															6.00							
27534J21	CR-5179-11-2										5.00				2.00				4.00	4.00		2.00	
27535J21	CR-5192-11-2										5.00				2.00				4.00	4.00		2.00	
27536J21	CR-2791-12-2										5.00				2.00				4.00	4.00		2.00	
27537J21	C-1258-12-21															6.00							
27538J21	CR-2669-12-2										5.00				2.00				4.00	4.00		2.00	
27539J21	CR-2212-12-2										5.00				2.00				4.00	4.00		2.00	
27540J21	CR-3250-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27541J21	C-1259-12-21															6.00							
27542J21	C-1260-12-21															6.00							
27543J21	C-1261-12-21															6.00							
27544J21	C-1262-12-21															6.00							
27545J21	C-1263-12-21															6.00							
27547J21	CR-2878-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27548J21	C-1264-12-21															6.00							
27549J21	CR-3235-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27550J21	CR-3233-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27551J21	C-1266-12-21															6.00							
27552J21	CR-0460-11-2										5.00				2.00				4.00	4.00		2.00	0.10
27553J21	CR-4954-11-2										5.00				2.00				4.00	4.00		2.00	0.10

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27554J21	CR-4955-11-2										5.00				2.00				4.00	4.00		2.00	
27555J21	CR-3392-12-2					50.00					5.00				2.00				4.00	4.00		2.00	0.10
27556J21	CR-2997-11-2										5.00		0.90		2.00				4.00	4.00		2.00	0.10
27557J21	CR-3842-12-2										5.00				2.00				4.00	4.00		2.00	
27558J21	CR-3843-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27559J21	CR-3844-12-2										5.00				2.00				4.00	4.00		2.00	
27560J21	CR-3845-12-2										5.00				2.00				4.00	4.00		2.00	
27561J21	CR-3846-12-2										5.00				2.00				4.00	4.00		2.00	
27562J21	CR-3847-12-2										5.00				2.00				4.00	4.00		2.00	
27563J21	CR-3848-12-2										5.00				2.00				4.00	4.00		2.00	
27564J21	CR-3849-12-2										5.00				2.00				4.00	4.00		2.00	
27565J21*V	CR-6193-09-2														2.00				4.00	4.00		2.00	
27565J21*V	CR-6193-09-2														-2.00				-4.00	-4.00		-2.00	
27565J21A*V	CR-6193-09-2														2.00				4.00	4.00		2.00	
27565J21A*V	CR-6193-09-2														-2.00				-4.00	-4.00		-2.00	
27565J21ADJ	CR-6193-09-2														2.00				4.00	4.00		2.00	
27566J21*V	CR-6192-09-2														2.00				4.00	4.00		2.00	
27566J21*V	CR-6192-09-2														-2.00				-4.00	-4.00		-2.00	
27566J21A	CR-6192-09-2														2.00				4.00	4.00		2.00	
27567J21	CR-3639-08-2										5.00				2.00				4.00	4.00		2.00	
27568J21	CR-2065-11-2										5.00				2.00				4.00	4.00		2.00	0.10
27569J21	CR-3841-12-2										5.00				2.00				4.00	4.00		2.00	
27570J21	CR-3877-12-2										5.00				2.00				4.00	4.00		2.00	
27571J21	CR-3878-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27572J21	CR-3879-12-2										5.00				2.00				4.00	4.00		2.00	
27573J21	CR-3882-12-2										5.00				2.00				4.00	4.00		2.00	
27574J21	CR-3885-12-2										5.00				2.00				4.00	4.00		2.00	
27575J21	CR-3887-12-2										5.00				2.00				4.00	4.00		2.00	
27576J21	CR-3889-12-2										5.00				2.00				4.00	4.00		2.00	
27577J21	CR-3891-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27578J21	CR-3892-12-2										5.00				2.00				4.00	4.00		2.00	
27579J21	CR-3836-12-2										5.00				2.00				4.00	4.00		2.00	
27580J21	CR-3888-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27581J21	CR-3886-12-2										5.00				2.00				4.00	4.00		2.00	
27582J21	CR-3884-12-2										5.00				2.00				4.00	4.00		2.00	
27583J21	CR-3835-12-2										5.00				2.00				4.00	4.00		2.00	
27584J21*V	CR-3883-12-2										5.00				2.00				4.00	4.00		2.00	
27584J21*V	CR-3883-12-2										-5.00				-2.00				-4.00	-4.00		-2.00	
27584J21A	CR-3883-12-2										5.00		20.00		2.00				4.00	4.00		2.00	
27585J21	CR-3881-12-2										5.00				2.00				4.00	4.00		2.00	
27586J21	CR-3880-12-2										5.00				2.00				4.00	4.00		2.00	
27587J21	C-1267-12-21															6.00							
27588J21	CR-2571-12-2														2.00				4.00	4.00		2.00	
27589J21	C-1268-12-21															6.00							
27590J21	C-1269-12-21															6.00							
27591J21	C-1270-12-21															6.00							
27592J21	C-1271-12-21															6.00							
27593J21	C-1272-12-21															6.00							
27594J21	C-1273-12-21															6.00							
27595J21	C-1275-12-21															6.00							
27596J21	C-1274-12-21																						
27597J21	C-1276-12-21															6.00							
27598J21	C-1277-12-21															6.00							

Receipt #	Docket #	CONS2	CONS3	CONS4	COPY	CRF	CSS	CVCA	DD	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF
27599J21	C-1278-12-21															6.00							
27600J21	CR-3241-12-2										5.00				2.00			4.00	4.00			2.00	
27601J21	CR-3659-12-2										5.00				2.00			4.00	4.00			2.00	0.10
27602J21	C-1279-12-21															6.00							
27603J21	CR-4950-09-2										5.00				2.00			4.00	4.00			2.00	
27604J21	CR-2918-12-2										5.00				2.00			4.00	4.00			2.00	0.10
27605J21	CR-3535-11-2										5.00				2.00			4.00	4.00			2.00	0.10
27606J21	CR-3124-12-2										5.00				2.00			4.00	4.00			2.00	0.10
27607J21	C-1280-12-21															6.00							
27608J21	C-1281-12-21															6.00							
27609J21	C-1282-12-21															6.00							
27610J21	CR-3072-12-2														2.00			4.00	4.00			2.00	
27611J21	CR-5774-11-2														2.00			4.00	4.00			2.00	
27612J21	CR-4275-11-2														2.00			4.00	4.00			2.00	
27613J21	CR-0739-11-2														2.00			4.00	4.00			2.00	
27614J21	CR-4219-11-2														2.00			4.00	4.00			2.00	
27615J21	C-1283-12-21			70.00												6.00							
27616J21	C-1284-12-21	70.00														6.00							
27617J21	C-1285-12-21															6.00							
27618J21	CR-2635-12-2										5.00				2.00			4.00	4.00			2.00	
27619J21	CR-3853-12-2										5.00				2.00			4.00	4.00			2.00	0.10
27620J21	CR-3838-12-2										5.00				2.00			4.00	4.00			2.00	
27621J21	C-1286-12-21															6.00							
27622J21	CR-2240-12-2										5.00				2.00			4.00	4.00			2.00	0.10
27623J21	CR-6613-08-2										5.00				2.00			4.00	4.00			2.00	
27624J21	CR-3353-12-2										5.00				2.00			4.00	4.00			2.00	0.10
27625J21	CR-1979-12-2										5.00				2.00			4.00	4.00			2.00	0.10
27626J21*V	C-1287-12-21		-70.00													6.00					5.00		
27626J21*V	C-1287-12-21		-70.00													-6.00					-5.00		
27626J21A	C-1287-12-21		70.00													6.00					5.00		
27627J21	CR-6068-11-2										5.00				2.00			4.00	4.00			2.00	0.10
27628J21	C-1288-12-21															6.00							
27629J21	C-1289-12-21															6.00							
27630J21	C-1290-12-21															6.00							
27631J21	C-1291-12-21															6.00							
27632J21	C-1292-12-21															6.00							
27633J21	C-1293-12-21															6.00							
27634J21	C-1294-12-21															6.00							
27635J21	C-1295-12-21															6.00							
27636J21	C-0817-12-21																						
27637J21	C-0818-12-21																						
27638J21	CR-1519-12-2										5.00				2.00			4.00	4.00			2.00	0.10
27639J21	CR-1396-12-2										5.00				2.00			4.00	4.00			2.00	0.10
27640J21	C-1296-12-21															6.00							
27641J21	C-1223-12-21																						
27642J21	CR-2720-12-2														2.00			4.00	4.00			2.00	
27643J21	CR-0095-12-2										5.00				2.00			4.00	4.00			2.00	
27644J21	C-0828-12-21																						
27645J21	CR-6022-08-2										5.00				2.00			4.00	4.00			2.00	
27646J21	CR-6023-08-2										5.00				2.00			4.00	4.00			2.00	
27647J21	CR-3229-12-2										5.00				2.00			4.00	4.00			2.00	0.10
27648J21	CR-1359-12-2										5.00				2.00			4.00	4.00			2.00	0.10
27649J21	CR-0445-11-2										5.00				2.00			4.00	4.00			2.00	0.10

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27650J21	CR-3989-11-2										5.00				2.00				4.00	4.00		2.00	
27651J21	C-534-10-21																						
27652J21	CR-7402-09-2										5.00				2.00				4.00	4.00		2.00	
27653J21	CR-7404-09-2					12.50					5.00				2.00				4.00	4.00		2.00	
27654J21	CR-2393-11-2										5.00				2.00				4.00	4.00		2.00	
27655J21	CR-2392-11-2										5.00				2.00				4.00	4.00		2.00	
27656J21	CR-6769-08-2										5.00		33.00		2.00				4.00	4.00		2.00	
27657J21	CR-2335-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27658J21	CR-1738-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27659J21	CR-1618-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27660J21	CR-0221-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27661J21	CR-3580-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27662J21	CR-2245-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27663J21	CR-3859-12-2										5.00				2.00				4.00	4.00		2.00	
27664J21	C-1297-12-21															6.00							
27665J21	C-1298-12-21															6.00							
27666J21	C-1299-12-21		70.00													6.00							
27667J21	CR-3747-12-2										5.00				2.00				4.00	4.00		2.00	
27668J21	CR-3905-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27669J21	CR-3450-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27670J21	C-1300-12-21															6.00							
27671J21	C-1177-12-21																						
27672J21	CR-2665-12-2										5.00				2.00				4.00	4.00		2.00	
27673J21	CR-3840-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27674J21	CR-1356-12-2										5.00				2.00				4.00	4.00		2.00	
27675J21	CR-3438-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27676J21	C-1301-12-21															6.00							
27677J21	CR-3807-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27678J21*V	CR-3806-12-2										5.00				2.00				4.00	4.00		2.00	
27678J21*V	CR-3806-12-2										-5.00				-2.00				-4.00	-4.00		-2.00	
27678J21A	CR-3806-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27679J21	C-0267-11-21																						
27680J21	C-0183-11-21																						
27681J21	C-0963-11-21																						
27682J21	C-1187-11-21																						
27683J21	C-0320-11-21																						
27684J21	C-0242-12-21																						
27685J21	C-1302-12-21	70.00														6.00							
27686J21	C-1303-12-21															6.00							
27687J21	CR-3861-12-2										5.00				2.00				4.00	4.00		2.00	
27688J21	CR-3906-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27689J21	CR-3770-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27690J21	CR-2442-12-2										5.00				2.00				4.00	4.00		2.00	0.10
27691J21	C-1305-12-21															6.00							
27692J21	C-1306-12-21															6.00							
27693J21	CR-0655-11-2										5.00				2.00				4.00	4.00		2.00	0.10
27694J21	C-1307-12-21															6.00							
27695J21*V	CR-6445-11-2					12.50	0.15				5.00				2.00				4.00	4.00		2.00	0.10
27695J21*V	CR-6445-11-2					-12.50	-0.15				-5.00				-2.00				-4.00	-4.00		-2.00	-0.10
27695J21A	CR-6445-11-2					12.50					5.00		0.15		2.00				4.00	4.00		2.00	0.10
27696J21	C-1308-12-21															6.00							
27697J21	C-1309-12-21															6.00							
27698J21	C-1310-12-21															6.00							

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Receipt #	Docket #....	...CONS2	...CONS3	...CONS4	....COPY	.....CRF	.....CSS	....CVCA	......DD	.....DIS	.....DPS	.....DSC	..DTOREF	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	.....MVF
27699J21	C-1311-12-21															6.00							
27700J21	C-1312-12-21															6.00							
27701J21	C-1313-12-21															6.00							
27702J21	C-1314-12-21															6.00							
27703J21	CR-2610-12-2										1.26				0.51			1.01	1.02		2.50		
27704J21	CR-3768-12-2										5.00				2.00			4.00	4.00		2.00		
27705J21	CR-0636-09-2										5.00				2.00			4.00	4.00		2.00		
27706J21	CR-2389-12-2										5.00				2.00			4.00	4.00		2.00		0.10
27707J21	CR-3769-12-2										5.00				2.00			4.00	4.00		2.00		
27708J21	CR-3423-12-2										5.00				2.00			4.00	4.00		2.00		
27709J21	CR-3422-12-2										5.00				2.00			4.00	4.00		2.00		0.10
27710J21	CR-3249-12-2										5.00				2.00			4.00	4.00		2.00		
27711J21	CR-3014-12-2										5.00				2.00			4.00	4.00		2.00		0.10
27712J21	CR-3801-12-2														2.00			4.00	4.00		2.00		
27713J21	C-1315-12-21															6.00							
27714J21	C-1316-12-21															6.00							
27715J21	C-1317-12-21															6.00							
27716J21	C-1318-12-21															6.00							
27717J21	C-1319-12-21															6.00							
27718J21	C-1320-12-21															6.00							
27719J21*V	C-1321-12-21															6.00							
27719J21*V	C-1321-12-21															-6.00							
27719J21A	C-1321-12-21															6.00							
27720J21	C-1322-12-21															6.00							
27721J21	C-1323-12-21															6.00							
27722J21	CR-2216-11-2														2.00			4.00	4.00		2.00		
27723J21	CR-4224-11-2														2.00			4.00	4.00		2.00		
27724J21	C-1324-12-21															6.00							
27725J21	C-1325-12-21															6.00							
27726J21	C-1326-12-21															6.00							
27727J21	C-1327-12-21															6.00							
27728J21	C-1328-12-21															6.00							
27729J21	CR-3919-12-2										5.00				2.00			4.00	4.00		2.00		
27730J21	CR-3920-12-2										5.00				2.00			4.00	4.00		2.00		
27731J21	CR-3921-12-2										5.00				2.00			4.00	4.00		2.00		
27732J21	C-1329-12-21															6.00							
27733J21	CR-3922-12-2										5.00				2.00			4.00	4.00		2.00		
27734J21	CR-3923-12-2										5.00				2.00			4.00	4.00		2.00		
27735J21	CR-3924-12-2										5.00				2.00			4.00	4.00		2.00		
27736J21	CR-3929-12-2										5.00				2.00			4.00	4.00		2.00		
27737J21	C-1037-12-21																						
27738J21	C-0557-12-21																						
27739J21	C-1330-12-21																						
27740J21	C-1331-12-21															6.00							
27741J21	C-1332-12-21															6.00							
27742J21	C-1333-12-21															6.00							
27743J21	C-1334-12-21															6.00							
27744J21	C-1335-12-21															6.00							
27745J21	C-1336-12-21															6.00							
27746J21	C-1337-12-21															6.00							
27747J21	CR-4692-09-2										5.00				2.00			4.00	4.00		2.00		
27748J21	CR-3025-10-2										5.00				2.00			4.00	4.00		2.00		
27749J21	CR-3024-10-2										5.00				2.00			4.00	4.00		2.00		0.10

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JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 21 Part 2
ALL P;V Transactions For the Period 09/01/2012 thru 09/30/2012

Receipt #	Docket #....	...CONS2	...CONS3	...CONS4	....COPY	.....CRF	.....CSS	....CVCA	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	.....MVF
27750J21	CR-1831-11-2										5.00				2.00				4.00	4.00		2.00	0.10
27751J21	C-1338-12-21															6.00							
27752J21	CR-2187-12-2										5.00				2.00				4.00	4.00		2.00	
27753J21	C-1339-12-21															6.00							
27754J21	C-1340-12-21															6.00							
27755J21	C-1341-12-21															6.00							
27877J21	CR-3624-12-2														0.98				1.98	1.97		0.99	
Totals		420.00	140.00	70.00	3.00	75.00	0.00	28.96	53.00	20.00	1146.26	20.00	64.05	9.66	507.49	702.00	0.50	3.88	1018.99	1018.99	5.00	519.37	9.70

Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.2	....WFSO	..WRITEX	.WRITGAR	WRITPOSS	...Total
27352J21	CR-1900-09-2		0.60	5.40		30.00	3.00					50.00					200.00
27353J21	CR-2717-12-2		0.60	5.40	5.00	30.00	3.00										190.10
27354J21	CR-4821-11-2		0.60	5.40		30.00	3.00					50.00					200.10
27355J21	CR-0293-12-2		0.60	5.40													133.00
27356J21*V	CR-3258-12-2		0.60	5.40		30.00	3.00										153.00
27356J21*V	CR-3258-12-2		-0.60	-5.40		-30.00	-3.00										-153.00
27356J21A	CR-3258-12-2		0.60	5.40		30.00	3.00										153.00
27357J21	CR-5588-11-2																32.00
27358J21	CR-2631-12-2		0.60	5.40													133.00
27359J21	C-1220-12-21																101.00
27360J21*V	CR-3430-12-2		0.60	5.40		30.00	3.00										153.10
27360J21*V	CR-3430-12-2		-0.60	-5.40		-30.00	-3.00										-153.10
27360J21A	CR-3430-12-2		0.60	5.40		30.00	3.00										153.10
27361J21	C-1229-08-21																5.00
27362J21	C-1221-12-21																31.00
27363J21	CR-4333-11-2		0.60	5.40		30.00	3.00					50.00					200.10
27364J21	C-1222-12-21																101.00
27365J21	C-1223-12-21																101.00
27366J21	C-1168-12-21															5.00	205.00
27367J21	C-1224-12-21																101.00
27368J21	CR-3385-12-2		0.60	5.40		30.00	3.00										200.10
27369J21	C-1225-12-21																101.00
27370J21	C-1226-12-21																101.00
27371J21	C-1227-12-21																31.00
27372J21*V	CR-1470-12-2		0.60	5.40		30.00	3.00					50.00					253.10
27372J21*V	CR-1470-12-2		-0.60	-5.40		-30.00	-3.00					-50.00					-253.10
27372J21A	CR-1470-12-2		0.60	5.40		30.00	3.00					50.00					253.10
27373J21	C-1228-12-21	25.00															101.00
27374J21	CR-1203-11-2		0.60	5.40		30.00	3.00					50.00					200.10
27375J21	CR-0507-11-2		0.60	5.40								50.00					233.00
27376J21	C-1229-12-21															5.00	5.00
27377J21	CR-3449-12-2		0.60	5.40		30.00	3.00										161.00
27378J21	CR-3647-12-2		0.60	5.40													217.00
27379J21	CR-3648-12-2		0.60	5.40		30.00	3.00										100.10
27380J21	CR-6108-08-2		0.60	5.40		30.00	3.00					50.00					200.00
27381J21	CR-6109-08-2		0.60	5.40								50.00					233.00
27382J21*V	CR-0886-10-2		0.60	5.40		30.00	3.00					50.00					303.00
27382J21*V	CR-0886-10-2		-0.60	-5.40		-30.00	-3.00					-50.00					-303.00
27382J21A	CR-0886-10-2		0.60	5.40		30.00	3.00					50.00					303.00
27383J21	CR-2221-11-2		0.60	5.40									50.00				256.00
27384J21	CR-0880-12-2		0.60	5.40													386.00
27385J21	CR-6589-11-2		0.60	5.40									50.00				143.00
27386J21	CR-3065-12-2		0.60	5.40													96.00
27387J21	CR-2609-09-2		0.60	5.40													146.00
27388J21	CR-2250-11-2		0.60	5.40									50.00				236.00
27389J21	CR-3230-12-2		0.60	5.40		30.00	3.00										139.10
27390J21	CR-3413-12-2		0.60	5.40		30.00	3.00										153.10
27391J21	CR-3655-12-2																20.00
27392J21	CR-3656-12-2		0.60	5.40		30.00	3.00										160.10
27393J21	CR-3657-12-2		0.60	5.40													242.00
27394J21	CR-3451-12-2		0.60	5.40		30.00	3.00										178.10
27395J21	CR-3414-12-2		0.60	5.40		30.00	3.00										153.10
27396J21	CR-3661-12-2		0.60	5.40													567.00

Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.2	....WFSO	..WRITEX	.WRITGAR	WRITPOSS	...Total
27397J21	CR-3663-12-2		0.60	5.40													217.00
27398J21	C-1230-12-21	25.00															101.00
27399J21	CR-3665-12-2		0.60	5.40													200.00
27400J21	CR-3667-12-2		0.60	5.40													317.00
27401J21	CR-3668-12-2		0.60	5.40		30.00	3.00										167.00
27402J21	CR-3671-12-2		0.60	5.40		30.00	3.00										200.00
27403J21	CR-3672-12-2		0.60	5.40													217.00
27404J21	CR-3673-12-2		0.60	5.40													217.00
27405J21	CR-2468-12-2		0.60	5.40		30.00	3.00										145.10
27406J21	CR-3674-12-2		0.60	5.40		30.00	3.00										200.00
27407J21	CR-3676-12-2		0.60	5.40		30.00	3.00										200.00
27408J21	CR-3677-12-2		0.60	5.40													217.00
27409J21	CR-3679-12-2		0.60	5.40													217.00
27410J21	CR-3680-12-2		0.60	5.40		30.00	3.00										200.00
27411J21	CR-3681-12-2		0.60	5.40													367.00
27412J21	CR-3682-12-2		0.60	5.40		30.00	3.00										200.00
27413J21	CR-2096-09-2		0.60	5.40		30.00	3.00					50.00					200.00
27414J21	CR-2450-06-2		0.60	3.40		30.00	3.00					50.00					249.00
27415J21	CR-3697-12-2		0.60	5.40		30.00	3.00										120.10
27416J21	CR-0355-09-2		0.60	5.40		30.00	3.00					50.00					251.00
27417J21	CR-3678-12-2		0.60	5.40													217.00
27418J21	CR-3263-12-2		0.60	5.40													133.00
27419J21	CR-6451-08-2		0.60	5.40		30.00	3.00					50.00					200.00
27420J21	CR-3366-12-2		0.60	5.40		30.00	3.00										100.10
27421J21	CR-3111-12-2		0.60	5.40		30.00	3.00										226.10
27422J21	CR-3112-12-2		0.60	5.40													133.00
27423J21	C-1231-12-21																101.00
27424J21	C-1232-12-21																101.00
27425J21	C-1233-12-21																101.00
27426J21	CR-2683-12-2		0.60	5.40		30.00	3.00										139.10
27427J21	CR-2864-11-2		0.60	5.40								50.00					233.00
27428J21	CR-3238-12-2		0.60	5.40		30.00	3.00										110.10
27429J21	CR-3020-12-2		0.60	5.40													133.00
27430J21	CR-3574-12-2		0.60	5.40													367.00
27431J21	CR-3251-12-2		0.60	5.40		30.00	3.00										145.10
27432J21*V	CR-5756-09-2		0.60	5.40		30.00	3.00					50.00					303.00
27432J21*V	CR-5756-09-2		-0.60	-5.40		-30.00	-3.00					-50.00					-303.00
27433J21	CR-3386-12-2		0.60	5.40		30.00	3.00										200.10
27434J21	CR-2340-12-2		0.60	5.40		30.00	3.00										110.10
27435J21	CR-4570-11-2		0.60	5.40		30.00	3.00										110.10
27436J21	CR-5593-09-2		0.60	5.40		30.00	3.00										110.10
27437J21	C-1234-12-21																31.00
27438J21	CR-2243-12-2		0.60	5.40		30.00	3.00										110.10
27439J21	CR-1944-12-2		0.60	5.40		30.00	3.00										110.10
27440J21	CR-1696-12-2		0.60	5.40		30.00	3.00										110.10
27441J21	C-1235-12-21																31.00
27442J21	C-1236-12-21																31.00
27443J21	CR-1017-12-2							25.00				50.00					181.00
27444J21	C-1237-12-21																31.00
27445J21	CR-3706-12-2		0.60	5.40													217.00
27446J21	CR-3707-12-2		0.60	5.40													367.00
27447J21	C-1238-12-21																31.00
27448J21	CR-3708-12-2		0.60	5.40													217.00

...SCF ...SJFC ...SJFS ...SO ...STF ...TFC ...TP ...TPW ...TPWF ...WF

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Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.2	....WFSO	..WRITEX	.WRITGAR	WRITPOSS	...Total
27449J21	CR-3709-12-2		0.60	5.40													217.00
27450J21	CR-3740-12-2		0.60	5.40		30.00	3.00										200.10
27451J21	CR-3710-12-2		0.60	5.40													217.00
27452J21	CR-3711-12-2		0.60	5.40													217.00
27453J21	C-1239-12-21																31.00
27454J21	CR-3712-12-2		0.60	5.40													217.00
27455J21	C-1240-12-21																31.00
27456J21	CR-0657-09-2		0.60	5.40		30.00	3.00					50.00					200.00
27457J21	CR-2737-12-2		0.60	5.40		30.00	3.00										102.00
27458J21	C-1241-12-21																101.00
27459J21	CR-7528-08-2		0.60	5.40		30.00	3.00					50.00					236.00
27460J21	CR-1254-12-2		0.60	5.40		30.00	3.00										150.10
27461J21	CR-3741-12-2		0.60	5.40													367.00
27462J21	CR-3713-12-2		0.60	5.40													217.00
27463J21	CR-3714-12-2		0.60	5.40													367.00
27464J21	CR-3715-12-2		0.60	5.40													217.00
27465J21	CR-3716-12-2		0.60	5.40		30.00	3.00										200.00
27466J21	CR-3717-12-2		0.60	5.40													367.00
27467J21	CR-3718-12-2		0.60	5.40													367.00
27468J21	CR-3719-12-2		0.60	5.40		30.00	3.00										200.00
27469J21	CR-3720-12-2		0.60	5.40													217.00
27470J21	CR-3721-12-2		0.60	5.40													217.00
27471J21	CR-3722-12-2		0.60	5.40													217.00
27472J21	CR-3723-12-2		0.60	5.40													217.00
27473J21	CR-3724-12-2		0.60	5.40													217.00
27474J21	CR-3725-12-2		0.60	5.40													217.00
27475J21	CR-3726-12-2		0.60	5.40													217.00
27476J21	CR-3727-12-2		0.60	5.40													217.00
27477J21	CR-3728-12-2		0.60	5.40													217.00
27478J21	CR-3729-12-2		0.60	5.40													217.00
27479J21	CR-3730-12-2		0.60	5.40													217.00
27480J21	CR-3731-12-2		0.60	5.40													217.00
27481J21	CR-3732-12-2		0.60	5.40													217.00
27482J21	CR-3733-12-2		0.60	5.40													217.00
27483J21	CR-3734-12-2		0.60	5.40													217.00
27484J21	CR-3735-12-2		0.60	5.40													217.00
27485J21	CR-3736-12-2		0.60	5.40													217.00
27486J21	CR-3737-12-2		0.60	5.40													217.00
27487J21	CR-3738-12-2		0.60	5.40													200.00
27488J21	CR-3739-12-2		0.60	5.40													217.00
27489J21	C-1242-12-21	25.00															101.00
27490J21	C-1243-12-21																171.00
27491J21	CR-3742-12-2		0.60	5.40		30.00	3.00										160.10
27492J21	CR-3602-11-2		0.60	5.40								50.00					233.00
27493J21	C-0933-12-21													5.00			205.00
27494J21	CR-2805-12-2		0.60	5.40		30.00	3.00										175.01
27495J21	CR-3979-11-2		0.60	5.40		30.00	3.00										150.10
27496J21	CR-3066-12-2		0.60	5.40													206.00
27497J21	CR-3766-12-2		0.60	5.40		30.00	3.00										100.10
27498J21	CR-4224-06-2																123.00
27499J21	CR-2079-12-2		0.60	5.40									50.00				146.00
27500J21	C-0646-12-21																1.00
27501J21	C-0819-12-21																1.00

Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.2	....WFSO	..WRITEX	.WRITGAR	WRITPOSS	...Total
27502J21	C-1244-12-21																101.00
27503J21	C-0812-12-21																1.00
27504J21	CR-3396-12-2		0.60	5.40		30.00	3.00										145.10
27505J21	CR-3397-12-2		0.60	5.40													133.00
27506J21	C-1088-12-21																5.00
27507J21	CR-5758-09-2		0.60	5.40		30.00	3.00					50.00					303.00
27508J21*V	CR-3576-11-2		0.60	5.40		30.00	3.00					50.00					700.00
27508J21*V	CR-3576-11-2		-0.60	-5.40		-30.00	-3.00					-50.00					-700.00
27508J21A	CR-3576-11-2		0.60	5.40		30.00	3.00					50.00					700.00
27509J21	CR-0488-11-2		0.60	5.40		30.00	3.00					50.00					200.10
27510J21	CR-0408-11-2		0.60	5.40		30.00	3.00					50.00					254.10
27511J21	CR-2330-12-2		0.60	5.40													167.00
27512J21	C-1245-12-21																101.00
27513J21	C-1246-12-21																101.00
27514J21	C-1247-12-21																101.00
27515J21	C-1248-12-21																101.00
27516J21	C-1249-12-21																31.00
27517J21	CR-7309-08-2		0.60	5.40								50.00					233.00
27518J21	C-1250-12-21																31.00
27519J21	C-1251-12-21																31.00
27520J21	C-1252-12-21																31.00
27521J21	C-1253-12-21																31.00
27522J21	CR-1400-12-2		0.60	5.40													110.10
27523J21	CR-4539-11-2		0.60	5.40								50.00					233.00
27524J21	CR-4540-11-2		0.60	5.40		30.00	3.00					50.00					230.10
27525J21	C-1254-12-21																101.00
27526J21	C-812-10-21																5.00
27527J21	C-1255-12-21	25.00															101.00
27528J21	CR-2041-12-2		0.60	5.40									50.00				146.00
27529J21	CR-0733-10-2		0.60	5.40									50.00				146.00
27530J21	CR-5202-11-2		0.60	5.40									50.00				266.00
27531J21	CR-3188-00-2																41.25
27532J21	C-1256-12-21																31.00
27533J21	C-1257-12-21																101.00
27534J21	CR-5179-11-2		0.60	5.40								50.00					267.00
27535J21	CR-5192-11-2		0.60	5.40								50.00					233.00
27536J21	CR-2791-12-2		0.60	5.40													133.00
27537J21	C-1258-12-21																101.00
27538J21	CR-2669-12-2		0.60	5.40													167.00
27539J21	CR-2212-12-2		0.60	5.40													167.00
27540J21	CR-3250-12-2		0.60	5.40		30.00	3.00										160.00
27541J21	C-1259-12-21																101.00
27542J21	C-1260-12-21																101.00
27543J21	C-1261-12-21																101.00
27544J21	C-1262-12-21																101.00
27545J21	C-1263-12-21																101.00
27547J21	CR-2878-12-2		0.60	5.40		30.00	3.00										157.10
27548J21	C-1264-12-21																101.00
27549J21	CR-3235-12-2		0.60	5.40		30.00	3.00										154.10
27550J21	CR-3233-12-2		0.60	5.40		30.00	3.00										163.10
27551J21	C-1266-12-21	25.00															31.00
27552J21	CR-0460-11-2		0.60	5.40		30.00	3.00					50.00					200.10
27553J21	CR-4954-11-2		0.60	5.40		30.00	3.00					50.00					200.10

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27554J21	CR-4955-11-2		0.60	5.40								50.00					233.00
27555J21	CR-3392-12-2		0.60	5.40		30.00	3.00										200.10
27556J21	CR-2997-11-2		0.60	5.40		30.00	3.00					50.00					201.00
27557J21	CR-3842-12-2		0.60	5.40													217.00
27558J21	CR-3843-12-2		0.60	5.40		30.00	3.00										200.00
27559J21	CR-3844-12-2		0.60	5.40													367.00
27560J21	CR-3845-12-2		0.60	5.40													217.00
27561J21	CR-3846-12-2		0.60	5.40													217.00
27562J21	CR-3847-12-2		0.60	5.40													367.00
27563J21	CR-3848-12-2		0.60	5.40													217.00
27564J21	CR-3849-12-2		0.60	5.40													217.00
27565J21*V	CR-6193-09-2		0.60	5.40	5.00					170.00		50.00					367.00
27565J21*V	CR-6193-09-2		-0.60	-5.40	-5.00					-170.00		-50.00					-367.00
27565J21A*V	CR-6193-09-2		0.60	5.40					5.00	170.00		50.00					367.00
27565J21A*V	CR-6193-09-2		-0.60	-5.40					-5.00	-170.00		-50.00					-367.00
27565J21ADJ	CR-6193-09-2		0.60	5.40					5.00	212.50		50.00					367.00
27566J21*V	CR-6192-09-2		0.60	5.40	5.00					129.20	50.00						269.00
27566J21*V	CR-6192-09-2		-0.60	-5.40	-5.00					-129.20	-50.00						-269.00
27566J21A	CR-6192-09-2		0.60	5.40					5.00	129.20		50.00					269.00
27567J21	CR-3639-08-2		0.60	5.40		30.00	3.00					50.00					303.00
27568J21	CR-2065-11-2		0.60	5.40		30.00	3.00					50.00					254.10
27569J21	CR-3841-12-2		0.60	5.40													217.00
27570J21	CR-3877-12-2		0.60	5.40													217.00
27571J21	CR-3878-12-2		0.60	5.40		30.00	3.00										200.00
27572J21	CR-3879-12-2		0.60	5.40													1067.00
27573J21	CR-3882-12-2		0.60	5.40													217.00
27574J21	CR-3885-12-2		0.60	5.40													217.00
27575J21	CR-3887-12-2		0.60	5.40													217.00
27576J21	CR-3889-12-2		0.60	5.40													367.00
27577J21	CR-3891-12-2		0.60	5.40		30.00	3.00										200.00
27578J21	CR-3892-12-2		0.60	5.40													217.00
27579J21	CR-3836-12-2		0.60	5.40													217.00
27580J21	CR-3888-12-2		0.60	5.40		30.00	3.00										200.00
27581J21	CR-3886-12-2		0.60	5.40													217.00
27582J21	CR-3884-12-2		0.60	5.40													217.00
27583J21	CR-3835-12-2		0.60	5.40													217.00
27584J21*V	CR-3883-12-2		0.60	5.40													1087.00
27584J21*V	CR-3883-12-2		-0.60	-5.40													-1087.00
27584J21A	CR-3883-12-2		0.60	5.40													1087.00
27585J21	CR-3881-12-2		0.60	5.40													217.00
27586J21	CR-3880-12-2		0.60	5.40													217.00
27587J21	C-1267-12-21																101.00
27588J21	CR-2571-12-2		0.60	5.40	5.00												133.00
27589J21	C-1268-12-21																31.00
27590J21	C-1269-12-21	25.00															31.00
27591J21	C-1270-12-21	25.00															31.00
27592J21	C-1271-12-21	25.00															31.00
27593J21	C-1272-12-21																31.00
27594J21	C-1273-12-21																31.00
27595J21	C-1275-12-21																31.00
27596J21	C-1274-12-21														5.00		5.00
27597J21	C-1276-12-21																31.00
27598J21	C-1277-12-21																31.00

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Receipt #	Docket #	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.2	WFSO	WRITEX	WRITGAR	WRITPOSS	Total
27599J21	C-1278-12-21																31.00
27600J21	CR-3241-12-2		0.60	5.40													133.00
27601J21	CR-3659-12-2		0.60	5.40		30.00	3.00										153.10
27602J21	C-1279-12-21	25.00															31.00
27603J21	CR-4950-09-2		0.60	5.40		30.00	3.00					50.00					251.00
27604J21	CR-2918-12-2		0.60	5.40		30.00	3.00										200.00
27605J21	CR-3535-11-2		0.60	5.40		30.00	3.00					50.00					236.10
27606J21	CR-3124-12-2		0.60	5.40		30.00	3.00										153.10
27607J21	C-1280-12-21																101.00
27608J21	C-1281-12-21																101.00
27609J21	C-1282-12-21																101.00
27610J21	CR-3072-12-2		0.60	5.40													136.00
27611J21	CR-5774-11-2		0.60	5.40									50.00				146.00
27612J21	CR-4275-11-2		0.60	5.40													186.00
27613J21	CR-0739-11-2		0.60	5.40									50.00				166.00
27614J21	CR-4219-11-2		0.60	5.40									50.00				246.00
27615J21	C-1283-12-21	25.00															101.00
27616J21	C-1284-12-21	25.00															101.00
27617J21	C-1285-12-21																101.00
27618J21	CR-2635-12-2		0.60	5.40													242.00
27619J21	CR-3853-12-2		0.60	5.40		30.00	3.00										154.10
27620J21	CR-3838-12-2		0.60	5.40													217.00
27621J21	C-1286-12-21																101.00
27622J21	CR-2240-12-2		0.60	5.40		30.00	3.00					50.00					300.10
27623J21	CR-6613-08-2		0.60	5.40		30.00	3.00					50.00					200.00
27624J21	CR-3353-12-2		0.60	5.40		30.00	3.00										200.10
27625J21	CR-1979-12-2		0.60	5.40		30.00	3.00										100.10
27626J21*V	C-1287-12-21																106.00
27626J21*V	C-1287-12-21																-106.00
27626J21A	C-1287-12-21	25.00															106.00
27627J21	CR-6068-11-2		0.60	5.40		30.00	3.00					50.00					253.10
27628J21	C-1288-12-21																101.00
27629J21	C-1289-12-21																101.00
27630J21	C-1290-12-21																101.00
27631J21	C-1291-12-21																101.00
27632J21	C-1292-12-21																101.00
27633J21	C-1293-12-21																101.00
27634J21	C-1294-12-21																101.00
27635J21	C-1295-12-21																101.00
27636J21	C-0817-12-21													5.00			205.00
27637J21	C-0818-12-21													5.00			205.00
27638J21	CR-1519-12-2		0.60	5.40		30.00	3.00										100.10
27639J21	CR-1396-12-2		0.60	5.40		30.00	3.00										100.10
27640J21	C-1296-12-21																101.00
27641J21	C-1223-12-21															5.00	205.00
27642J21	CR-2720-12-2		0.60	5.40	5.00												133.00
27643J21	CR-0095-12-2		0.60	5.40								50.00					317.00
27644J21	C-0828-12-21																5.00
27645J21	CR-6022-08-2		0.60	5.40								50.00					233.00
27646J21	CR-6023-08-2		0.60	5.40		30.00	3.00					50.00					278.00
27647J21	CR-3229-12-2		0.60	5.40		30.00	3.00										118.10
27648J21	CR-1359-12-2		0.60	5.40		30.00	3.00					50.00					300.10
27649J21	CR-0445-11-2		0.60	5.40		30.00	3.00					50.00					200.10

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27650J21	CR-3989-11-2		0.60	5.40								50.00					233.00
27651J21	C-534-10-21																5.00
27652J21	CR-7402-09-2		0.60	5.40								50.00					233.00
27653J21	CR-7404-09-2		0.60	5.40		30.00	3.00					50.00					175.00
27654J21	CR-2393-11-2		0.60	5.40								50.00					233.00
27655J21	CR-2392-11-2		0.60	5.40								50.00					342.00
27656J21	CR-6769-08-2		0.60	5.40								50.00					300.00
27657J21	CR-2335-12-2		0.60	5.40		30.00	3.00										110.10
27658J21	CR-1738-12-2		0.60	5.40		30.00	3.00										110.10
27659J21	CR-1618-12-2		0.60	5.40		30.00	3.00										110.10
27660J21	CR-0221-12-2		0.60	5.40		30.00	3.00										110.10
27661J21	CR-3580-12-2		0.60	5.40		30.00	3.00										110.10
27662J21	CR-2245-12-2		0.60	5.40		30.00	3.00										110.10
27663J21	CR-3859-12-2		0.60	5.40													133.00
27664J21	C-1297-12-21																101.00
27665J21	C-1298-12-21																101.00
27666J21	C-1299-12-21	25.00															101.00
27667J21	CR-3747-12-2		0.60	5.40													133.00
27668J21	CR-3905-12-2		0.60	5.40		30.00	3.00										133.10
27669J21	CR-3450-12-2		0.60	5.40		30.00	3.00										151.10
27670J21	C-1300-12-21																101.00
27671J21	C-1177-12-21															5.00	205.00
27672J21	CR-2665-12-2		0.60	5.40													133.00
27673J21	CR-3840-12-2		0.60	5.40		30.00	3.00										200.00
27674J21	CR-1356-12-2		0.60	5.40								50.00					267.00
27675J21	CR-3438-12-2		0.60	5.40		30.00	3.00										150.10
27676J21	C-1301-12-21																101.00
27677J21	CR-3807-12-2		0.60	5.40		30.00	3.00										153.10
27678J21*V	CR-3806-12-2		0.60	5.40		30.00	3.00										153.10
27678J21*V	CR-3806-12-2		-0.60	-5.40		-30.00	-3.00										-153.10
27678J21A	CR-3806-12-2		0.60	5.40		30.00	3.00										153.10
27679J21	C-0267-11-21																5.00
27680J21	C-0183-11-21																5.00
27681J21	C-0963-11-21																5.00
27682J21	C-1187-11-21																5.00
27683J21	C-0320-11-21																5.00
27684J21	C-0242-12-21													5.00			205.00
27685J21	C-1302-12-21	25.00															101.00
27686J21	C-1303-12-21																31.00
27687J21	CR-3861-12-2		0.60	5.40													133.00
27688J21	CR-3906-12-2		0.60	5.40		30.00	3.00										184.10
27689J21	CR-3770-12-2		0.60	5.40		30.00	3.00										142.10
27690J21	CR-2442-12-2		0.60	5.40		30.00	3.00										110.10
27691J21	C-1305-12-21																101.00
27692J21	C-1306-12-21																101.00
27693J21	CR-0655-11-2		0.60	5.40		30.00	3.00					50.00					253.10
27694J21	C-1307-12-21																101.00
27695J21*V	CR-6445-11-2		0.60	5.40		30.00	3.00					50.00					175.25
27695J21*V	CR-6445-11-2		-0.60	-5.40		-30.00	-3.00					-50.00					-175.25
27695J21A	CR-6445-11-2		0.60	5.40		30.00	3.00					50.00					175.25
27696J21	C-1308-12-21																31.00
27697J21	C-1309-12-21																31.00
27698J21	C-1310-12-21																31.00

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27699J21	C-1311-12-21																31.00
27700J21	C-1312-12-21																31.00
27701J21	C-1313-12-21																31.00
27702J21	C-1314-12-21																31.00
27703J21	CR-2610-12-2		0.16	1.38													82.00
27704J21	CR-3768-12-2		0.60	5.40													133.00
27705J21	CR-0636-09-2		0.60	5.40								50.00					233.00
27706J21	CR-2389-12-2		0.60	5.40		30.00	3.00										151.10
27707J21	CR-3769-12-2		0.60	5.40													133.00
27708J21	CR-3423-12-2		0.60	5.40		30.00	3.00										153.00
27709J21	CR-3422-12-2		0.60	5.40		30.00	3.00										153.00
27710J21	CR-3249-12-2		0.60	5.40													133.00
27711J21	CR-3014-12-2		0.60	5.40		30.00	3.00										166.10
27712J21	CR-3801-12-2		0.60	5.40					5.00	85.00							167.00
27713J21	C-1315-12-21																101.00
27714J21	C-1316-12-21																31.00
27715J21	C-1317-12-21																31.00
27716J21	C-1318-12-21																31.00
27717J21	C-1319-12-21																31.00
27718J21	C-1320-12-21																31.00
27719J21*V	C-1321-12-21																31.00
27719J21*V	C-1321-12-21																-31.00
27719J21A	C-1321-12-21	25.00															31.00
27720J21	C-1322-12-21	25.00															31.00
27721J21	C-1323-12-21																31.00
27722J21	CR-2216-11-2		0.60	5.40									50.00				386.00
27723J21	CR-4224-11-2		0.60	5.40									50.00				136.00
27724J21	C-1324-12-21																31.00
27725J21	C-1325-12-21																31.00
27726J21	C-1326-12-21																31.00
27727J21	C-1327-12-21																31.00
27728J21	C-1328-12-21																101.00
27729J21	CR-3919-12-2		0.60	5.40													217.00
27730J21	CR-3920-12-2		0.60	5.40													367.00
27731J21	CR-3921-12-2		0.60	5.40													217.00
27732J21	C-1329-12-21																31.00
27733J21	CR-3922-12-2		0.60	5.40													217.00
27734J21	CR-3923-12-2		0.60	5.40													567.00
27735J21	CR-3924-12-2		0.60	5.40													200.00
27736J21	CR-3929-12-2		0.60	5.40													200.00
27737J21	C-1037-12-21															5.00	205.00
27738J21	C-0557-12-21																5.00
27739J21	C-1330-12-21														5.00		5.00
27740J21	C-1331-12-21																101.00
27741J21	C-1332-12-21																101.00
27742J21	C-1333-12-21																101.00
27743J21	C-1334-12-21																101.00
27744J21	C-1335-12-21																101.00
27745J21	C-1336-12-21																31.00
27746J21	C-1337-12-21																31.00
27747J21	CR-4692-09-2		0.60	5.40		30.00	3.00					50.00					239.00
27748J21	CR-3025-10-2		0.60	5.40								50.00					233.00
27749J21	CR-3024-10-2		0.60	5.40		30.00	3.00					50.00					218.10

X10-9

Receipt #	Docket #....	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.2	WFSO	WRITEX	WRITGAR	WRITPOSS	Total
27750J21	CR-1831-11-2		0.60	5.40		30.00	3.00					50.00					239.10
27751J21	C-1338-12-21																101.00
27752J21	CR-2187-12-2		0.60	5.40								50.00					233.00
27753J21	C-1339-12-21																101.00
27754J21	C-1340-12-21																31.00
27755J21	C-1341-12-21																101.00
27877J21	CR-3624-12-2		0.29	2.66	2.48												33.10
Totals		400.00	152.85	1373.64	17.48	3450.00	345.00	25.00	15.00	426.70	0.00	3000.00	600.00	20.00	15.00	20.00	64613.21

PX2

2-01X

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL1
For Month: September, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	257	36	17	30	73
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	258	35	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	39	10	4	3	38
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	1			
A. Trial by Judge — Not Guilty	1	1	12	17	46
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	3	6	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	0	0	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				
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	56				
10. Felony Complaints Accepted	32				

11. Examining Trials Conducted	0
12. Inquests Conducted	2
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	521
B. Fel., Class A & B	1
16. Magistrate Warnings Given	68
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$64,613.21

Judge: BOBBY CONTRERAS

PUX2

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 26, 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 September 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 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 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 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 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 September 2012 were $64,613.21. 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 10 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 November 16, 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: 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: September-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)	27352J21 &	THRU	27755J21 &	$ 64613.21 ~~64,580.11~~ X10
	(Control #'s)	2508013 &	THRU	2508404 &	
Sheriff's "D" Report	(Receipt #s)	27877521	THRU	27877521	
	(Control #'s)		THRU		

LESS: DUE AS REFUNDS -

Overpayment $ -

COST ON DEPOSIT - X7 ✓

NONSUFFICIENT FUND CHECK: REC.No. _____ -

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

ADD: COST ON DEPOSIT LIQUIDATED - X7 ✓

INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 64613.21 ~~64,580.11~~ X3, X11 ✓

Less: Total amount of remittances to County Treasurer (From Part II) 64613.21 ~~64,580.11~~ ✓

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

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 64,580.11	B1 ✓	
Add: Previous Month's Bond Overtransfter	$ -		
Add: HCSO Monthly "D" Collections Report	33.10 -	X9 ✓	
	$ 64613.21 ~~64,580.11~~		

PREPARED BY: OFELIA ORTIZ FLORES DATE PREPARED: 10/5/2012

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

Bobby Contreras 10/9/2012
JUSTICE OF THE PEACE DATE

RECEIVED
OCT 10
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 REVISED: 2/10

DATE: 10.25.12 10/25/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-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	$ 29424.16 ~~29,444.56~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	426.70
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	75.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-006-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	770.05 ~~768.56~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	254.75 ~~254.26~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1018.99 ~~1,017.01~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	2.50
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	519.37 ~~518.38~~
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			53.00	1100-341-10-063-000-0-000	73.00 ~~73.10~~
Deferred Disposition		C.C.P. Art. 45.051	$ ~~53.10~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$ 20.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	152.85 ~~152.56~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	345.00
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	12.50
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.50
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	9.66
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LCG 133.102		1100-207-20-000-015-0-000	10222.73 ~~10,202.96~~
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	28.96
Judicial & Court Personnel Training Fund (____$1, ____$2)	17	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	3.88
Correctional Managment Institute of Texas Fund ($.50)	351	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent Legal Services Fee- JP ($2)		Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	702.00
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,450.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1018.99 ~~1,017.02~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1373.64 ~~1,370.98~~
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	507.49 ~~506.51~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	9.70 ~~9.20~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1,146.26
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	15.00
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	617.48 ~~615.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	8,740.00
Precinct #3				1100-342-10-293-000-0-000	140.00
Precinct #4				1100-342-10-294-000-0-000	410.00
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	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Code Enforcement Precinct #2				1100-342-10-060-004-0-000	5.00
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	64.05 ~~44.05~~
Due to Others				1100-202-00-000-009-0-000	-
Restitution				1100-202-00-000-009-0-000	-
Justice Fees (Local Fees)			400.00	1100-341-10-060-001-0-000	3,038.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$ ~~350.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~3,575.00~~	2525.00	
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 (e)	55.00		
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)	3.00		
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	5.00
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$ 64,103.21 ~~64,580.11~~

AUDITED BY: HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.25.12

RECEIVED
OCT 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).

JUSTICE OF THE PEACE ROBERTO CONTRERAS
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING SEPTEMBER 30, 2012

Due to type of case, CFF should not have been assessed.

Receipt #	Docket #....	Name.....	Offense Description.	Off.Date .	CCC	CFF	CHS	CHSJP	CO	CONS3	CRF	CSS	.DD	DPS	DSC	.DTOREF	IDF	IND	JCTF	JSF	JURY	LTF	MVF	SJFC	SJFS	STF	TFC	TP	TPW	TPWF	CONST.2	..Total
[redacted]27626J21	C-1287-12-21	ARNESON, EARL A	Small Claims	9/19/2012		25				70								6			5												106
[redacted]27719J21	C-1321-12-21	PRUNEDA, LEO S.	Small Claims	9/28/2012		25												6															31

Reason for REFUND needs to be entered into the Events on AbleTerm.

[redacted]27656J21	CR-6769-08-2	MUNOZ, JESUS	DRIVING UNDER THE IN	10/20/2008	40		3	1	150					5			33	2		4	4		2		0.6	5.4						50	300
[redacted]27415J21	CR-3697-12-2	MARES, KARLA KA	SPEEDING (EXCEED PRI	8/30/2012	40		3	1						5	10		10	2		4	4		2	0.1	0.6	5.4	30	3					120.1

MVF needs to be assessed.

[redacted]27382J21	CR-0886-10-2	AVALOS, JUAN ALE	FAIL TO CONTROL SPEE	2/6/2010	40		3	1	153					5				2		4	4		2		0.6	5.4	30	3				50	303
[redacted]27508J21	CR-3576-11-2	VELIZ, RUBY IRIS	FAIL TO MERGE LEFT-P	5/11/2011	40		3	1	550					5				2		4	4		2		0.6	5.4	30	3				50	700
[redacted]27356J21	CR-3258-12-2	HERNANDEZ, DIEG	UNSAFE START FROM P,	8/3/2012	40		3	1	53					5				2		4	4		2		0.6	5.4	30	3					153
[redacted]27360J21	CR-3430-12-2	RODRIGUEZ, RICAI	TURNED ACROSS DIVIDI	8/17/2012	40		3	1					53.1	5				2		4	4		2		0.6	5.4	30	3					153.1
[redacted]27678J21	CR-3806-12-2	EZPINOZA, ALEJAN	CUT IN AFTER PASSING	9/2/2012	40		3	1	53.1					5				2		4	4		2		0.6	5.4	30	3					153.1

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

[redacted]27565J21	CR-6193-09-2	DELEON, CARLOS	HUNT DOVES W/ UNPLL	9/17/2009	40		3	1	80									2		4	4		2		0.6	5.4				5	170	50	367

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.

[redacted]27695J21	CR-6445-11-2	LOPEZ, RAMON	SAFETY SEAT CHILD PA	11/21/2011	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

Judgment date needs to be entered.

[redacted]27443J21	CR-1017-12-2	SIERRA, CELIA ANI	SPEEDING (EXCEED PRI	3/4/2012					104														2					25			50	181

Fine can not exceed $1,000 for the first offense.

[redacted]27584J21	CR-3883-12-2	VALDEZ, JAVIER	OVER GROSS WEIGHT (1	9/13/2012	40		3	1	1020					5				2		4	4		2		0.6	5.4							1087

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-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)	27309J32 ~~25482J32~~	THRU	27720J32 ~~26036J32~~		58107.04 ✓
	(Control #s)	~~2482954 1481104.00~~	THRU	~~2483378 1481667~~	$	~~55,374.04~~ X10-39
Sheriff's "D" Report	(Receipt #s)	27863J32	THRU	27875J32		
	(Control #s)		THRU			

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 655.20 ~~355.10~~ X-✓

ADD: COST ON DEPOSIT LIQUIDATED — 300.10 X7 ✓

57751.94

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ ~~55,018.94~~ X3, X11 ✓

Less: Total amount of remittances to County Treasurer (From Part II) — 58,407.14 ✓

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (655.20) ~~55,018.94~~ X4 ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	-55374.04	B1	
Add: Previous Month's Bond Overtransfer	300.10		
Add: HCSO Monthly "D" Collections Report	2733.00 ~~$0.00~~	X9 ✓	
	58407.14		

PREPARED BY: DAISY ZARATE — DATE PREPARED: 10/4/12

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 10/4/12

RECEIVED
OCT - 5 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: 10.26.12 10/27/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-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:					20535.83
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-066-000-0-000	$ ~~19,116.24~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	764.15
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	425.11 ~~375.00~~
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)		1100-207-30-000-009-0-000	825.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	830.92 ~~802.79~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-066-000-0-000	278.01 ~~268.64~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1103.89 ~~1,066.40~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	92.86 ~~72.86~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	23.21 ~~18.22~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	640.65 ~~621.90~~
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	151.70
Deferred Disposition		C.C.P. Art. 45.051	131.70		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	20.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	164.43 ~~158.81~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-066-000-0-000	490.95 ~~480.82~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	405.61
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	10.00
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	5.00
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	7.00
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	116.08 ~~91.08~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.75
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	10.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	11033.06 ~~10,658.12~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	60.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	5.00
Correctional Managment Institute of Texas Fund ($.50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	0.50
Indigent legal Services Fee-JP ($2) ~~$40~~	73	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	438.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4849.54 ~~4,748.34~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1096.90 ~~1,059.41~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1463.46 ~~1,412.85~~
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	10.00
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	532.00 ~~513.26~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	15.06 ~~14.46~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0 ~~0.45~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	1098.38 ~~1,058.38~~
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	45.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	560.08 ~~103.21~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	140.00
Precinct #3				1100-342-10-293-000-0-000	7383.66 ~~7,365.00~~
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	45.00
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	5.15 -
Due to Others				1100-202-00-000-012-0-000	-
Restitution				1100-202-00-000-012-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,925.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	225.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,600.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	70.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	30.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~65,016.94~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.24.12 10/31/12

RECEIVED
OCT - 5 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

$57751.94

X1 X1 X1 X2 X3-a X2,X1 X3

Receipt #	Docket #....	Date....	Name....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON2
26305B	CR12-0866MO	09/18/12	SALINAS, SEVERA M	NO DRIVER'S LICENSE	08/29/12					40.00		3.00	1.00			66.10	
27214J32*V	CR12-0815MO	09/18/12	ARECHIGA JR., FER	PUBLIC INTOXICATION	08/23/12		-167.00										
27214J32ADJ	CR12-0815MO	09/18/12	ARECHIGA JR., FER	PUBLIC INTOXICATION	08/23/12					40.00		3.00	1.00			100.00	
27264J32*V	CR12-0866MO	09/18/12	SALINAS, SEVERA M	NO DRIVER'S LICENSE	08/29/12		-133.10										
27309J32*V	CR12-0742MO	09/04/12	PEREZ, AMADO ALFR	ILLEGAL DUMP SITE	06/01/12					40.00		3.00	1.00			67.00	
27309J32*V	CR12-0742MO	09/04/12	PEREZ, AMADO ALFR	ILLEGAL DUMP SITE	06/01/12					-40.00		-3.00	-1.00			-67.00	
27309J32ADJ	CR12-0742MO	09/04/12	PEREZ, AMADO ALFR	ILLEGAL DUMP SITE	06/01/12					40.00		3.00	1.00			100.00	
27310J32	T12-4249MO	09/04/12	BECERRA, SONIA	SAFETY SEAT CHILD PA	08/03/12					40.00		3.00	1.00			12.50	
27311J32	T12-4248MO	09/04/12	BECERRA, SONIA	NO DRIVER'S LICENSE	08/03/12					40.00		3.00	1.00			66.00	
27312J32*V	T12-4187MO	09/04/12	REYES, ANGEL	FAIL TO PASS TO LEFT	08/24/12					40.00		3.00	1.00			103.10	
27312J32*V	T12-4187MO	09/04/12	REYES, ANGEL	FAIL TO PASS TO LEFT	08/24/12					-40.00		-3.00	-1.00			-103.10	
27312J32ADJ	T12-4187MO	09/04/12	REYES, ANGEL	FAIL TO PASS TO LEFT	08/24/12					40.00		3.00	1.00			103.00	
27313J32	T12-4028MO	09/04/12	SANCHEZ, JOSE	SPEEDING (EXCEED PRI	07/30/12					14.02		1.05	0.36			29.90	
27314J32	CR12-0790MO	09/04/12	HERNANDEZ, JULIA	RESTRAIN DOG OR CAT	08/01/12					40.00		3.00	1.00			33.00	
27315J32	T09-4269MO	09/04/12	GONZALEZ, ANDY GO	NO SAFETY BELT	07/17/09					40.00		3.00	1.00			50.00	
27316J32	T12-4320MO	09/04/12	SANDOVAL, JUAN JE	NO DRIVER'S LICENSE	08/14/12					40.00		3.00	1.00			66.00	
27317J32	T12-3998MO	09/04/12	LOREDO, REYNALDO	BACKED SO AS TO INTE	07/25/12					40.00		3.00	1.00			9.90	
27318J32	T12-3740MO	09/04/12	CORREA, REYNALDO	UNRESTRAINED CHILD 4	07/16/12											12.50	
27319J32	T12-3736MO	09/04/12	CORREA, REYNALDO	NO DRIVER'S LICENSE	07/16/12					25.68		1.93	0.64				
27320J32	T12-4122MO	09/04/12	GUAJARDO, JESUS A	SPEEDING (EXCEED PRI	08/09/12					40.00		3.00	1.00			65.90	
27321J32	T12-2382MO	09/04/12	GUTIERREZ, MARIA	SPEEDING (EXCEED PRI	04/10/12					40.00		3.00	1.00				
27322J32	T12-3198MO	09/04/12	CASTORENA, CHRIST	NO DRIVER'S LICENSE	05/24/12											33.00	
27323J32	T12-4197MO	09/04/12	MARIN, ANA BERTHA	FAIL TO YIELD ROW (T	08/12/12					39.97		3.00	0.99				
27324J32	T07-4981MO	09/04/12	GUERRERO, FABIOLA	NO DRIVER'S LICENSE	11/22/07					40.00		3.00	1.00			66.00	
27325J32	T12-3983MO	09/04/12	FLORES, JESUS	NO DRIVER'S LICENSE	08/08/12					40.00		3.00	1.00			66.00	
27326J32	C-12-554MO	09/04/12	BRIANDA FLORES	Civil Case	09/04/12						25.00						
27327J32	T12-3096MO	09/04/12	GOMEZ, HECTOR ABE	NO VALID INSPECTION	05/21/12					40.00		3.00	1.00			53.00	
27328J32	C-12-555MO	09/04/12	PATRICIA FRANCO	Civil Case	09/04/12						25.00						
27329J32	T12-4059MO	09/05/12	BASTIDAS, JOSE MA	OVER 34,000 LBS. TAN	07/24/12					40.00		3.00	1.00			100.00	
27330J32	T12-4277MO	09/05/12	SILVA, REYNA GUAD	NO SAFETY BELT	08/16/12					40.00		3.00	1.00			50.00	
27331J32*V	T11-5796MO	09/05/12	PUENTES, MITZI CA	SAFETY SEAT CHILD PA	11/04/11					40.00		3.00	1.00			12.50	
27331J32*V	T11-5796MO	09/05/12	PUENTES, MITZI CA	SAFETY SEAT CHILD PA	11/04/11					-40.00		-3.00	-1.00			-12.50	
27331J32ADJ	T11-5796MO	09/05/12	PUENTES, MITZI CA	SAFETY SEAT CHILD PA	11/04/11					40.00		3.00	1.00			12.50	
27332J32	C-12-556MO	09/05/12	GARCÍAS AUTO SALE	Civil Case	09/05/12						25.00						
27333J32	T12-4250MO	09/05/12	HERNANDEZ, HELIOD	CHANGED LANE WHEN UN	08/14/12					40.00		3.00	1.00			103.00	
27334J32	FED-12-136MO	09/05/12	JAMES, TASHA	Forcible Entry Detai	09/05/12						25.00						
27335J32	C-12-557MO	09/05/12	LA JOYA AREA FEDE	Civil Case	09/05/12						25.00						
27336J32	CR11-0616MO	09/05/12	DE LEON, ASHLEY A	FAIL TO ATTEND SCHOO	03/22/11											357.00	
27337J32	T12-4309MO	09/05/12	PUENTE, BEATRIZ D	SPEEDING (EXCEED PRI	08/19/12					39.97		3.00	0.99				
27338J32	T12-4273MO	09/05/12	REYNA, JUAN MIGUE	NO SAFETY BELT	08/16/12					40.00		3.00	1.00			50.00	
27339J32	CR10-1362MO	09/05/12	REYNA, JUAN MIGUE	NO HUNTER EDUCATION	09/14/10					40.00		3.00	5.00			15.00	
27340J32	T12-3962MO	09/05/12	CAZARES, ROGELIO	SPEEDING (EXCEED PRI	07/18/12					40.00		3.00	1.00			59.90	
27341J32	T12-4228MO	09/05/12	SANCHEZ, PRISCILL	EXPIRED MOTOR VEHICL	08/04/12												
27342J32	T12-4148MO	09/05/12	GARZA, ALONDRA	SEAT BELT VIOLATION	08/08/12					40.00		3.00	1.00			49.90	
27343J32	T06-6017MO	09/05/12	GARZA, JOSE ALFRE	SPEEDING (EXCEED PRI	11/30/06					40.00		3.00	1.00			120.00	
27344J32	T06-6018MO	09/05/12	GARZA, JOSE ALFRE	NO DRIVER'S LICENSE	11/30/06					40.00		3.00	1.00			132.00	
27345J32	FED-12-137MO	09/05/12	SABAS SANDOVAL	Forcible Entry Detai	09/05/12						25.00						
27346J32	T12-4185MO	09/05/12	TOVAR, SERGIO IGN	SPEEDING (EXCEED PRI	08/17/12					40.00		3.00	1.00				
27347J32	CR11-1599MO	09/05/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT	10/18/11											65.00	
27348J32	T12-3530MO	09/05/12	GONZALEZ JUAREZ,	NO SAFETY BELT	07/03/12					40.00		3.00	1.00				
27349J32	T11-5412MO	09/06/12	BAEZA, MARIA ISAB	SPEEDING (EXCEED PRI	10/13/11					40.00		3.00	1.00			113.80	
27350J32	T12-3065MO	09/06/12	CHAVEZ, YESENIA,	NO DRIVER'S LICENSE	05/19/12					40.00		3.00	1.00			66.00	
27351J32	C-12-558MO	09/06/12	LACKS VALLEY STOR	Civil Case	09/06/12						25.00						

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON2
27352J32	C-12-559MO	09/06/12	LACKS VALLEY STOR	Civil Case	09/06/12						25.00						
27353J32	C-12-560MO	09/06/12	LACKS VALLEY STOR	Civil Case	09/06/12						25.00						
27354J32	C-12-561MO	09/06/12	LACKS VALLEY STOR	Civil Case	09/06/12						25.00						
27355J32	C-12-508MO	09/06/12	CHAVARRIA, SANTOS	Civil Case	08/09/12	5.00											
27356J32	T12-0627MO	09/06/12	PONCE, NYRCIA IDA	SPEEDING (EXCEED PRI	01/16/12					40.00		3.00	1.00			119.80	
27357J32	C-12-562MO	09/06/12	KRAMER, JEFFREY S	Civil Case	09/06/12						25.00						
27358J32	C-12-563MO	09/06/12	CASTRO, MICHAEL R	Civil Case	09/06/12						25.00						
27359J32	CR12-0868MO	09/06/12	LEDEZMA, ALMA	RESTRAIN DOG OR CAT	08/19/12					40.00		3.00	1.00			133.00	
27360J32	CR12-0867MO	09/06/12	LEDEZMA, ALMA	FAILURE OR REFUSAL T	08/19/12					40.00		3.00	1.00			133.00	
27361J32	T12-3202MO	09/06/12	REGALADO, HECTOR	SPEEDING (EXCEED PRI	05/22/12					7.03		0.52	0.18			32.90	
27362J32	T11-4536MO	09/06/12	HERNANDEZ, NEREYD	NO DRIVER'S LICENSE	08/15/11					40.00		3.00	1.00			132.00	
27363J32	T12-4233MO	09/06/12	AREVALO-CASTILLO,	FAIL TO YIELD ROW (S	08/10/12					40.00		3.00	1.00				
27364J32	T12-4202MO	09/06/12	PORTILLO, RIGOBER	OVER 34,000 LBS. TAN	07/31/12					40.00		3.00	1.00			100.00	
27365J32	T12-3918MO	09/06/12	ELIZONDO, ESMERAL	NO DRIVER'S LICENSE	07/18/12											66.00	
27366J32	T12-4238MO	09/06/12	DOMINGUEZ, EFREN	SPEEDING (EXCEED PRI	08/10/12					40.00		3.00	1.00			17.90	
27367J32	T12-4172MO	09/07/12	SALINAS, ROSA	UNRESTRAINED UNDER F	08/11/12					40.00		3.00	1.00			12.50	
27368J32	T12-4349MO	09/07/12	CANTU, JOSE ALFRE	SPEEDING (EXCEED PRI	09/02/12					40.00		3.00	1.00			53.90	
27369J32*V	T12-4175MO	09/07/12	JARDON, JOSE R.	FAIL TO CONTROL SPEE	08/07/12					40.00		3.00	1.00			103.00	
27369J32*V	T12-4175MO	09/07/12	JARDON, JOSE R.	FAIL TO CONTROL SPEE	08/07/12					-40.00		-3.00	-1.00			-103.00	
27369J32ADJ	T12-4175MO	09/07/12	JARDON, JOSE R.	FAIL TO CONTROL SPEE	08/07/12					40.00		3.00	1.00			103.03	
27370J32	T12-4321MO	09/07/12	BOTELLO, MIREYA T	NO DRIVER'S LICENSE	08/18/12					40.00		3.00	1.00			66.00	
27371J32	T12-4270MO	09/07/12	PEREZ, MONICO RIC	NO SAFETY BELT	08/16/12					40.00		3.00	1.00			50.00	
27372J32	T12-3252MO	09/07/12	CORTEZ, ELEAZAR	NO DRIVER'S LICENSE	05/31/12					40.00		3.00	1.00				
27373J32	T12-4234MO	09/07/12	OCHOA, DENISE	SAFETY SEAT CHILD PA	08/07/12					40.00		3.00	1.00			12.50	
27374J32	C-12-512MO	09/07/12	GALVAN, AGUSTIN	Civil Case	08/13/12	5.00											
27375J32	CR11-1870MO	09/07/12	SALAZAR, MARIA	PARENT CONTRIBUTING	11/21/11					40.00		3.00	1.00			150.00	
27376J32	T12-3441MO	09/07/12	BENITEZ, JACQUELI	FAIL TO MAINTAIN FIN	06/07/12					40.00		3.00	1.00			175.00	
27377J32	T12-4241MO	09/07/12	RODRIGUEZ, MARIA	SPEEDING (EXCEED PRI	08/11/12					40.00		3.00	1.00				
27378J32	T12-3799MO	09/07/12	RODRIGUEZ, WALMIR	FAIL TO MAINTAIN FIN	07/24/12					40.00		3.00	1.00			33.00	
27379J32	T12-4343MO	09/07/12	CEDILLO, SANTOS '	NO DRIVER'S LICENSE	08/28/12					40.00		3.00	1.00			13.00	
27380J32	FED-12-138MO	09/07/12	BERTA C. MONTES	Forcible Entry Detai	09/07/12						25.00						
27381J32	T12-4319MO	09/07/12	LOPEZ, PETROLINA	DISREGARD RED LIGHT	08/14/12					40.00		3.00	1.00			52.90	
27382J32	FED-12-139MO	09/07/12	AIDA GONZALEZ	Forcible Entry Detai	09/07/12						25.00						
27383J32	T09-5563MO	09/10/12	VELASQUEZ, JORGE	SPEEDING (EXCEED PRI	10/11/09					40.00		3.00	1.00			60.00	
27384J32	T09-5564MO	09/10/12	VELASQUEZ, JORGE	EXPIRED LICENSE PLAT	10/11/09					40.00		3.00	1.00			132.00	
27385J32	T12-3910MO	09/10/12	TRIGOS, GERMAN	SPEEDING (EXCEED PRI	07/21/12					40.00		3.00	1.00			59.90	
27386J32	T12-1199MO	09/10/12	GONZALEZ, JONATHA	SAFETY SEAT CHILD PA	02/03/12					40.00		3.00	1.00			12.50	
27387J32	T12-1099MO	09/10/12	VALDEZ, DORA PATR	DISREGARD RED LIGHT	01/12/12					40.00		3.00	1.00			52.90	
27388J32	T12-1098MO	09/10/12	VALDEZ, DORA PATR	SPEEDING (EXCEED PRI	01/12/12					40.00		3.00	1.00			44.90	
27389J32	T12-3926MO	09/10/12	RIOS, ALEJANDRO L	NO SAFETY BELT	07/24/12					10.02		0.75	0.26			50.00	
27390J32	J12-134MO	09/10/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/21/12					37.39		2.81	0.93				
27391J32	T12-3393MO	09/10/12	OZUNA, SERGIO	DISREGARD STOP SIGN	06/05/12											43.00	
27392J32	T12-3394MO	09/10/12	OZUNA, SERGIO	FAIL TO MAINTAIN FIN	06/05/12					32.84		2.46	0.82				
27393J32	T12-3520MO	09/10/12	HERNANDEZ, GARZA	SAFETY SEAT CHILD PA	07/04/12					40.00		3.00	1.00			12.50	
27394J32	S-12-089MO	09/10/12	AMRO, JAMAL	Small Claims	09/10/12												
27395J32	T12-3964MO	09/10/12	DAVILA, OSCAR	DISREGARD RED LIGHT	07/18/12					40.00		3.00	1.00			52.90	
27396J32	CR12-0915MO	09/10/12	HINOJOSA-MARTINES	NO HUNTER EDUCATION	09/01/12					40.00		3.00	1.00			18.75	
27397J32	CR12-0914MO	09/10/12	HINOJOSA-MARTINES	HUNTING NO LICENSE	09/05/12					40.00		3.00	1.00			18.75	
27398J32	T10-5436MO	09/10/12	MATA, JOSE	NO DRIVER'S LICENSE	11/17/10					40.00		3.00	1.00			132.00	
27399J32	T08-5891MO	09/10/12	GUILLEN, GABRIELA	FAIL TO MAINTAIN FIN	11/15/08					40.00		3.00	1.00			350.00	
27400J32	T08-5890MO	09/10/12	GUILLEN, GABRIELA	NO DRIVER'S LICENSE	11/15/08					40.00		3.00	1.00			132.00	
27401J32	T08-5889MO	09/10/12	GUILLEN, GABRIELA	SPEEDING (EXCEED PRI	11/15/08					40.00		3.00	1.00			180.00	
27402J32*V	CR12-0905MO	09/10/12	CANTU, JESUS RENE	OVER BAG LIMIT/MOURN	09/02/12					40.00		3.00	1.00			18.75	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON2
27402J32*V	CR12-0905MO	09/10/12	CANTU, JESUS RENE	OVER BAG LIMIT/MOURN	09/02/12					-40.00		-3.00	-1.00			-18.75	
27402J32ADJ	CR12-0905MO	09/10/12	CANTU, JESUS RENE	OVER BAG LIMIT/MOURN	09/02/12					40.00		3.00	1.00			1.20	
27403J32	CR11-0615MO	09/10/12	GARCIA, SABRINA	FAIL TO ATTEND SCHOO	03/23/11											48.00	
27404J32	T05-2861MO	09/10/12	ALFARO, CLEMENTE	NO SAFETY BELT	08/03/05					40.00		3.00				50.00	
27405J32	FED-12-119MO	09/10/12	SERMOL MANAGEMENT	Forcible Entry Detai	08/13/12				200.00								
27406J32	J11-360MO	09/10/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/17/11											48.00	
27407J32	T12-2058MO	09/10/12	GONZALEZ, AMANDA	NO SAFETY BELT	03/31/12					40.00		3.00	1.00			50.00	
27408J32	T12-4164MO	09/10/12	RAMOS, HILARIO LU	OPERATE UNREGISTERED	08/09/12					40.00		3.00	1.00			66.00	
27409J32	T12-3785MO	09/10/12	PARKS, RICHARD WA	TIRES-FLAT AXLE	07/14/12					40.00		3.00	1.00			96.10	
27410J32	T12-3874MO	09/11/12	MOURE,EDUARDO OCH	NO DRIVER'S LICENSE	07/26/12					40.00		3.00	1.00			66.00	
27411J32	FED-12-140MO	09/11/12	RAUL MALDONADO	Forcible Entry Detai	09/11/12						25.00						
27412J32	T12-4251MO	09/11/12	GUTIERREZ, JUAN C	SPEEDING (EXCEED PRI	08/27/12					40.00		3.00	1.00			50.90	
27413J32	CR12-0927MO	09/11/12	PINA, AURELIO JR.	RESTRAIN DOG OR CAT	08/22/12					40.00		3.00	1.00			200.00	
27414J32	C-12-564MO	09/11/12	LACKS VALLEY STOR	Civil Case	09/11/12						25.00						
27415J32	C-12-565MO	09/11/12	LACKS VALLEY STOR	Civil Case	09/11/12						25.00						
27416J32	T12-4182MO	09/12/12	ROMERO, ERIC ANTH	SPEEDING (EXCEED PRI	08/12/12					40.00		3.00	1.00			83.90	
27417J32	M12-144MO	09/12/12	NOT FOR PUBLIC IN	FIGHTING IN SCHOOL	08/30/12					40.00		3.00	1.00			38.00	
27418J32	T12-4447MO	09/12/12	GUERRA JR., FRANC	NO SAFETY BELT	08/20/12					40.00		3.00	1.00			50.00	
27419J32	FED-12-141MO	09/12/12	JOSEFINA GONZALEZ	Forcible Entry Detai	09/12/12						25.00						
27420J32*V	CR12-0466MO	09/12/12	NOT FOR PUBLIC IN	TRESPASS SCHOOL GROU	03/19/12					40.00		3.00	1.00			167.00	
27420J32*V	CR12-0466MO	09/12/12	NOT FOR PUBLIC IN	TRESPASS SCHOOL GROU	03/19/12					-40.00		-3.00	-1.00			-167.00	
27420J32ADJ	CR12-0466MO	09/12/12	NOT FOR PUBLIC IN	TRESPASS SCHOOL GROU	03/19/12					40.00		3.00	1.00			200.00	
27421J32*V	T11-3110MO	09/12/12	DE LA CRUZ, BREND	ALLOW CHILD TO RIDE	06/02/11					40.00		3.00	1.00			12.50	
27421J32*V	T11-3110MO	09/12/12	DE LA CRUZ, BREND	ALLOW CHILD TO RIDE	06/02/11					-40.00		-3.00	-1.00			-12.50	
27421J32ADJ	T11-3110MO	09/12/12	DE LA CRUZ, BREND	ALLOW CHILD TO RIDE	06/02/11					40.00		3.00	1.00			12.50	
27421J32ADJ	T11-3110MO	09/12/12	DE LA CRUZ, BREND	ALLOW CHILD TO RIDE	06/02/11					-40.00		-3.00	-1.00			-12.50	
27421J32B	T11-3110MO	09/12/12	DE LA CRUZ, BREND	ALLOW CHILD TO RIDE	06/02/11					40.00		3.00	1.00			12.57	
27422J32	T12-3941MO	09/12/12	MENDEZ, FRANCISCO	NO SAFETY BELT	07/27/12					10.02		0.75	0.26			50.00	
27423J32	S-12-090MO	09/12/12	ROSA E GARCIA	Small Claims	09/12/12												
27424J32	CR11-0365MO	09/12/12	SALINAS, MELANIE	FAIL TO ATTEND SCHOO	01/27/11					40.00		3.00	1.00			200.00	
27425J32	T12-3790MO	09/12/12	ALVAREZ, GUSTAVO	OVER WEIGHT GROUP OF	07/04/12					40.00		3.00	1.00			100.00	
27426J32	T12-4186MO	09/12/12	CANTU, GERARDO GO	SPEEDING (EXCEED PRI	08/17/12					40.00		3.00	1.00			32.90	
27427J32	S-11-145MO	09/13/12	IGNACIO SALAZAR	Small Claims	11/30/11	5.00											
27428J32	T12-3987MO	09/13/12	ALCANTARA, JAIME	SPEEDING (EXCEED PRI	08/08/12					40.00		3.00	1.00			44.90	
27429J32	CR12-0869MO	09/13/12	FIGUEROA, ELMER C	OPEN CONTAINER OF AL	08/24/12					40.00		3.00	1.00			33.00	
27430J32	CR12-0481MO	09/13/12	ZARAZUA, LEONARDO	DRIVING UNDER THE IN	03/28/12											229.00	
27431J32	T12-4025MO	09/13/12	GARCIA, ROBERTO	SPEEDING (EXCEED PRI	07/30/12					40.00		3.00	1.00			29.90	
27432J32	T12-4227MO	09/13/12	NOT FOR PUBLIC IN	UNSAFE SPEED - 00 MP	08/15/12					40.00		3.00	1.00			105.90	
27433J32	J12-013MO	09/13/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	12/08/11					40.00		3.00	1.00			200.00	
27434J32	T12-3772MO	09/13/12	RAMIREZ, HUMBERTO	SPEEDING (EXCEED PRI	07/28/12					40.00		3.00	1.00			38.90	
27435J32	T12-4230MO	09/13/12	AYALA, SANDRA YVO	SAFETY SEAT CHILD PA	08/09/12					40.00		3.00	1.00			12.50	
27436J32*V	CR11-1520MO	09/13/12	DE ANDA, MARIO AB	FAIL TO ATTEND SCHOO	09/27/11					40.00		3.00	1.00			158.00	
27436J32*V	CR11-1520MO	09/13/12	DE ANDA, MARIO AB	FAIL TO ATTEND SCHOO	09/27/11					-40.00		-3.00	-1.00			-158.00	
27436J32ADJ	CR11-1520MO	09/13/12	DE ANDA, MARIO AB	FAIL TO ATTEND SCHOO	09/27/11					40.00		3.00	1.00			158.00	
27437J32	T12-4147MO	09/13/12	CHAVEZ, JULIO CES	SPEEDING (EXCEED PRI	08/09/12					40.00		3.00	1.00			29.90	
27438J32	T12-3649MO	09/13/12	COMPEAN, NEFTALI	SPEEDING (EXCEED PRI	06/30/12					0.03			0.01			68.90	
27439J32	T09-4616MO	09/13/12	VERDIN, OSCAR PUE	NO DRIVER'S LICENSE	08/09/09					40.00		3.00	1.00			132.00	
27440J32	CR12-0858MO	09/13/12	ORTIZ, RAMON FLOR	HUNT DOVE IN CLOSED	08/26/12					40.00		3.00	1.00				
27441J32	T12-3621MO	09/13/12	SANCHEZ, PERLA	SPEEDING (EXCEED PRI	06/22/12					40.00		3.00	1.00			35.90	
27442J32	T12-4168MO	09/13/12	HERNANDEZ, MARGAR	DISREGARD RED LIGHT	08/10/12					39.97		3.00	0.99				
27443J32	T12-3209MO	09/13/12	CARBAJAL, NORMA E	NO SAFETY BELT	05/20/12					40.00		3.00	1.00				
27444J32	T12-4332MO	09/13/12	GARCIA, MANUEL GU	SPEEDING (EXCEED PRI	08/20/12					40.00		3.00	1.00				
27445J32	T12-4190MO	09/14/12	VELIZ, EDUARDO	UNSAFE SPEED - 00 MP	08/24/12					39.97		3.00	0.99				

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27446J32	T12-4183MO	09/14/12	GALLEGOS, RAMIRO	SPEEDING (EXCEED PRI	08/14/12					40.00		3.00	1.00				
27447J32	T12-4389MO	09/14/12	ALVAREZ, DANIYEL	SPEEDING (EXCEED PRI	08/18/12					40.00		3.00	1.00			29.90	
27448J32	T12-3392MO	09/14/12	SALINAS, SAMUEL E	EXPIRED DRIVER'S LIC	06/06/12					40.00		3.00	1.00			66.00	
27449J32	C-12-566MO	09/14/12	LACKS VALLEY STOR	Civil Case	09/14/12						25.00						
27450J32	C-12-567MO	09/14/12	LACKS VALLEY STOR	Civil Case	09/14/12						25.00						
27451J32	C-12-568MO	09/14/12	LACKS VALLEY STOR	Civil Case	09/14/12						25.00						
27452J32	C-12-569MO	09/14/12	LACKS VALLEY STOR	Civil Case	09/14/12						25.00						
27453J32	T12-4178MO	09/14/12	JARDON, JOSE R.	FAILED TO MAINTAIN F	08/07/12					40.00		3.00	1.00			175.00	
27454J32	C-12-570MO	09/14/12	LACKS VALLEY STOR	Civil Case	09/14/12						25.00						
27455J32	C-12-571MO	09/14/12	LACKS VALLEY STOR	Civil Case	09/14/12						25.00						
27456J32	C-12-572MO	09/14/12	LACKS VALLEY STOR	Civil Case	09/14/12						25.00						
27457J32	C-12-573MO	09/14/12	LACKS VALLEY STOR	Civil Case	09/14/12						25.00						
27458J32	T08-2967MO	09/14/12	MOLINA, ANTONIO	EXPIRED DRIVER'S LIC	06/06/08					10.14		0.76	0.26			132.00	
27459J32	C-12-574MO	09/14/12	LACKS VALLEY STOR	Civil Case	09/14/12						25.00						
27460J32	T12-4491MO	09/14/12	MENDEZ, RAYMUNDO	NO DRIVER'S LICENSE	08/29/12					40.00		3.00	1.00			66.00	
27461J32	T12-3938MO	09/14/12	ALVARADO, GERARDO	USE EQUIPMENT NOT AP	07/25/12					40.00		3.00	1.00			53.90	
27462J32	S-12-086MO	09/14/12	HAROLD J PEAN / M	Small Claims	08/24/12												
27463J32	T12-4155MO	09/14/12	MATA, ROSA	NO DRIVER'S LICENSE	08/14/12					40.00		3.00	1.00			66.00	
27464J32	T12-2603MO	09/14/12	PEREZ, VALERIA	NO SAFETY BELT	03/31/12					40.00		3.00	1.00				
27465J32	CR12-0811MO	09/14/12	HERNANDEZ, CRISTA	SELL TOBACCO PRODUCT	07/31/12					40.00		3.00	1.00			338.00	
27466J32	T12-4354MO	09/14/12	SANTOY, SANTIAGO	NO DRIVER'S LICENSE	09/01/12					40.00		3.00	1.00			66.00	
27467J32	T12-3882MO	09/14/12	MUNOZ, GENESIS	FAIL TO YIELD ROW OP	07/21/12					0.03			0.01			52.90	
27468J32	S-12-091MO	09/14/12	PRESTAMOS DEL REY	Small Claims	09/14/12												
27469J32	T12-4244MO	09/14/12	DE LEON, ASHLEY A	NO DRIVER'S LICENSE	08/03/12					40.00		3.00	1.00			33.00	
27470J32	S-12-092MO	09/14/12	PRESTAMOS DEL REY	Small Claims	09/14/12												
27471J32	S-12-093MO	09/14/12	PRESTAMOS DEL REY	Small Claims	09/14/12												
27472J32*V	T12-4195MO	09/14/12	ROCHA, JUANA A.	SPEEDING (EXCEED PRI	08/11/12					40.00		3.00	1.00			9.90	
27472J32*V	T12-4195MO	09/14/12	ROCHA, JUANA A.	SPEEDING (EXCEED PRI	08/11/12					-40.00		-3.00	-1.00			-9.90	
27472J32ADJ	T12-4195MO	09/14/12	ROCHA, JUANA A.	SPEEDING (EXCEED PRI	08/11/12					40.00		3.00	1.00				
27473J32	T12-0246MO	09/17/12	ARISTA, EDUARDO	SPEEDING (EXCEED PRI	12/30/11					40.00		3.00	1.00			101.80	
27474J32	T12-3894MO	09/17/12	CANIZALES, JESUS	SEAT BELT VIOLATION	07/16/12					39.97		3.00	0.99				
27475J32	T12-4076MO	09/17/12	HERNANDEZ, VICTOR	NO DRIVER'S LICENSE	08/13/12											58.00	
27476J32	T07-1172MO	09/17/12	ALVAREZ, ALFREDO	NO DRIVER'S LICENSE	02/11/07					40.00		3.00	1.00			132.00	
27477J32	T12-4276MO	09/17/12	CANTU, ALMA LETIC	SAFETY SEAT CHILD PA	08/06/12					40.00		3.00	1.00			12.50	
27478J32	T12-4510MO	09/17/12	GARCIA, GERMAN ED	SPEEDING (EXCEED PRI	09/15/12					40.00		3.00	1.00			62.90	
27479J32	T12-0553MO	09/17/12	HERNANDEZ, NORMA	DISPLAY SUSPENDED DR	12/04/11					40.00		3.00	1.00			132.00	
27480J32	T12-4360MO	09/17/12	COMPEAN, EDDIE JR	SPEEDING (EXCEED PRI	08/29/12					40.00		3.00	1.00			41.90	
27481J32	T12-2694MO	09/17/12	PEREZ, EMILIO	NO SAFETY BELT	04/22/12					28.01		2.10	0.70			50.00	
27482J32	T12-3953MO	09/17/12	PEREZ, MARIA MART	NO SAFETY BELT	07/27/12					10.02		0.75	0.26			50.00	
27483J32	C-12-575MO	09/17/12	ELIZABETH VASQUEZ	Civil Case	09/17/12						25.00						
27484J32	T12-3120MO	09/17/12	CANALES, JUAN JOS	SPEEDING (EXCEED PRI	05/22/12					40.00		3.00	1.00			56.90	
27485J32*V	T12-1435MO	09/17/12	FLORES, KAREN MIC	NO SAFETY BELT	02/20/12					40.00		3.00	1.00			55.00	
27485J32*V	T12-1435MO	09/17/12	FLORES, KAREN MIC	NO SAFETY BELT	02/20/12					-40.00		-3.00	-1.00			-55.00	
27485J32ADJ	T12-1435MO	09/17/12	FLORES, KAREN MIC	NO SAFETY BELT	02/20/12					40.00		3.00	1.00			50.00	
27486J32	FED-12-142MO	09/17/12	GUSTAVO E MARTINE	Forcible Entry Detai	09/17/12						25.00						
27487J32	FTA12-053MO	09/17/12	HERNANDEZ, CARLOS	FAIL TO ATTEND SCHOO	12/12/11					40.00		3.00	1.00			218.00	
27488J32	FED-12-143MO	09/17/12	BELGICA SALINAS /	Forcible Entry Detai	09/17/12						25.00						
27489J32	T12-4214MO	09/17/12	RODRIGUEZ, JOSE F	DISREGARD RED LIGHT	08/17/12					40.00		3.00	1.00			103.00	
27490J32	T12-3903MO	09/17/12	RIVAS-GARCIA, ERI	NO VALID TEXAS DRIVE	07/21/12					40.00		3.00	1.00			66.00	
27491J32	T12-4021MO	09/17/12	RAMOS, DANIEL C	SPEEDING (EXCEED PRI	08/01/12					40.00		3.00	1.00			29.90	
27492J32	CR12-0904MO	09/17/12	BARRERA, ELAZAR	OVER BAG LIMIT/MOURN	09/02/12					40.00		3.00	1.00			18.75	
27494J32 *	T12-4284MO	09/17/12	MARES-GOMEZ, RICA	SPEEDING (EXCEED PRI	08/17/12					40.00		3.00	1.00			35.90	
27495J32 *	T12-3360MO	09/17/12	CAMARGO, ESMIRNA	NO SAFETY BELT	06/02/12					40.00		3.00	1.00			50.00	

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

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON2
27499J32	FED-12-144MO	09/17/12	ZAR-MART PROPERTI	Forcible Entry Detai	09/17/12						25.00						
27500J32*V	CR02-0462MO	09/18/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	11/19/02					17.00		3.00			0.50	135.00	
27500J32*V	CR02-0462MO	09/18/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	11/19/02					-17.00		-3.00			-0.50	-135.00	
27500J32ADJ	CR02-0462MO	09/18/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	11/19/02					17.00		3.00			0.50	135.00	
27501J32	T12-3899MO	09/18/12	GLORIA, ALVARO J.	NO SAFETY BELT	07/17/12					0.03			0.01			50.00	
27502J32	S-12-031MO	09/18/12	LUIS E. ESCAMILLA	Small Claims	04/05/12	5.00											
27503J32	C-12-576MO	09/18/12	LACKS VALLEY STOR	Civil Case	09/18/12						25.00						
27504J32	C-12-577MO	09/18/12	LACKS VALLEY STOR	Civil Case	09/18/12						25.00						
27505J32	T12-4459MO	09/18/12	HERNANDEZ, FIDEL	NO SAFETY BELT	08/21/12					40.00		3.00	1.00			50.00	
27506J32	C-12-578MO	09/18/12	LACKS VALLEY STOR	Civil Case	09/18/12						25.00						
27507J32	T12-3301MO	09/18/12	SILVA, MANUEL A	SPEEDING (EXCEED PRI	06/01/12					40.00		3.00	1.00			41.90	
27508J32	C-12-579MO	09/18/12	LACKS VALLEY STOR	Civil Case	09/18/12						25.00						
27509J32	C-12-580MO	09/18/12	LACKS VALLEY STOR	Civil Case	09/18/12						25.00						
27510J32	C-12-581MO	09/18/12	LACKS VALLEY STOR	Civil Case	09/18/12						25.00						
27511J32	C-12-582MO	09/18/12	LACKS VALLEY STOR	Civil Case	09/18/12						25.00						
27512J32	T12-3758MO	09/18/12	SOTO, JESUS ALBER	NO DRIVER'S LICENSE	07/20/12					40.00		3.00	1.00			66.00	
27513J32	T12-4283MO	09/18/12	ANTONIO, GAUDENCI	SPEEDING (EXCEED PRI	08/09/12					40.00		3.00	1.00			35.90	
27514J32	T12-4246MO	09/18/12	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	08/11/12					40.00		3.00	1.00			44.90	
27515J32	T12-4480MO	09/18/12	CASTILLO, MAGDALE	SPEEDING (EXCEED PRI	08/22/12					40.00		3.00	1.00				
27516J32	T12-3657MO	09/18/12	RAMIREZ, OLGA LID	SPEEDING (EXCEED PRI	07/04/12					12.02		0.90	0.31			35.90	
27517J32	T12-3849MO	09/18/12	DIAZ DE LEON, ERN	NO SAFETY BELT	07/07/12											50.00	
27518J32	T12-3948MO	09/18/12	LUNA, SERGIO	NO SAFETY BELT	07/27/12					40.00		3.00	1.00				
27519J32	T12-4532MO	09/18/12	CANTU, EUTIMIO	SPEEDING (EXCEED PRI	09/03/12					40.00		3.00	1.00				
27520J32	T12-3844MO	09/18/12	HERNANDEZ, ORLAND	SPEEDING (EXCEED PRI	06/22/12					40.00		3.00	1.00			47.90	
27521J32	S-12-094MO	09/18/12	IVAN ESCANDON	Small Claims	09/18/12												
27522J32	T11-5758MO	09/18/12	RAMIREZ, BERNANDO	NO SAFETY BELT	10/22/11					40.00		3.00	1.00			50.00	
27523J32	F96-02-356	09/18/12	KUCIA, SCOTT MICH	SPEEDING (EXCEED PRI	02/21/96									5.00		114.00	
27524J32	F96-02-357	09/18/12	KUCIA, SCOTT MICH	EXPIRED DRIVER'S LIC	02/21/96									5.00		60.00	
27525J32*V	T12-3904MO	09/19/12	MARTINEZ, PAUL AN	SEAT BELT VIOLATION	07/21/12					40.00		3.00	1.00			49.90	
27525J32*V	T12-3904MO	09/19/12	MARTINEZ, PAUL AN	SEAT BELT VIOLATION	07/21/12					-40.00		-3.00	-1.00			-49.90	
27525J32ADJ	T12-3904MO	09/19/12	MARTINEZ, PAUL AN	SEAT BELT VIOLATION	07/21/12					40.00		3.00	1.00			50.00	
27526J32	T12-3915MO	09/19/12	MATAMOROS-GONZALE	FAILED TO MAINTAIN F	07/21/12					40.00		3.00	1.00			175.00	
27527J32	T12-3914MO	09/19/12	MATAMOROS-GONZALE	SPEEDING (EXCEED PRI	07/21/12					40.00		3.00	1.00			44.90	
27528J32	T12-4356MO	09/19/12	TORRES, JOSE ANDR	SPEEDING (EXCEED PRI	08/31/12					40.00		3.00	1.00			26.90	
27529J32	T12-4357MO	09/19/12	TORRES, JOSE ANDR	NO DRIVER'S LICENSE	08/31/12					40.00		3.00	1.00			5.21	
27530J32	C-02-018MO	09/19/12	LA JOYA AREA FEDE	Civil Case	05/20/02	5.00											
27531J32	FED-12-145MO	09/19/12	JAMES, TASHA	Forcible Entry Detai	09/19/12						25.00						
27532J32	CR12-0916MO	09/19/12	MEDINA, DAGOBERTO	HUNT MIGRATORY GAMES	09/01/12					40.00		3.00	1.00			33.75	
27533J32	T12-4416MO	09/19/12	ALCANTAR, EVANGEL	NO DRIVER'S LICENSE	08/21/12					40.00		3.00	1.00			8.00	
27534J32*V	FTA12-213MO	09/19/12	CORREA, JESUS EDW	FAIL TO ATTEND SCHOO	04/04/12					13.83		1.03	0.35			221.65	
27534J32*V	FTA12-213MO	09/19/12	CORREA, JESUS EDW	FAIL TO ATTEND SCHOO	04/04/12					-13.83		-1.03	-0.35			-221.65	
27534J32ADJ	FTA12-213MO	09/19/12	CORREA, JESUS EDW	FAIL TO ATTEND SCHOO	04/04/12					13.83		1.03	0.35			221.65	
27535J32*V	F98-07-612	09/19/12	CARDENAS, HILDA	NO SAFETY BELT	05/28/98					17.00		3.00				25.00	
27535J32*V	F98-07-612	09/19/12	CARDENAS, HILDA	NO SAFETY BELT	05/28/98					-17.00		-3.00				-25.00	
27535J32ADJ	F98-07-612	09/19/12	CARDENAS, HILDA	NO SAFETY BELT	05/28/98					17.00		3.00				25.00	
27536J32	T12-4390MO	09/19/12	CANTU, RICARDO JR	SPEEDING (EXCEED PRI	08/23/12					40.00		3.00	1.00				
27537J32	T12-3591MO	09/19/12	SANCHEZ, EDGAR NO	NO DRIVER'S LICENSE	06/11/12					40.00		3.00	1.00			8.00	
27538J32	T12-4359MO	09/19/12	TREVINO, SANJUANI	SPEEDING (EXCEED PRI	08/31/12					40.00		3.00	1.00			32.90	
27539J32	T12-4475MO	09/19/12	CASAS, EDUARDO II	SPEEDING (EXCEED PRI	08/31/12					40.00		3.00	1.00			74.90	
27540J32	C-12-584MO	09/19/12	NATIONAL TOW SERV	Civil Case	09/19/12						25.00						
27541J32	T12-4281MO	09/19/12	LUGO, JUAN ORNELA	SPEEDING (EXCEED PRI	08/06/12					40.00		3.00	1.00			49.90	
27542J32	T12-4468MO	09/20/12	GARCIA, ADALIA BE	FAIL TO YIELD ROW (S	08/24/12					27.98		2.10	0.69				
27543J32*V	C-12-585MO	09/20/12	CASTRO, MICHAEL R	Civil Case	09/20/12						25.00						

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON2
27543J32*V	C-12-585MO	09/20/12	CASTRO, MICHAEL R	Civil Case	09/20/12						-25.00						
27543J32ADJ	C-12-585MO	09/20/12	CASTRO, MICHAEL R	Civil Case	09/20/12						25.00						
27544J32*V	C-12-586MO	09/20/12	CASTRO, MICHAEL R	Civil Case	09/20/12						25.00						
27544J32*V	C-12-586MO	09/20/12	CASTRO, MICHAEL R	Civil Case	09/20/12						-25.00						
27544J32ADJ	C-12-586MO	09/20/12	CASTRO, MICHAEL R	Civil Case	09/20/12						25.00						
27545J32	T12-3079MO	09/20/12	TREVINO, JOSE	DISPLAY EXPIRED LICE	05/04/12					40.00		3.00	1.00		66.00		
27546J32	C-12-587MO	09/20/12	LACKS VALLEY STOR	Civil Case	09/20/12						25.00						
27547J32	C-12-588MO	09/20/12	LACKS VALLEY STOR	Civil Case	09/20/12						25.00						
27548J32	C-12-589MO	09/20/12	LACKS VALLEY STOR	Civil Case	09/20/12						25.00						
27549J32	C-12-590MO	09/20/12	LACKS VALLEY STOR	Civil Case	09/20/12						25.00						
27550J32	T12-4553MO	09/20/12	ALVAREZ DAVILA, R	SPEEDING (EXCEED PRI	08/30/12					40.00		3.00	1.00		47.90		
27551J32	C-12-591MO	09/20/12	CASTRO, MICHAEL R	Civil Case	09/20/12						25.00						
27552J32	T12-3355MO	09/20/12	LOPEZ, ARTEMIO GA	FAIL TO CONTROL SPEE	06/02/12					0.04					103.00		
27553J32	T12-3494MO	09/20/12	BENAVIDES, JESUS	FAIL TO MAINTAIN FIN	06/29/12										99.00		
27554J32	T12-4253MO	09/20/12	ALANIZ, VERONICA	SEAT BELT VIOLATION	08/13/12					40.00		3.00	1.00		49.90		
27555J32	T12-4525MO	09/20/12	VELA, SERGIO TERA	SAFETY SEAT CHILD PA	09/02/12					40.00		3.00	1.00		12.50		
27556J32	CR11-0362MO	09/20/12	REYNA, ELIBERTO R	FAIL TO ATTEND SCHOO	01/27/11					40.00		3.00	1.00		200.00		
27557J32	CR12-0807MO	09/20/12	RODRIGUEZ, PEDRO	NO FISHING LICENSE (	08/17/12					40.00		3.00	1.00		4.95		
27558J32*V	CR12-0949MO	09/20/12	AGUILAR, MIGUEL A	ASSAULT CLASS C	09/20/12		127.00										
27559J32	J07-211MO	09/20/12	NOT FOR PUBLIC IN	PARENT CONTRIBUTING	02/16/07					40.00		3.00	1.00		97.50		
27560J32	J07-212MO	09/20/12	NOT FOR PUBLIC IN	PARENT CONTRIBUTING	02/16/07					40.00		3.00	1.00		97.50		
27561J32	C-12-592MO	09/20/12	SAMUEL LIOVARDO L	Civil Case	09/20/12						25.00						
27562J32	T12-4014MO	09/20/12	MATA, JUAN RICARD	SPEEDING (EXCEED PRI	07/21/12					40.00		3.00	1.00		44.90		
27563J32	FTA12-084MO	09/20/12	MENDIOLA, ARTURO	FAIL TO ATTEND SCHOO	02/02/12					40.00		3.00	1.00		35.00		
27564J32	CR12-0515MO	09/20/12	SANCHEZ, RUBEN	OPEN CONTAINER OF AL	04/15/12					40.00		3.00	1.00		201.00		
27565J32	T12-4402MO	09/20/12	HERNANDEZ,IDALIA	NO DRIVER'S LICENSE	08/29/12					40.00		3.00	1.00		66.00		
27566J32	C-12-274MO	09/21/12	LACKS VALLEY STOR	Civil Case	03/19/12												
27567J32	T12-2416MO	09/21/12	GARCIA, ELVIA	NO SAFETY BELT	04/14/12					40.00		3.00	1.00				
27568J32	C-12-382MO	09/21/12	LACKS VALLEY STOR	Civil Case	05/22/12											70.00	
27569J32	C-12-143MO	09/21/12	LACKS VALLEY STOR	Civil Case	01/23/12												
27570J32	T12-4171MO	09/21/12	CERDA, DEYANIRA	DISREGARD STOP SIGN	08/11/12					40.00		3.00	1.00		52.90		
27571J32	T12-4170MO	09/21/12	CERDA, DEYANIRA	NO DRIVER'S LICENSE	08/11/12					40.00		3.00	1.00		66.00		
27572J32	T12-4229MO	09/21/12	VAZQUEZ-BOLANOS,	SPEEDING (EXCEED PRI	08/18/12					40.00		3.00	1.00		62.90		
27573J32	C-12-378MO	09/21/12	LACKS VALLEY STOR	Civil Case	05/22/12											70.00	
27574J32	T10-5255MO	09/21/12	LOZOYA, HERMILO	NO SAFETY BELT	11/20/10					40.00		3.00	1.00		50.00		
27575J32	T12-3994MO	09/21/12	MARTINEZ, GUADALU	SPEEDING (EXCEED PRI	07/25/12					40.00		3.00	1.00				
27576J32	T12-4393MO	09/21/12	ROQUE, JOEL GARCI	SPEEDING (EXCEED PRI	08/22/12					40.00		3.00	1.00		41.90		
27577J32	T12-4536MO	09/21/12	GUERRA, SILVIA MO	BACKED SO AS TO INTE	09/04/12					40.00		3.00	1.00		103.00		
27578J32	T12-4547MO	09/21/12	CUELLAR, ANA	NO DRIVER'S LICENSE	09/16/12					40.00		3.00	1.00		66.00		
27579J32	T12-2866MO	09/21/12	ARRIAGA, ABUNDIO	FAIL MAINTAIN FINANC	05/15/12										142.00		
27580J32	FED-12-146MO	09/21/12	ROSALINDA MERRILL	Forcible Entry Detai	09/21/12						25.00						
27581J32	FTA12-001MO	09/21/12	MOLINA, LIZBETH	FAIL TO ATTEND SCHOO	12/02/11					40.00		3.00	1.00		100.00		
27582J32	FTA12-106MO	09/21/12	OCAMPO, CARLA	PARENT CONTRIBUTING	02/17/12					40.00		3.00	1.00		50.00		
27583J32	FTA12-107MO	09/21/12	OCAMPO, CARLA	PARENT CONTRIBUTING	02/17/12					40.00		3.00	1.00		50.00		
27584J32	FED-12-104MO	09/21/12	DUPONT, JULIE LYN	Forcible Entry Detai	07/18/12			200.00									
27585J32	CR11-1524MO	09/24/12	JIMENEZ, MICKELLA	FAIL TO ATTEND SCHOO	09/27/11					40.00		3.00	1.00		85.00		
27586J32	FTA12-108MO	09/24/12	PEREZ BAZAN, DAIS	PARENT CONTRIBUTING	02/17/12					40.00		3.00	1.00		150.00		
27587J32*V	T12-4157MO	09/24/12	GARCIA, LAURA	CHILD<18 NOT RESTRAI	08/08/12					40.00		3.00	1.00		12.50		
27587J32*V	T12-4157MO	09/24/12	GARCIA, LAURA	CHILD<18 NOT RESTRAI	08/08/12		0			-40.00		-3.00	-1.00		-12.50		
27587J32ADJ	T12-4157MO	09/24/12	GARCIA, LAURA	CHILD<18 NOT RESTRAI	08/08/12					40.00		3.00	1.00		12.50		
27587J32ADJ	T12-4157MO	09/24/12	GARCIA, LAURA	CHILD<18 NOT RESTRAI	08/08/12					-40.00		-3.00	-1.00		-12.50		
27587J32B	T12-4157MO	09/24/12	GARCIA, LAURA	CHILD<18 NOT RESTRAI	08/08/12					40.00		3.00	1.00		12.57		
27588J32	CR12-0899MO	09/24/12	RODRIGUEZ, ISABEL	OPEN CONTAINER OF AL	08/24/12					40.00		3.00	1.00		33.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON2
27589J32	T12-4236MO	09/24/12	DAVILA, MARIA G.	SPEEDING (EXCEED PRI	08/10/12					40.00		3.00	1.00			32.90	
27590J32*V	T12-1922MO	09/24/12	CANO, MARIA	FAIL TO REPORT INJUR	03/20/12											71.00	
27590J32*V	T12-1922MO	09/24/12	CANO, MARIA	FAIL TO REPORT INJUR	03/20/12											-71.00	
27590J32ADJ	T12-1922MO	09/24/12	CANO, MARIA	FAIL TO REPORT INJUR	03/20/12											21.00	
27591J32	T12-2995MO	09/24/12	CORTEZ, MIGUEL ES	SPEEDING (EXCEED PRI	05/17/12											44.90	
27592J32*V	CR12-0950MO	09/24/12	LEDESMA, HOMERO G	NO DRIVER'S LICENSE	09/24/12		133.10										
27593J32*V	CR12-0951MO	09/24/12	LEDESMA, HOMERO G	FAIL MAINTAIN FINANC	09/24/12		242.00										
27594J32*V	CR12-0952MO	09/24/12	LEDESMA, HOMERO G	NO FRONT LICENSE PLA	09/24/12		153.10										
27595J32	T08-3892MO	09/24/12	PEREZ, JUAN JOSE	UNRESTRAINED CHILD U	07/05/08					40.00		3.00	1.00			50.00	
27596J32	T11-3645MO	09/24/12	MORALES, JOANNA	NO DRIVER'S LICENSE	06/17/11					13.13		0.98	0.33			66.00	
27597J32	CR12-0352MO	09/24/12	GUITRON, ALMA	FAILURE OR REFUSAL T	02/18/12											65.00	
27598J32	CR12-0036MO	09/24/12	RODRIGUEZ, RAMIRO	OPEN CONTAINER OF AL	12/30/11											108.00	
27599J32	T12-4384MO	09/24/12	HERNANDEZ-PERALES	SPEEDING (EXCEED PRI	08/25/12					40.00		3.00	1.00			44.90	
27600J32	T12-4189MO	09/24/12	ANAYA, ELPIDIO	SPEEDING (EXCEED PRI	08/17/12					40.00		3.00	1.00			38.90	
27601J32	CR12-0940MO	09/24/12	PEREZ, ALAN CONCH	NO HUNTER EDUCATION	09/08/12					40.00		3.00	1.00			18.75	
27602J32	T12-4199MO	09/24/12	ZERMENO, BERTHA	FAIL TO YIELD ROW (S	08/14/12					40.00		3.00	1.00			103.00	
27603J32	T12-4003MO	09/24/12	TORAL, CAROLINA	NO DRIVER'S LICENSE	08/09/12											58.00	
27604J32	CR11-1864MO	09/24/12	CONTRERAS JR., PA	FAIL TO ATTEND SCHOO	11/22/11					40.00		3.00	1.00			100.00	
27605J32	T12-4420MO	09/24/12	RAMIREZ, PAUL	SAFETY SEAT CHILD PA	08/21/12					40.00		3.00	1.00			12.50	
27606J32	FTA12-129MO	09/24/12	DE LEON, CARLOS S	FAIL TO ATTEND SCHOO	02/17/12					40.00		3.00	1.00			100.00	
27607J32*V	T12-4610MO	09/24/12	MENA, CESAR ALEJA	FAILED TO SIGNAL (LA	09/12/12					40.00		3.00	1.00			49.00	
27607J32*V	T12-4610MO	09/24/12	MENA, CESAR ALEJA	FAILED TO SIGNAL (LA	09/12/12					-40.00		-3.00	-1.00			-49.00	
27607J32ADJ	T12-4610MO	09/24/12	MENA, CESAR ALEJA	FAILED TO SIGNAL (LA	09/12/12					40.00		3.00	1.00			48.90	
27608J32*V	CR11-1883MO	09/24/12	CAMPOS, JESUS	FAIL TO ATTEND SCHOO	11/30/11					40.00		3.00	1.00			100.00	
27608J32*V	CR11-1883MO	09/24/12	CAMPOS, JESUS	FAIL TO ATTEND SCHOO	11/30/11					-40.00		-3.00	-1.00			-100.00	
27608J32ADJ	CR11-1883MO	09/24/12	CAMPOS, JESUS	FAIL TO ATTEND SCHOO	11/30/11					40.00		3.00	1.00			100.00	
27609J32	T12-4156MO	09/24/12	MATA, ROSA	FAILED TO MAINTAIN F	08/14/12					40.00		3.00	1.00			13.00	
27610J32	T12-4372MO	09/24/12	GONZALEZ, EXIQUIO	SPEEDING (EXCEED PRI	08/20/12					40.00		3.00	1.00				
27611J32	T12-3793MO	09/24/12	VILLARREAL, JUAN	NO SAFETY BELT	07/12/12					40.00		3.00	1.00			50.00	
27612J32	T12-4053MO	09/25/12	PATINO, MARICELA	FAIL TO CONTROL SPEE	08/03/12					39.96		3.00	1.00				
27613J32	S-12-095MO	09/25/12	MARIA E. ALVARADO	Small Claims	09/25/12												
27614J32	CR12-0944MO	09/25/12	GARCIA, NELSON	PUBLIC INTOXICATION	09/08/12					40.00		3.00	1.00			33.00	
27615J32	T12-1978MO	09/25/12	MEZA-PEREZ, ALFRE	SAFETY SEAT CHILD PA	03/18/12					12.02		0.90	0.30			12.50	
27616J32	T12-4658MO	09/25/12	GARCIA JR., TIMOT	SPEEDING (SCHOOL ZON	09/07/12					40.00		3.00	1.00			74.90	
27617J32	T12-4597MO	09/25/12	HOLGUIN-PENA, MIG	DISPLAY IMPROPER LIC	09/11/12					40.00		3.00	1.00			66.00	
27618J32	C-11-063MO	09/25/12	LACK'S VALLEY STO	Civil Case	04/05/11	5.00											
27619J32	T12-4192MO	09/25/12	GARZA, YVONNE ZAV	SPEEDING (EXCEED PRI	08/17/12					40.00		3.00	1.00			44.90	
27620J32	C-11-249MO	09/25/12	LACKS VALLEY STOR	Civil Case	08/26/11	5.00											
27621J32	C-11-280MO	09/25/12	LACK'S VALLEY STO	Civil Case	09/19/11	5.00											
27622J32	C-11-303MO	09/25/12	LACK'S VALLEY STO	Civil Case	09/30/11	5.00											
27623J32	C-11-351MO	09/25/12	LACKS VALLEY STOR	Civil Case	10/18/11	5.00											
27624J32	C-11-378MO	09/25/12	LACKS VALLEY STOR	Civil Case	10/28/11	5.00											
27625J32	C-11-407MO	09/25/12	LACKS VALLEY STOR	Civil Case	11/08/11	5.00											
27626J32	C-11-433MO	09/25/12	LACK'S VALLEY STO	Civil Case	11/17/11	5.00											
27627J32	C-12-092MO	09/25/12	LACKS VALLEY STOR	Civil Case	01/13/12	5.00											
27628J32	T12-4660MO	09/25/12	MONTOYA, CRISTINA	SPEEDING (EXCEED PRI	09/07/12					40.00		3.00	1.00			104.90	
27629J32	T12-4463MO	09/25/12	MONTLAVO, ANTONIO	NO SAFETY BELT	08/18/12					40.00		3.00	1.00			50.00	
27630J32	T12-4620MO	09/25/12	SALVADOR, NATIVID	NO DRIVER'S LICENSE	09/11/12					40.00		3.00	1.00			3.00	
27631J32	C-12-332MO	09/25/12	LACKS VALLEY STOR	Civil Case	04/23/12				200.00								
27632J32	T12-4173MO	09/25/12	TORRES, DIANA	SPEEDING (EXCEED PRI	08/14/12					40.00		3.00	1.00			41.90	
27633J32	C-12-420MO	09/25/12	LACKS VALLEY STOR	Civil Case	06/20/12			200.00									
27634J32	C-12-432MO	09/25/12	LACKS VALLEY STOR	Civil Case	06/20/12			200.00									
27635J32	T12-4478MO	09/25/12	GONZALEZ, EDGAR J	SPEEDING (EXCEED PRI	08/30/12					40.00		3.00	1.00			5.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON2
27636J32	FED-12-148MO	09/25/12	RICARDO BENAVIDES	Forcible Entry Detai	09/25/12						25.00						
27637J32	T12-4573MO	09/26/12	ESPINO, JESUS JR	SPEEDING (EXCEED PRI	09/10/12					40.00		3.00	1.00			32.90	
27638J32	S-12-096MO	09/26/12	KEEPEM TRUCKING S	Small Claims	09/26/12												
27639J32	C-12-593MO	09/26/12	CASTRO, MICHAEL R	Civil Case	09/26/12						25.00						
27640J32	T12-4331MO	09/26/12	ALONSO, JOSE ALFR	NO DRIVER'S LICENSE	09/02/12					40.00		3.00	1.00			66.00	
27641J32	C-12-594MO	09/26/12	CASTRO, MICHAEL R	Civil Case	09/26/12						25.00						
27642J32	T12-4433MO	09/26/12	MARTINEZ, VICTOR	HEAD LAMP(S) GLARING	09/01/12					40.00		3.00	1.00			53.10	
27643J32	T12-4747MO	09/26/12	GARZA, MARIANO	NO DRIVER'S LICENSE	08/18/12					40.00		3.00	1.00			66.00	
27644J32	FED-12-099MO	09/26/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	07/16/12		200.00										
27645J32	T12-3428MO	09/26/12	ZAYAS, CARL ALBER	SPEEDING (EXCEED PRI	06/14/12					40.00		3.00	1.00			41.90	
27646J32	C-12-595MO	09/26/12	CASTRO, MICHAEL R	Civil Case	09/26/12						25.00						
27647J32	T12-4121MO	09/26/12	MORALES, JORGE LU	SAFETY SEAT CHILD PA	08/09/12					40.00		3.00	1.00			12.50	
27648J32	S-12-097MO	09/26/12	JAMAL A. AMRO	Small Claims	09/26/12												
27649J32	T12-4754MO	09/26/12	SILVA, GRACIE	SAFETY SEAT CHILD PA	09/18/12					40.00		3.00	1.00			12.50	
27650J32	T12-4154MO	09/26/12	DURAN, MARTINA	NO DRIVER'S LICENSE	08/03/12					40.00		3.00	1.00			33.00	
27651J32	T12-4548MO	09/26/12	RUIZ, LAURA	NO DRIVER'S LICENSE	09/16/12					40.00		3.00	1.00			66.00	
27652J32	T12-4680MO	09/26/12	LONGWELL, ROBERT	DISPLAY IMPROPER LIC	09/11/12					40.00		3.00	1.00			66.00	
27653J32	T12-4391MO	09/26/12	RANGEL, AMALIA CE	SPEEDING (EXCEED PRI	08/23/12					40.00		3.00	1.00			29.90	
27654J32	T12-4586MO	09/26/12	ROBLES, JOSE ALFR	SAFETY SEAT CHILD PA	09/11/12					40.00		3.00	1.00			12.50	
27655J32	T12-0462MO	09/26/12	MARTINEZ, JULIA N	UNRESTRAINED CHILD U	12/19/11					40.00		3.00	1.00				
27656J32	T12-0461MO	09/26/12	MARTINEZ, JULIA N	EXPIRED LICENSE PLAT	12/19/11					40.00		3.00	1.00			132.00	
27657J32	T12-4720MO	09/26/12	HERNANDEZ, AQUINO	SPEEDING (EXCEED PRI	08/25/12					40.00		3.00	1.00			35.90	
27658J32	CR12-0901MO	09/26/12	PENA, JOHNATHAN	HUNT DOVES W/ UNPLUG	09/01/12					40.00		3.00	1.00			4.95	
27659J32	T12-4766MO	09/26/12	VASQUEZ, ELVIRA	SPEEDING (EXCEED PRI	09/19/12					40.00		3.00	1.00				
27660J32	T12-4450MO	09/26/12	RODRIGUEZ, FRANCI	NO DRIVER'S LICENSE	08/22/12					40.00		3.00	1.00			66.00	
27661J32	T12-4449MO	09/26/12	RODRIGUEZ, FRANCI	NO SAFETY BELT	08/22/12					40.00		3.00	1.00			50.00	
27662J32	T12-4458MO	09/26/12	SILVA, FERNANDO V	SAFETY SEAT CHILD PA	09/12/12					40.00		3.00	1.00			12.50	
27663J32	C-12-596MO	09/26/12	CASTRO, MICHAEL R	Civil Case	09/26/12						25.00						
27664J32	C-12-597MO	09/26/12	CASTRO, MICHAEL R	Civil Case	09/26/12						25.00						
27665J32	T09-5336MO	09/27/12	RAMOS, DAVID ALEJ	DISOBEYED TRAFFIC LI	09/17/09											53.00	
27666J32	C-12-598MO	09/27/12	CASTRO, MICHAEL R	Civil Case	09/27/12						25.00						
27667J32	T12-4617MO	09/27/12	AVALOS, HUGO	NO DRIVER'S LICENSE	09/11/12					40.00		3.00	1.00			66.00	
27668J32	T12-4040MO	09/27/12	LOPEZ SANCHEZ, YA	SPEEDING (EXCEED PRI	08/10/12					0.03			0.01			38.90	
27669J32	C-12-599MO	09/27/12	CASTRO, MICHAEL R	Civil Case	09/27/12						25.00						
27670J32	T12-4128MO	09/27/12	ORTIZ CABRERA, ED	SPEEDING (EXCEED PRI	08/09/12					40.00		3.00	1.00			44.90	
27671J32	M12-145MO	09/27/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	08/27/12					40.00		3.00	1.00			8.00	
27672J32	T08-5660MO	09/27/12	MORENO, JESUS	NO DRIVER'S LICENSE	11/08/08					40.00		3.00	1.00			132.00	
27673J32	T08-5659MO	09/27/12	MORENO, JESUS	FAIL TO MAINTAIN FIN	11/08/08					40.00		3.00	1.00			350.00	
27674J32	T12-3720MO	09/27/12	SALINAS, EDGAR AL	NO DRIVER'S LICENSE	06/25/12											53.00	
27675J32	T12-4131MO	09/27/12	VERASTEGUI, JUAN	NO SAFETY BELT	08/09/12					40.00		3.00	1.00			50.00	
27676J32	T12-4740MO	09/27/12	BOTELLO, AGUSTIN	SPEEDING (EXCEED PRI	08/30/12					40.00		3.00	1.00			35.90	
27677J32	T12-4132MO	09/27/12	MARTINEZ, EFRAIN	SPEEDING (EXCEED PRI	08/09/12					40.00		3.00	1.00			29.90	
27678J32	T12-4119MO	09/27/12	HINJOSA, SAUL	EXPIRED LICENSE PLAT	08/09/12					40.00		3.00	1.00			66.00	
27679J32*V	T12-4118MO	09/27/12	HINJOSA, SAUL	SPEEDING	08/09/12					40.00		3.00	1.00			49.00	
27679J32*V	T12-4118MO	09/27/12	HINJOSA, SAUL	SPEEDING	08/09/12					-40.00		-3.00	-1.00			-49.00	
27679J32ADJ	T12-4118MO	09/27/12	HINJOSA, SAUL	SPEEDING	08/09/12					40.00		3.00	1.00			48.90	
27680J32	T12-4129MO	09/27/12	LOPEZ, MARIA EBEL	SPEEDING (EXCEED PRI	08/09/12					40.00		3.00	1.00			44.90	
27681J32	T12-4801MO	09/27/12	PACHECO, RAYMUNDO	SPEEDING (EXCEED PRI	09/01/12					40.00		3.00	1.00				
27682J32	T12-3887MO	09/27/12	GONZALEZ ALVARADO	EXPIRED MOTOR VEHICL	07/24/12					40.00		3.00	1.00			52.90	
27683J32	T12-2936MO	09/27/12	FLORES, EFREN ADA	EXPIRED COMMERCIAL M	05/15/12					40.00		3.00	1.00			99.90	
27684J32	T12-4599MO	09/27/12	GARCIA, ELOY MIGU	FAIL TO YIELD ROW (T	09/10/12					40.00		3.00	1.00			52.90	
27685J32*V	T10-0658MO	09/27/12	MORENO, EDELMIRO	UNRESTRAINED CHILD	01/30/10					40.00		3.00	1.00			50.00	
27685J32*V	T10-0658MO	09/27/12	MORENO, EDELMIRO	UNRESTRAINED CHILD	01/30/10					-40.00		-3.00	-1.00			-50.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON2
27685J32ADJ	T10-0658MO	09/27/12	MORENO, EDELMIRO	UNRESTRAINED CHILD	01/30/10					40.00		3.00	1.00			49.90	
27685J32ADJ	T10-0658MO	09/27/12	MORENO, EDELMIRO	UNRESTRAINED CHILD	01/30/10					-40.00		-3.00	-1.00			-49.90	
27685J32B	T10-0658MO	09/27/12	MORENO, EDELMIRO	UNRESTRAINED CHILD	01/30/10					40.00		3.00	1.00			49.95	
27686J32	T12-4744MO	09/27/12	CASTILLO, EDUARDO	SPEEDING (EXCEED PRI	08/31/12					40.00		3.00	1.00			47.90	
27687J32	T12-4123MO	09/27/12	FONSECA, ERIKA	SPEEDING (EXCEED PRI	08/11/12					40.00		3.00	1.00			47.90	
27688J32	T12-4798MO	09/27/12	FLORES, CESAR G.	HEAD LAMP (S) GLARING	09/26/12					40.00		3.00	1.00			53.00	
27689J32	T12-4698MO	09/27/12	MUNOZ, JOSE LEON	NO SAFETY BELT	09/11/12					40.00		3.00	1.00			50.00	
27690J32	T12-4206MO	09/27/12	SANDOVAL, ANNETTE	SPEEDING (EXCEED PRI	08/13/12					40.00		3.00	1.00			29.90	
27691J32	T12-4382MO	09/27/12	LEAL, SONIA W.	SPEEDING (EXCEED PRI	08/24/12					40.00		3.00	1.00			37.90	
27692J32	T12-3882MO	09/27/12	MUNOZ, GENESIS	FAIL TO YIELD ROW OP	07/21/12											50.10	
27693J32	T12-4649MO	09/28/12	MUNOZ, JOSE CARME	SPEEDING (EXCEED PRI	09/02/12					40.00		3.00	1.00				
27694J32	T12-4542MO	09/28/12	GUTIERREZ, ALBERT	EXPIRED DRIVER'S LIC	09/03/12					40.00		3.00	1.00			66.00	
27695J32	T12-4541MO	09/28/12	GUTIERREZ, ALBERT	OPEN CONTAINER OF AL	09/03/12					40.00		3.00	1.00				
27696J32	T12-4505MO	09/28/12	BARRIOS, SUSANA	SPEEDING (SCHOOL ZON	08/06/12					40.00		3.00	1.00			49.90	
27697J32	T12-4642MO	09/28/12	REYNA, MARIA ENRI	SPEEDING (EXCEED PRI	09/13/12					40.00		3.00	1.00			59.90	
27698J32	T12-4662MO	09/28/12	CUERVO, RUBEN JR.	NO DRIVER'S LICENSE	09/12/12					40.00		3.00	1.00			66.00	
27699J32	M12-141MO	09/28/12	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	08/09/12					40.00		3.00	1.00			44.90	
27700J32	T12-3289MO	09/28/12	JUAREZ, NORA C	UNSAFE SPEED - 0 MPH	04/28/12											50.10	
27701J32	T12-2828MO	09/28/12	JUAREZ, NORA C	NO DRIVER'S LICENSE	04/28/12											63.00	
27702J32	FTA12-244MO	09/28/12	TORRES, GERARDO	FAIL TO ATTEND SCHOO	04/05/12					40.00		3.00	1.00			100.00	
27703J32	T12-4742MO	09/28/12	MENA, MARIA D	NO DRIVER'S LICENSE	08/30/12					40.00		3.00	1.00			66.00	
27704J32	T12-4538MO	09/28/12	ALMANZA, JOSE SAM	FAIL TO CONTROL SPEE	09/05/12					40.00		3.00	1.00				
27705J32	C-12-600MO	09/28/12	LACKS VALLEY STOR	Civil Case	09/28/12						25.00						
27706J32	C-12-601MO	09/28/12	LACKS VALLEY STOR	Civil Case	09/28/12						25.00						
27707J32	C-12-602MO	09/28/12	LACKS VALLEY STOR	Civil Case	09/28/12						25.00						
27708J32	T12-4636MO	09/28/12	PHIPPS, BRIAN EDW	OPERATE UNREGISTERED	08/31/12					40.00		3.00	1.00			66.00	
27709J32	T12-4629MO	09/28/12	PHIPPS, BRIAN EDW	NO MEDICAL CERTIFICA	08/31/12					40.00		3.00	1.00			100.00	
27710J32	C-12-603MO	09/28/12	LACKS VALLEY STOR	Civil Case	09/28/12						25.00						
27711J32	C-12-604MO	09/28/12	CHAE, SEUNG W.	Civil Case	09/28/12						25.00						
27712J32	C-12-605MO	09/28/12	LACKS VALLEY STOR	Civil Case	09/28/12						25.00						
27713J32	C-12-606MO	09/28/12	MIKULIK, YVONNE	Civil Case	09/28/12						25.00						
27714J32	T12-4543MO	09/28/12	BAZAN, MARIA H.	SPEEDING (EXCEED PRI	09/03/12					40.00		3.00	1.00				
27715J32	T12-0486MO	09/28/12	HERNANDEZ, CRYSTA	UNSAFE SPEED - 0 MPH	12/17/11					40.00		3.00	1.00			206.00	
27716J32	T12-4545MO	09/28/12	GUAJARDO GONZALEZ	SPEEDING (EXCEED PRI	09/03/12					40.00		3.00	1.00			35.90	
27717J32	FTA12-200MO	09/28/12	ALEMAN, MARIA CRI	PARENT CONTRIBUTING	03/23/12					40.00		3.00	1.00				
27718J32	T12-3799MO	09/28/12	RODRIGUEZ, WALMIR	FAIL TO MAINTAIN FIN	07/24/12											98.00	
27719J32	T06-4639MO	09/28/12	LOPEZ, MIGUEL GAR	NO LIABILITY INSURAN	09/02/06					40.00		3.00	1.00			350.00	
27720J32	T06-4638MO	09/28/12	LOPEZ, MIGUEL GAR	NO DRIVER'S LICENSE	09/02/06					40.00		3.00	1.00			132.00	
27863J32	T10-0066MO	09/30/12	DELEON, ROLANDO G	DEFECTIVE TAIL LAMPS	12/19/09					14.94		1.13	0.37				
27864J32	T10-0065MO	09/30/12	DELEON, ROLANDO G	SPEEDING (EXCEED PRI	12/19/09					40.00		3.00	1.00			96.00	
27866J32	T11-3848MO	09/30/12	GONZALEZ, BRENDA	SPEEDING (EXCEED PRI	07/10/11					40.00		3.00	1.00			149.80	
27869J32	T10-4310MO	09/30/12	ADAME, JULIO CESA	NO SAFETY BELT	09/17/10					40.00		3.00	1.00			50.00	
27870J32	T09-5435MO	09/30/12	MATAMOROS, AMERIC	NO DRIVER'S LICENSE	10/03/09					40.00		3.00	1.00			132.00	
27871J32	T09-5436MO	09/30/12	MATAMOROS, AMERIC	SPEEDING (EXCEED PRI	10/03/09					40.00		3.00	1.00			99.00	
27872J32	T09-2702MO	09/30/12	RODRIGUEZ, NOEMI	UNRESTRAINED CHILD	04/16/09					40.00		3.00	1.00			50.00	
27873J32	T09-2703MO	09/30/12	RODRIGUEZ, NOEMI	NO DRIVER'S LICENSE	04/16/09					40.00		3.00	1.00			132.00	
27874J32	T08-4698MO	09/30/12	BERMEA, JOSE G.	NO LIABILITY INSURAN	08/28/08					40.00		3.00	1.00			350.00	
27875J32	T08-1536MO	09/30/12	BERMEA, JOSE G.	NO LIABILITY INSURAN	04/10/08					40.00		3.00	1.00			350.00	
Totals						70.00	355.10	400.00	800.00	11033.06	1600.00	830.92	278.01	10.00	0.50	20535.83	140.00

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Receipt #	Docket #....	....CON3	....CON4	...CONS3	...CONS4	..CONST3	.....CR	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	....DIS3	.....DPS	.....DSC	DTOLJISD	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD
26305B	CR12-0866MO																				2.00		
27214J32*V	CR12-0815MO																						
27214J32ADJ	CR12-0815MO																				2.00		
27264J32*V	CR12-0866MO																						
27309J32*V	CR12-0742MO					5.00															2.00		
27309J32*V	CR12-0742MO					-5.00															-2.00		
27309J32ADJ	CR12-0742MO					5.00															2.00		
27310J32	T12-4249MO							12.50							5.00						2.00		
27311J32	T12-4248MO														5.00						2.00		
27312J32*V	T12-4187MO														5.00						2.00		
27312J32*V	T12-4187MO														-5.00						-2.00		
27312J32ADJ	T12-4187MO														5.00						2.00		
27313J32	T12-4028MO														1.75						0.71		
27314J32	CR12-0790MO																				2.00		
27315J32	T09-4269MO														5.00						2.00		
27316J32	T12-4320MO														5.00						2.00		
27317J32	T12-3998MO														5.00						2.00		
27318J32	T12-3740MO							12.50															
27319J32	T12-3736MO																				1.28		
27320J32	T12-4122MO														5.00						2.00		
27321J32	T12-2382MO														5.00						2.00		
27322J32	T12-3198MO																						
27323J32	T12-4197MO														5.00						1.99		
27324J32	T07-4981MO														5.00								
27325J32	T12-3983MO														5.00						2.00		
27326J32	C-12-554MO																					6.00	
27327J32	T12-3096MO														5.00						2.00		
27328J32	C-12-555MO																					6.00	
27329J32	T12-4059MO														5.00						2.00		
27330J32	T12-4277MO														5.00						2.00		
27331J32*V	T11-5796MO							12.50		0.15					5.00						2.00		
27331J32*V	T11-5796MO							-12.50		-0.15					-5.00						-2.00		
27331J32ADJ	T11-5796MO							12.50							5.00			0.15			2.00		
27332J32	C-12-556MO	70.00																				6.00	
27333J32	T12-4250MO														5.00						2.00		
27334J32	FED-12-136MO	70.00																				6.00	
27335J32	C-12-557MO	70.00																				6.00	
27336J32	CR11-0616MO																						
27337J32	T12-4309MO														5.00						1.99		
27338J32	T12-4273MO														5.00						2.00		
27339J32	CR10-1362MO																				2.00		
27340J32	T12-3962MO														5.00						2.00		
27341J32	T12-4228MO													20.00									
27342J32	T12-4148MO														5.00						2.00		
27343J32	T06-6017MO														5.00								
27344J32	T06-6018MO														5.00								
27345J32	FED-12-137MO	70.00																				6.00	
27346J32	T12-4185MO											65.90			5.00						2.00		
27347J32	CR11-1599MO																						
27348J32	T12-3530MO														5.00						2.00		
27349J32	T11-5412MO														5.00						2.00		
27350J32	T12-3065MO														5.00						2.00		
27351J32	C-12-558MO	70.00																				6.00	

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27352J32	C-12-559MO	70.00																				6.00	
27353J32	C-12-560MO	70.00																				6.00	
27354J32	C-12-561MO	70.00																				6.00	
27355J32	C-12-508MO																						
27356J32	T12-0627MO														5.00						2.00		
27357J32	C-12-562MO																					6.00	
27358J32	C-12-563MO																					6.00	
27359J32	CR12-0868MO																				2.00		
27360J32	CR12-0867MO																				2.00		
27361J32	T12-3202MO														0.87						0.36		
27362J32	T11-4536MO														5.00						2.00		
27363J32	T12-4233MO														5.00						2.00		
27364J32	T12-4202MO														5.00						2.00		
27365J32	T12-3918MO																						
27366J32	T12-4238MO														5.00						2.00		
27367J32	T12-4172MO							12.50							5.00						2.00		
27368J32	T12-4349MO														5.00						2.00		
27369J32*V	T12-4175MO														5.00						2.00		
27369J32*V	T12-4175MO														-5.00						-2.00		
27369J32ADJ	T12-4175MO														5.00						2.00		
27370J32	T12-4321MO														5.00						2.00		
27371J32	T12-4270MO														5.00						2.00		
27372J32	T12-3252MO														5.00						2.00		
27373J32	T12-4234MO							12.50							5.00						2.00		
27374J32	C-12-512MO																						
27375J32	CR11-1870MO								20.00												2.00		
27376J32	T12-3441MO																				2.00		
27377J32	T12-4241MO														5.00	10.00					2.00		
27378J32	T12-3799MO														5.00						2.00		
27379J32	T12-4343MO																				2.00		
27380J32	FED-12-138MO	70.00																				6.00	
27381J32	T12-4319MO														5.00						2.00		
27382J32	FED-12-139MO	70.00																				6.00	
27383J32	T09-5563MO																				2.00		
27384J32	T09-5564MO																				2.00		
27385J32	T12-3910MO														5.00						2.00		
27386J32	T12-1199MO							12.50							5.00						2.00		
27387J32	T12-1099MO														5.00						2.00		
27388J32	T12-1098MO														5.00						2.00		
27389J32	T12-3926MO														1.25						0.51		
27390J32	J12-134MO								18.70												1.86		
27391J32	T12-3393MO																						
27392J32	T12-3394MO														4.11						1.64		
27393J32	T12-3520MO							12.50							5.00						2.00		
27394J32	S-12-089MO			70.00																		6.00	
27395J32	T12-3964MO														5.00						2.00		
27396J32	CR12-0915MO																				2.00		
27397J32	CR12-0914MO																				2.00		
27398J32	T10-5436MO																				2.00		
27399J32	T08-5891MO														5.00						2.00		
27400J32	T08-5890MO														5.00						2.00		
27401J32	T08-5889MO														5.00						2.00		
27402J32*V	CR12-0905MO																				2.00		

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27402J32*V	CR12-0905MO																				-2.00		
27402J32ADJ	CR12-0905MO																				2.00		
27403J32	CR11-0615MO																						
27404J32	T05-2861MO														5.00								
27405J32	FED-12-119MO																						
27406J32	J11-360MO																						
27407J32	T12-2058MO														5.00						2.00		
27408J32	T12-4164MO														5.00						2.00		
27409J32	T12-3785MO														5.00						2.00		
27410J32	T12-3874MO														5.00						2.00		
27411J32	FED-12-140MO	70.00																				6.00	
27412J32	T12-4251MO														5.00						2.00		
27413J32	CR12-0927MO																				2.00		
27414J32	C-12-564MO	70.00																				6.00	
27415J32	C-12-565MO	70.00																				6.00	
27416J32	T12-4182MO														5.00						2.00		
27417J32	M12-144MO																				2.00		
27418J32	T12-4447MO														5.00						2.00		
27419J32	FED-12-141MO	70.00																				6.00	
27420J32*V	CR12-0466MO																				2.00		
27420J32*V	CR12-0466MO																				-2.00		
27420J32ADJ	CR12-0466MO																				2.00		
27421J32*V	T11-3110MO							12.50		0.15											2.00		
27421J32*V	T11-3110MO							-12.50		-0.15											-2.00		
27421J32ADJ	T11-3110MO							12.50										0.15			2.00		
27421J32ADJ	T11-3110MO							-12.50										-0.15			-2.00		
27421J32B	T11-3110MO							12.58													2.00		
27422J32	T12-3941MO														1.25						0.51		
27423J32	S-12-090MO			70.00																		6.00	
27424J32	CR11-0365MO								20.00												2.00		
27425J32	T12-3790MO														5.00						2.00		
27426J32	T12-4186MO														5.00						2.00		
27427J32	S-11-145MO																						
27428J32	T12-3987MO														5.00						2.00		
27429J32	CR12-0869MO																				2.00		
27430J32	CR12-0481MO																						
27431J32	T12-4025MO														5.00						2.00		
27432J32	T12-4227MO														5.00						2.00		
27433J32	J12-013MO								20.00												2.00		
27434J32	T12-3772MO														5.00						2.00		
27435J32	T12-4230MO							12.50							5.00						2.00		
27436J32*V	CR11-1520MO								20.00												2.00		
27436J32*V	CR11-1520MO								-20.00												-2.00		
27436J32ADJ	CR11-1520MO								20.00												2.00		
27437J32	T12-4147MO														5.00						2.00		
27438J32	T12-3649MO																				0.01		
27439J32	T09-4616MO																				2.00		
27440J32	CR12-0858MO																				2.00		
27441J32	T12-3621MO														5.00						2.00		
27442J32	T12-4168MO														5.00						1.99		
27443J32	T12-3209MO														5.00						2.00		
27444J32	T12-4332MO														5.00						2.00		
27445J32	T12-4190MO														5.00						1.99		

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27446J32	T12-4183MO														5.00						2.00		
27447J32	T12-4389MO														5.00						2.00		
27448J32	T12-3392MO														5.00						2.00		
27449J32	C-12-566MO	70.00																				6.00	
27450J32	C-12-567MO	70.00																				6.00	
27451J32	C-12-568MO	70.00																				6.00	
27452J32	C-12-569MO	70.00																				6.00	
27453J32	T12-4178MO														5.00						2.00		
27454J32	C-12-570MO	70.00																				6.00	
27455J32	C-12-571MO	70.00																				6.00	
27456J32	C-12-572MO	70.00																				6.00	
27457J32	C-12-573MO	70.00																				6.00	
27458J32	T08-2967MO														1.26						0.51		
27459J32	C-12-574MO	70.00																				6.00	
27460J32	T12-4491MO														5.00						2.00		
27461J32	T12-3938MO														5.00						2.00		
27462J32	S-12-086MO				70.00																		
27463J32	T12-4155MO														5.00						2.00		
27464J32	T12-2603MO														5.00						2.00		
27465J32	CR12-0811MO																				2.00		
27466J32	T12-4354MO														5.00						2.00		
27467J32	T12-3882MO																				0.01		
27468J32	S-12-091MO			70.00																		6.00	
27469J32	T12-4244MO														5.00						2.00		
27470J32	S-12-092MO			70.00																		6.00	
27471J32	S-12-093MO			70.00																		6.00	
27472J32*V	T12-4195MO														5.00						2.00		
27472J32*V	T12-4195MO														-5.00						-2.00		
27472J32ADJ	T12-4195MO												0.00		5.00	10.00					2.00		
27473J32	T12-0246MO														5.00						2.00		
27474J32	T12-3894MO														5.00						1.99		
27475J32	T12-4076MO																						
27476J32	T07-1172MO														5.00								
27477J32	T12-4276MO						12.50								5.00						2.00		
27478J32	T12-4510MO														5.00						2.00		
27479J32	T12-0553MO														5.00						2.00		
27480J32	T12-4360MO														5.00						2.00		
27481J32	T12-2694MO														3.50						1.41		
27482J32	T12-3953MO														1.25						0.51		
27483J32	C-12-575MO																					6.00	
27484J32	T12-3120MO														5.00						2.00		
27485J32*V	T12-1435MO														5.00						2.00		
27485J32*V	T12-1435MO														-5.00						-2.00		
27485J32ADJ	T12-1435MO														5.00			5.00			2.00		
27486J32	FED-12-142MO	70.00																				6.00	
27487J32	FTA12-053MO								20.00												2.00		
27488J32	FED-12-143MO	70.00																				6.00	
27489J32	T12-4214MO														5.00						2.00		
27490J32	T12-3903MO														5.00						2.00		
27491J32	T12-4021MO														5.00						2.00		
27492J32	CR12-0904MO																				2.00		
27494J32	T12-4284MO														5.00						2.00		
27495J32	T12-3360MO														5.00						2.00		

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27499J32	FED-12-144MO	70.00																				6.00	
27500J32*V	CR02-0462MO										15.00					5.00			5.00				0.50
27500J32*V	CR02-0462MO										-15.00					-5.00			-5.00				-0.50
27500J32ADJ	CR02-0462MO					5.00					15.00								5.00				0.50
27501J32	T12-3899MO																				0.01		
27502J32	S-12-031MO																						
27503J32	C-12-576MO	70.00																				6.00	
27504J32	C-12-577MO	70.00																				6.00	
27505J32	T12-4459MO														5.00						2.00		
27506J32	C-12-578MO	70.00																				6.00	
27507J32	T12-3301MO														5.00						2.00		
27508J32	C-12-579MO	70.00																				6.00	
27509J32	C-12-580MO	70.00																				6.00	
27510J32	C-12-581MO	70.00																				6.00	
27511J32	C-12-582MO	70.00																				6.00	
27512J32	T12-3758MO																				2.00		
27513J32	T12-4283MO														5.00						2.00		
27514J32	T12-4246MO														5.00						2.00		
27515J32	T12-4480MO														5.00						2.00		
27516J32	T12-3657MO														1.50						0.61		
27517J32	T12-3849MO																						
27518J32	T12-3948MO														5.00						2.00		
27519J32	T12-4532MO											35.90			5.00						2.00		
27520J32	T12-3844MO														5.00						2.00		
27521J32	S-12-094MO			70.00																		6.00	
27522J32	T11-5758MO														5.00						2.00		
27523J32	F96-02-356						5.00				15.00				5.00					2.50			
27524J32	F96-02-357										15.00				5.00					2.50			
27525J32*V	T12-3904MO														5.00						2.00		
27525J32*V	T12-3904MO														-5.00						-2.00		
27525J32ADJ	T12-3904MO														5.00						2.00		
27526J32	T12-3915MO														5.00						2.00		
27527J32	T12-3914MO														5.00						2.00		
27528J32	T12-4356MO														5.00						2.00		
27529J32	T12-4357MO														5.00						2.00		
27530J32	C-02-018MO																						
27531J32	FED-12-145MO	70.00																				6.00	
27532J32	CR12-0916MO																				2.00		
27533J32	T12-4416MO														5.00						2.00		
27534J32*V	FTA12-213MO								6.91												0.70		
27534J32*V	FTA12-213MO								-6.91												-0.70		
27534J32ADJ	FTA12-213MO								6.91												0.70		
27535J32*V	F98-07-612										15.00				5.00				5.00				0.25
27535J32*V	F98-07-612										-15.00				-5.00				-5.00				-0.25
27535J32ADJ	F98-07-612										15.00				5.00				5.00				0.25
27536J32	T12-4390MO											29.90			5.00						2.00		
27537J32	T12-3591MO														5.00						2.00		
27538J32	T12-4359MO														5.00						2.00		
27539J32	T12-4475MO																				2.00		
27540J32	C-12-584MO																					6.00	
27541J32	T12-4281MO														5.00						2.00		
27542J32	T12-4468MO														3.50						1.39		
27543J32*V	C-12-585MO	70.00																				6.00	

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27543J32*V	C-12-585MO	-70.00																				-6.00	
27543J32ADJ	C-12-585MO																					6.00	
27544J32*V	C-12-586MO	70.00																				6.00	
27544J32*V	C-12-586MO	-70.00																				-6.00	
27544J32ADJ	C-12-586MO																					6.00	
27545J32	T12-3079MO														5.00						2.00		
27546J32	C-12-587MO	70.00																				6.00	
27547J32	C-12-588MO	70.00																				6.00	
27548J32	C-12-589MO	70.00																				6.00	
27549J32	C-12-590MO	70.00																				6.00	
27550J32	T12-4553MO														5.00						2.00		
27551J32	C-12-591MO																					6.00	
27552J32	T12-3355MO																				0.01		
27553J32	T12-3494MO																						
27554J32	T12-4253MO														5.00						2.00		
27555J32	T12-4525MO							12.50							5.00						2.00		
27556J32	CR11-0362MO								20.00												2.00		
27557J32	CR12-0807MO																				2.00		
27558J32*V	CR12-0949MO																						
27559J32	J07-211MO								20.00														
27560J32	J07-212MO								20.00														
27561J32	C-12-592MO																					6.00	
27562J32	T12-4014MO														5.00						2.00		
27563J32	FTA12-084MO								20.00												2.00		
27564J32	CR12-0515MO														5.00						2.00		
27565J32	T12-4402MO														5.00						2.00		
27566J32	C-12-274MO	70.00																					
27567J32	T12-2416MO														5.00						2.00		
27568J32	C-12-382MO																						
27569J32	C-12-143MO		70.00																				
27570J32	T12-4171MO														5.00						2.00		
27571J32	T12-4170MO														5.00						2.00		
27572J32	T12-4229MO														5.00						2.00		
27573J32	C-12-378MO																						
27574J32	T10-5255MO														5.00						2.00		
27575J32	T12-3994MO														5.00						2.00		
27576J32	T12-4393MO														5.00						2.00		
27577J32	T12-4536MO														5.00						2.00		
27578J32	T12-4547MO														5.00						2.00		
27579J32	T12-2866MO																						
27580J32	FED-12-146MO	70.00																				6.00	
27581J32	FTA12-001MO								20.00												2.00		
27582J32	FTA12-106MO								20.00												2.00		
27583J32	FTA12-107MO								20.00												2.00		
27584J32	FED-12-104MO																						
27585J32	CR11-1524MO								20.00												2.00		
27586J32	FTA12-108MO								20.00												2.00		
27587J32*V	T12-4157MO							12.50		0.15					5.00						2.00		
27587J32*V	T12-4157MO							-12.50		-0.15					-5.00						-2.00		
27587J32ADJ	T12-4157MO							12.50							5.00		0.15				2.00		
27587J32ADJ	T12-4157MO							-12.50							-5.00		-0.15				-2.00		
27587J32B	T12-4157MO							12.58							5.00						2.00		
27588J32	CR12-0899MO														5.00						2.00		

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27589J32	T12-4236MO														5.00						2.00		
27590J32*V	T12-1922MO																						
27590J32*V	T12-1922MO																						
27590J32ADJ	T12-1922MO																						
27591J32	T12-2995MO																						
27592J32*V	CR12-0950MO																						
27593J32*V	CR12-0951MO																						
27594J32*V	CR12-0952MO																						
27595J32	T08-3892MO							50.00							5.00						2.00		
27596J32	T11-3645MO														1.64						0.66		
27597J32	CR12-0352MO																						
27598J32	CR12-0036MO																						
27599J32	T12-4384MO														5.00						2.00		
27600J32	T12-4189MO														5.00						2.00		
27601J32	CR12-0940MO																				2.00		
27602J32	T12-4199MO														5.00						2.00		
27603J32	T12-4003MO																						
27604J32	CR11-1864MO								20.00												2.00		
27605J32	T12-4420MO							12.50							5.00						2.00		
27606J32	FTA12-129MO								20.00												2.00		
27607J32*V	T12-4610MO																				2.00		
27607J32*V	T12-4610MO																				-2.00		
27607J32ADJ	T12-4610MO																				2.00		
27608J32*V	CR11-1883MO								20.00												2.00		
27608J32*V	CR11-1883MO								-20.00												-2.00		
27608J32ADJ	CR11-1883MO								20.00												2.00		
27609J32	T12-4156MO														5.00						2.00		
27610J32	T12-4372MO														5.00						2.00		
27611J32	T12-3793MO														5.00						2.00		
27612J32	T12-4053MO														5.00						1.99		
27613J32	S-12-095MO			70.00																		6.00	
27614J32	CR12-0944MO																				2.00		
27615J32	T12-1978MO							12.50							1.50						0.61		
27616J32	T12-4658MO														5.00						2.00		
27617J32	T12-4597MO														5.00						2.00		
27618J32	C-11-063MO																						
27619J32	T12-4192MO														5.00						2.00		
27620J32	C-11-249MO																						
27621J32	C-11-280MO																						
27622J32	C-11-303MO																						
27623J32	C-11-351MO																						
27624J32	C-11-378MO																						
27625J32	C-11-407MO																						
27626J32	C-11-433MO																						
27627J32	C-12-092MO																						
27628J32	T12-4660MO														5.00						2.00		
27629J32	T12-4463MO														5.00						2.00		
27630J32	T12-4620MO														5.00						2.00		
27631J32	C-12-332MO																						
27632J32	T12-4173MO														5.00						2.00		
27633J32	C-12-420MO																						
27634J32	C-12-432MO																						
27635J32	T12-4478MO														5.00						2.00		

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Receipt #	Docket #....	....CON3	....CON4	...CONS3	...CONS4	..CONST3	.....CR	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	....DIS3	.....DPS	.....DSC	DTOLJISD	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD
27636J32	FED-12-148MO	70.00																				6.00	
27637J32	T12-4573MO														5.00						2.00		
27638J32	S-12-096MO			70.00																		6.00	
27639J32	C-12-593MO																					6.00	
27640J32	T12-4331MO																				2.00		
27641J32	C-12-594MO																					6.00	
27642J32	T12-4433MO														5.00						2.00		
27643J32	T12-4747MO														5.00						2.00		
27644J32	FED-12-099MO																						
27645J32	T12-3428MO														5.00						2.00		
27646J32	C-12-595MO																					6.00	
27647J32	T12-4121MO							12.50							5.00						2.00		
27648J32	S-12-097MO			70.00																		6.00	
27649J32	T12-4754MO							12.50							5.00						2.00		
27650J32	T12-4154MO														5.00						2.00		
27651J32	T12-4548MO														5.00						2.00		
27652J32	T12-4680MO														5.00						2.00		
27653J32	T12-4391MO														5.00						2.00		
27654J32	T12-4586MO							12.50													2.00		
27655J32	T12-0462MO							50.00							5.00						2.00		
27656J32	T12-0461MO														5.00						2.00		
27657J32	T12-4720MO														5.00						2.00		
27658J32	CR12-0901MO																				2.00		
27659J32	T12-4766MO												10.00		5.00						2.00		
27660J32	T12-4450MO														5.00						2.00		
27661J32	T12-4449MO														5.00						2.00		
27662J32	T12-4458MO							12.50							5.00						2.00		
27663J32	C-12-596MO																					6.00	
27664J32	C-12-597MO																					6.00	
27665J32	T09-5336MO																						
27666J32	C-12-598MO																					6.00	
27667J32	T12-4617MO														5.00						2.00		
27668J32	T12-4040MO																				0.01		
27669J32	C-12-599MO																					6.00	
27670J32	T12-4128MO														5.00						2.00		
27671J32	M12-145MO														5.00						2.00		
27672J32	T08-5660MO														5.00						2.00		
27673J32	T08-5659MO														5.00						2.00		
27674J32	T12-3720MO																						
27675J32	T12-4131MO														5.00						2.00		
27676J32	T12-4740MO														5.00						2.00		
27677J32	T12-4132MO														5.00						2.00		
27678J32	T12-4119MO														5.00						2.00		
27679J32*V	T12-4118MO														5.00						2.00		
27679J32*V	T12-4118MO														-5.00						-2.00		
27679J32ADJ	T12-4118MO														5.00						2.00		
27680J32	T12-4129MO														5.00						2.00		
27681J32	T12-4801MO														5.00						2.00		
27682J32	T12-3887MO														5.00						2.00		
27683J32	T12-2936MO														5.00						2.00		
27684J32	T12-4599MO														5.00						2.00		
27685J32*V	T10-0658MO							50.00							5.00						2.00		
27685J32*V	T10-0658MO							-50.00							-5.00						-2.00		

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Receipt #	Docket #	CON3	CON4	CONS3	CONS4	CONST3	CR	CRF	CS	CSS	CVCA	DD	DDR	DIS3	DPS	DSC DTOLJISD	DTOREF	FA	GR	IDF	IND	JCD
27685J32ADJ	T10-0658MO							50.00							5.00					2.00		
27685J32ADJ	T10-0658MO							-50.00							-5.00					-2.00		
27685J32B	T10-0658MO							49.95							5.00					2.00		
27686J32	T12-4744MO														5.00					2.00		
27687J32	T12-4123MO														5.00					2.00		
27688J32	T12-4798MO														5.00					2.00		
27689J32	T12-4698MO														5.00					2.00		
27690J32	T12-4206MO														5.00					2.00		
27691J32	T12-4382MO														5.00					2.00		
27692J32	T12-3882MO																					
27693J32	T12-4649MO														5.00					2.00		
27694J32	T12-4542MO														5.00					2.00		
27695J32	T12-4541MO														5.00					2.00		
27696J32	T12-4505MO																			2.00		
27697J32	T12-4642MO					5.00														2.00		
27698J32	T12-4662MO														5.00					2.00		
27699J32	M12-141MO														5.00					2.00		
27700J32	T12-3289MO																					
27701J32	T12-2828MO																					
27702J32	FTA12-244MO								20.00											2.00		
27703J32	T12-4742MO														5.00					2.00		
27704J32	T12-4538MO														5.00					2.00		
27705J32	C-12-600MO	70.00																			6.00	
27706J32	C-12-601MO	70.00																			6.00	
27707J32	C-12-602MO	70.00																			6.00	
27708J32	T12-4636MO														5.00					2.00		
27709J32	T12-4629MO														5.00					2.00		
27710J32	C-12-603MO	70.00																			6.00	
27711J32	C-12-604MO																				6.00	
27712J32	C-12-605MO	70.00																			6.00	
27713J32	C-12-606MO																				6.00	
27714J32	T12-4543MO														5.00					2.00		
27715J32	T12-0486MO														5.00					2.00		
27716J32	T12-4545MO														5.00					2.00		
27717J32	FTA12-200MO								20.00											2.00		
27718J32	T12-3799MO																					
27719J32	T06-4639MO														5.00							
27720J32	T06-4638MO														5.00							
27863J32	T10-0066MO																			0.74		
27864J32	T10-0065MO																			2.00		
27866J32	T11-3848MO														5.00					2.00		
27869J32	T10-4310MO														5.00					2.00		
27870J32	T09-5435MO														5.00					2.00		
27871J32	T09-5436MO														5.00					2.00		
27872J32	T09-2702MO							50.00							5.00					2.00		
27873J32	T09-2703MO														5.00					2.00		
27874J32	T08-4698MO														5.00					2.00		
27875J32	T08-1536MO														5.00					2.00		
Totals		3220.00	70.00	630.00	70.00	15.00	5.00	425.11	405.61	0.00	60.00	131.70	10.00	20.00	1098.38	20.00	0.00	5.15	10.00	5.00	532.00	438.00	0.75

10-01

Receipt #	Docket #	JCPT	JCTF	JSF	LEOSE	LTF	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFPREC32	WFSO	WRITEX
26305B	CR12-0866MO		4.00	4.00		2.00					0.60	5.40	5.00										
27214J32*V	CR12-0815MO																						
27214J32ADJ	CR12-0815MO		4.00	4.00		2.00					0.60	5.40	5.00										
27264J32*V	CR12-0866MO																						
27309J32*V	CR12-0742MO		4.00	4.00		2.00					0.60	5.40		30.00	3.00								
27309J32*V	CR12-0742MO		-4.00	-4.00		-2.00					-0.60	-5.40		-30.00	-3.00								
27309J32ADJ	CR12-0742MO		4.00	4.00		2.00					0.60	5.40											
27310J32	T12-4249MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27311J32	T12-4248MO		4.00	4.00		2.00					0.60	5.40											
27312J32*V	T12-4187MO		4.00	4.00		2.00					0.60	5.40		30.00	3.00								
27312J32*V	T12-4187MO		-4.00	-4.00		-2.00					-0.60	-5.40		-30.00	-3.00								
27312J32ADJ	T12-4187MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27313J32	T12-4028MO		1.40	1.40		2.70	0.04				0.22	1.89		10.51	1.05								
27314J32	CR12-0790MO		4.00	4.00		2.00					0.60	5.40	5.00										
27315J32	T09-4269MO		4.00	4.00		2.00					0.60	5.40		30.00	3.00					50.00			
27316J32	T12-4320MO		4.00	4.00		2.00					0.60	5.40											
27317J32	T12-3998MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27318J32	T12-3740MO					2.00																	
27319J32	T12-3736MO		2.57	2.56		1.29					0.38	3.46	3.21										
27320J32	T12-4122MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27321J32	T12-2382MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27322J32	T12-3198MO					2.00										25.00							
27323J32	T12-4197MO		4.00	4.00		2.00	0.09				0.59	5.39		29.98	3.00								
27324J32	T07-4981MO		4.00	4.00		2.00					0.60	3.40											
27325J32	T12-3983MO		4.00	4.00		2.00					0.60	5.40											
27326J32	C-12-554MO																						
27327J32	T12-3096MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27328J32	C-12-555MO																						
27329J32	T12-4059MO		4.00	4.00		2.00					0.60	5.40											
27330J32	T12-4277MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27331J32*V	T11-5796MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						50.00		
27331J32*V	T11-5796MO		-4.00	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00						-50.00		
27331J32ADJ	T11-5796MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						50.00		
27332J32	C-12-556MO																						
27333J32	T12-4250MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27334J32	FED-12-136MO																						
27335J32	C-12-557MO																						
27336J32	CR11-0616MO					2.00																	
27337J32	T12-4309MO		4.00	4.00		2.00	0.09				0.59	5.39		29.98	3.00								
27338J32	T12-4273MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27339J32	CR10-1362MO		4.00	5.00		2.00					0.60	5.40						85.00					
27340J32	T12-3962MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27341J32	T12-4228MO																						
27342J32	T12-4148MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27343J32	T06-6017MO		4.00	4.00		2.00					0.60	3.40		30.00	3.00					50.00			
27344J32	T06-6018MO		4.00	4.00		2.00					0.60	3.40								50.00			
27345J32	FED-12-137MO																						
27346J32	T12-4185MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27347J32	CR11-1599MO					2.00																	
27348J32	T12-3530MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27349J32	T11-5412MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						50.00		
27350J32	T12-3065MO		4.00	4.00		2.00					0.60	5.40											
27351J32	C-12-558MO																						

Receipt #	Docket #	JCPT	JCTF	JSF	LEOSE	LTF	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFPREC32	WFSO	WRITEX
27352J32	C-12-559MO																						
27353J32	C-12-560MO																						
27354J32	C-12-561MO																						
27355J32	C-12-508MO																						
27356J32	T12-0627MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						50.00		
27357J32	C-12-562MO																						
27358J32	C-12-563MO																						
27359J32	CR12-0868MO		4.00	4.00		2.00					0.60	5.40	5.00										
27360J32	CR12-0867MO		4.00	4.00		2.00					0.60	5.40	5.00										
27361J32	T12-3202MO		0.70	0.71		3.06	0.03				0.11	0.95		5.27	0.52	8.79							
27362J32	T11-4536MO		4.00	4.00		2.00					0.60	5.40									50.00		
27363J32	T12-4233MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27364J32	T12-4202MO		4.00	4.00		2.00					0.60	5.40											
27365J32	T12-3918MO					2.00																	
27366J32	T12-4238MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27367J32	T12-4172MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27368J32	T12-4349MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27369J32*V	T12-4175MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27369J32*V	T12-4175MO		-4.00	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00								
27369J32ADJ	T12-4175MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27370J32	T12-4321MO		4.00	4.00		2.00					0.60	5.40											
27371J32	T12-4270MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27372J32	T12-3252MO		4.00	4.00		2.00					0.60	5.40											
27373J32	T12-4234MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27374J32	C-12-512MO																						
27375J32	CR11-1870MO		4.00	4.00		2.00		5.00		150.00	0.60	5.40									50.00		
27376J32	T12-3441MO		4.00	4.00		2.00		5.00			0.60	5.40											
27377J32	T12-4241MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27378J32	T12-3799MO		4.00	4.00		2.00					0.60	5.40											
27379J32	T12-4343MO		4.00	4.00		2.00					0.60	5.40	5.00										
27380J32	FED-12-138MO																						
27381J32	T12-4319MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27382J32	FED-12-139MO																						
27383J32	T09-5563MO		4.00	4.00		2.00					0.60	5.40	5.00	30.00	3.00						50.00		
27384J32	T09-5564MO		4.00	4.00		2.00					0.60	5.40	5.00								50.00		
27385J32	T12-3910MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27386J32	T12-1199MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27387J32	T12-1099MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27388J32	T12-1098MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27389J32	T12-3926MO		1.00	1.00		2.50	0.03				0.16	1.35		7.52	0.75								
27390J32	J12-134MO		3.74	3.74		1.87					0.56	5.04				23.36							
27391J32	T12-3393MO					2.00																	
27392J32	T12-3394MO		3.29	3.28		1.64					0.49	4.43											
27393J32	T12-3520MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27394J32	S-12-089MO								25.00														
27395J32	T12-3964MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27396J32	CR12-0915MO		4.00	4.00		2.00					0.60	5.40					5.00	106.25					
27397J32	CR12-0914MO		4.00	4.00		2.00					0.60	5.40					5.00	106.25					
27398J32	T10-5436MO		4.00	4.00		2.00					0.60	5.40	5.00							50.00			
27399J32	T08-5891MO		4.00	4.00		2.00					0.60	5.40								50.00			
27400J32	T08-5890MO		4.00	4.00		2.00					0.60	5.40								50.00			
27401J32	T08-5889MO		4.00	4.00		2.00					0.60	5.40		30.00	3.00					50.00			
27402J32*V	CR12-0905MO		4.00	4.00		2.00					0.60	5.40					5.00	106.25					

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Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	...LEOSE	.....LTF	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.3	WFPREC32	....WFSO	..WRITEX
27402J32*V	CR12-0905MO		-4.00	-4.00		-2.00					-0.60	-5.40					-5.00	-106.25					
27402J32ADJ	CR12-0905MO		4.00	4.00		2.00					0.60	5.40					5.00	6.80					
27403J32	CR11-0615MO					2.00																	
27404J32	T05-2861MO		4.00			2.00								30.00	3.00					50.00			
27405J32	FED-12-119MO																						
27406J32	J11-360MO					2.00																	
27407J32	T12-2058MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27408J32	T12-4164MO		4.00	4.00		2.00					0.60	5.40											
27409J32	T12-3785MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27410J32	T12-3874MO		4.00	4.00		2.00					0.60	5.40											
27411J32	FED-12-140MO																						
27412J32	T12-4251MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27413J32	CR12-0927MO		4.00	4.00		2.00					0.60	5.40	5.00										
27414J32	C-12-564MO																						
27415J32	C-12-565MO																						
27416J32	T12-4182MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27417J32	M12-144MO		4.00	4.00		2.00					0.60	5.40											
27418J32	T12-4447MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27419J32	FED-12-141MO																						
27420J32*V	CR12-0466MO		4.00	4.00		2.00		5.00			0.60	5.40		30.00	3.00								
27420J32*V	CR12-0466MO		-4.00	-4.00		-2.00		-5.00			-0.60	-5.40		-30.00	-3.00								
27420J32ADJ	CR12-0466MO		4.00	4.00		2.00		5.00			0.60	5.40											
27421J32*V	T11-3110MO		4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00						50.00		
27421J32*V	T11-3110MO		-4.00	-4.00		-2.00	-0.10				-0.60	-5.40	-5.00	-30.00	-3.00						-50.00		
27421J32ADJ	T11-3110MO		4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00						50.00		
27421J32ADJ	T11-3110MO		-4.00	-4.00		-2.00	-0.10				-0.60	-5.40	-5.00	-30.00	-3.00						-50.00		
27421J32B	T11-3110MO		4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00						50.00		
27422J32	T12-3941MO		1.00	1.00		2.50	0.03				0.16	1.35		7.52	0.75								
27423J32	S-12-090MO								25.00														
27424J32	CR11-0365MO		4.00	4.00		2.00					0.60	5.40											
27425J32	T12-3790MO		4.00	4.00		2.00					0.60	5.40											
27426J32	T12-4186MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27427J32	S-11-145MO																						
27428J32	T12-3987MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27429J32	CR12-0869MO		4.00	4.00		2.00					0.60	5.40	5.00										
27430J32	CR12-0481MO					2.00																	
27431J32	T12-4025MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27432J32	T12-4227MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27433J32	J12-013MO		4.00	4.00		2.00					0.60	5.40											
27434J32	T12-3772MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27435J32	T12-4230MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27436J32*V	CR11-1520MO		4.00	4.00		2.00					0.60	5.40							50.00				
27436J32*V	CR11-1520MO		-4.00	-4.00		-2.00					-0.60	-5.40							-50.00				
27436J32ADJ	CR11-1520MO		4.00	4.00		2.00					0.60	5.40									50.00		
27437J32	T12-4147MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27438J32	T12-3649MO					2.00	0.01				0.01	0.01		0.02									
27439J32	T09-4616MO		4.00	4.00		2.00					0.60	5.40	5.00							50.00			
27440J32	CR12-0858MO		4.00	4.00		2.00					0.60	5.40					5.00						
27441J32	T12-3621MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27442J32	T12-4168MO		4.00	4.00		2.00	0.09				0.59	5.39		29.98	3.00								
27443J32	T12-3209MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27444J32	T12-4332MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27445J32	T12-4190MO		4.00	4.00		2.00	0.09				0.59	5.39		29.98	3.00								

Receipt #	Docket #....	JCPT	JCTF	JSF	LEOSE	LTF	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFPREC32	WFSO	WRITEX
27446J32	T12-4183MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27447J32	T12-4389MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27448J32	T12-3392MO		4.00	4.00		2.00					0.60	5.40											
27449J32	C-12-566MO																						
27450J32	C-12-567MO																						
27451J32	C-12-568MO																						
27452J32	C-12-569MO																						
27453J32	T12-4178MO		4.00	4.00		2.00					0.60	5.40											
27454J32	C-12-570MO																						
27455J32	C-12-571MO																						
27456J32	C-12-572MO																						
27457J32	C-12-573MO																						
27458J32	T08-2967MO		1.01	1.02		2.50					0.16	1.38											
27459J32	C-12-574MO																						
27460J32	T12-4491MO		4.00	4.00		2.00					0.60	5.40											
27461J32	T12-3938MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27462J32	S-12-086MO																						
27463J32	T12-4155MO		4.00	4.00		2.00					0.60	5.40											
27464J32	T12-2603MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27465J32	CR12-0811MO		4.00	4.00		2.00					0.60	5.40											
27466J32	T12-4354MO		4.00	4.00		2.00					0.60	5.40											
27467J32	T12-3882MO					2.00	0.01				0.01	0.01		0.02									
27468J32	S-12-091MO								25.00														
27469J32	T12-4244MO		4.00	4.00		2.00					0.60	5.40											
27470J32	S-12-092MO								25.00														
27471J32	S-12-093MO								25.00														
27472J32*V	T12-4195MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27472J32*V	T12-4195MO		-4.00	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00								
27472J32ADJ	T12-4195MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27473J32	T12-0246MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						50.00		
27474J32	T12-3894MO		4.00	4.00		2.00	0.09				0.59	5.39		29.98	3.00								
27475J32	T12-4076MO					2.00																	
27476J32	T07-1172MO		4.00	4.00		2.00					0.60	3.40								50.00			
27477J32	T12-4276MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27478J32	T12-4510MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27479J32	T12-0553MO		4.00	4.00		2.00					0.60	5.40									50.00		
27480J32	T12-4360MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27481J32	T12-2694MO		2.80	2.80		3.40	0.08				0.42	3.78		21.00	2.10								
27482J32	T12-3953MO		1.00	1.00		4.50	0.03				0.16	1.35		7.52	0.75								
27483J32	C-12-575MO																						
27484J32	T12-3120MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27485J32*V	T12-1435MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27485J32*V	T12-1435MO		-4.00	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00								
27485J32ADJ	T12-1435MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27486J32	FED-12-142MO																						
27487J32	FTA12-053MO		4.00	4.00		2.00					0.60	5.40											
27488J32	FED-12-143MO																						
27489J32	T12-4214MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27490J32	T12-3903MO		4.00	4.00		4.00					0.60	5.40											
27491J32	T12-4021MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27492J32	CR12-0904MO		4.00	4.00		2.00					0.60	5.40					5.00	106.25					
27494J32	T12-4284MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27495J32	T12-3360MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								

Receipt #	Docket #	JCPT	JCTF	JSF	LEOSE	LTF	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFPREC32	WFSO	WRITEX
27499J32	FED-12-144MO																						
27500J32*V	CR02-0462MO	2.00	4.00			2.00										25.00							
27500J32*V	CR02-0462MO	-2.00	-4.00			-2.00										-25.00							
27500J32ADJ	CR02-0462MO	2.00	4.00			2.00										25.00							
27501J32	T12-3899MO					2.00	0.01				0.01	0.01		0.02									
27502J32	S-12-031MO																						
27503J32	C-12-576MO																						
27504J32	C-12-577MO																						
27505J32	T12-4459MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27506J32	C-12-578MO																						
27507J32	T12-3301MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27508J32	C-12-579MO																						
27509J32	C-12-580MO																						
27510J32	C-12-581MO																						
27511J32	C-12-582MO																						
27512J32	T12-3758MO		4.00	4.00		2.00					0.60	5.40	5.00										
27513J32	T12-4283MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27514J32	T12-4246MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27515J32	T12-4480MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27516J32	T12-3657MO		1.20	1.20		2.60	0.04				0.18	1.62		9.02	0.90								
27517J32	T12-3849MO					2.00																	
27518J32	T12-3948MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27519J32	T12-4532MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27520J32	T12-3844MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27521J32	S-12-094MO								25.00														
27522J32	T11-5758MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						50.00		
27523J32	F96-02-356	1.00			3.50	2.00									3.00						50.00		
27524J32	F96-02-357	1.00			3.50	2.00															50.00		
27525J32*V	T12-3904MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27525J32*V	T12-3904MO		-4.00	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00								
27525J32ADJ	T12-3904MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27526J32	T12-3915MO		4.00	4.00		2.00					0.60	5.40											
27527J32	T12-3914MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27528J32	T12-4356MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27529J32	T12-4357MO		4.00	4.00		2.00					0.60	5.40											
27530J32	C-02-018MO																						
27531J32	FED-12-145MO																						
27532J32	CR12-0916MO		4.00	4.00		2.00					0.60	5.40	5.00					191.25					
27533J32	T12-4416MO		4.00	4.00		2.00					0.60	5.40											
27534J32*V	FTA12-213MO		1.38	1.38		0.69					0.21	1.87							50.00				
27534J32*V	FTA12-213MO		-1.38	-1.38		-0.69					-0.21	-1.87							-50.00				
27534J32ADJ	FTA12-213MO		1.38	1.38		0.69					0.21	1.87									50.00		
27535J32*V	F98-07-612	1.00				2.00									3.00				50.00				
27535J32*V	F98-07-612	-1.00				-2.00									-3.00				-50.00				
27535J32ADJ	F98-07-612	1.00				2.00									3.00						50.00		
27536J32	T12-4390MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27537J32	T12-3591MO		4.00	4.00		2.00					0.60	5.40											
27538J32	T12-4359MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27539J32	T12-4475MO		4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00								
27540J32	C-12-584MO																						
27541J32	T12-4281MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27542J32	T12-4468MO		2.80	2.80		1.40	0.06				0.42	3.78		20.98	2.10								
27543J32*V	C-12-585MO																						

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27543J32*V	C-12-585MO																						
27543J32ADJ	C-12-585MO																						
27544J32*V	C-12-586MO																						
27544J32*V	C-12-586MO																						
27544J32ADJ	C-12-586MO																						
27545J32	T12-3079MO		4.00	4.00		2.00					0.60	5.40											
27546J32	C-12-587MO																						
27547J32	C-12-588MO																						
27548J32	C-12-589MO																						
27549J32	C-12-590MO																						
27550J32	T12-4553MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27551J32	C-12-591MO																						
27552J32	T12-3355MO			0.01		2.00	0.01					0.01		0.02									
27553J32	T12-3494MO					2.00																	
27554J32	T12-4253MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27555J32	T12-4525MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27556J32	CR11-0362MO		4.00	4.00		2.00					0.60	5.40											
27557J32	CR12-0807MO		4.00	4.00		2.00					0.60	5.40					5.00	28.05					
27558J32*V	CR12-0949MO																						
27559J32	J07-211MO		4.00	4.00		2.00		5.00		97.50	0.60	3.40											
27560J32	J07-212MO		4.00	4.00		2.00		5.00		97.50	0.60	3.40											
27561J32	C-12-592MO																						
27562J32	T12-4014MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27563J32	FTA12-084MO		4.00	4.00		2.00					0.60	5.40									50.00		
27564J32	CR12-0515MO		4.00	4.00		2.00					0.60	5.40											
27565J32	T12-4402MO		4.00	4.00		2.00					0.60	5.40											
27566J32	C-12-274MO																						
27567J32	T12-2416MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27568J32	C-12-382MO																						
27569J32	C-12-143MO																						
27570J32	T12-4171MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27571J32	T12-4170MO		4.00	4.00		2.00					0.60	5.40											
27572J32	T12-4229MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27573J32	C-12-378MO																						
27574J32	T10-5255MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00					50.00			
27575J32	T12-3994MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27576J32	T12-4393MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27577J32	T12-4536MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27578J32	T12-4547MO		4.00	4.00		2.00					0.60	5.40											
27579J32	T12-2866MO					2.00										25.00							
27580J32	FED-12-146MO																						
27581J32	FTA12-001MO		4.00	4.00		2.00					0.60	5.40									50.00		
27582J32	FTA12-106MO		4.00	4.00		2.00		5.00		150.00	0.60	5.40									50.00		
27583J32	FTA12-107MO		4.00	4.00		2.00		5.00		150.00	0.60	5.40									50.00		
27584J32	FED-12-104MO																						
27585J32	CR11-1524MO		4.00	4.00		2.00					0.60	5.40											
27586J32	FTA12-108MO		4.00	4.00		2.00		5.00		150.00	0.60	5.40									50.00		
27587J32*V	T12-4157MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27587J32*V	T12-4157MO		-4.00	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00								
27587J32ADJ	T12-4157MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27587J32ADJ	T12-4157MO		-4.00	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00								
27587J32B	T12-4157MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27588J32	CR12-0899MO		4.00	4.00		2.00					0.60	5.40											

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27589J32	T12-4236MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27590J32*V	T12-1922MO					2.00										-25.00							
27590J32*V	T12-1922MO					-2.00										25.00							
27590J32ADJ	T12-1922MO					2.00										25.00							
27591J32	T12-2995MO					2.00																	
27592J32*V	CR12-0950MO																						
27593J32*V	CR12-0951MO																						
27594J32*V	CR12-0952MO																						
27595J32	T08-3892MO		4.00	4.00		2.00					0.60	5.40		30.00	3.00					50.00			
27596J32	T11-3645MO		1.31	1.32		2.65					0.20	1.78				25.00							
27597J32	CR12-0352MO					2.00																	
27598J32	CR12-0036MO					2.00																	
27599J32	T12-4384MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27600J32	T12-4189MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27601J32	CR12-0940MO		4.00	4.00		2.00					0.60	5.40					5.00	106.25					
27602J32	T12-4199MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27603J32	T12-4003MO					2.00																	
27604J32	CR11-1864MO		4.00	4.00		2.00					0.60	5.40									50.00		
27605J32	T12-4420MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27606J32	FTA12-129MO		4.00	4.00		2.00					0.60	5.40									50.00		
27607J32*V	T12-4610MO		4.00	4.00		2.00					0.60	5.40	5.00	30.00	3.00								
27607J32*V	T12-4610MO		-4.00	-4.00		-2.00					-0.60	-5.40	-5.00	-30.00	-3.00								
27607J32ADJ	T12-4610MO		4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00								
27608J32*V	CR11-1883MO		4.00	4.00		2.00					0.60	5.40							50.00				
27608J32*V	CR11-1883MO		-4.00	-4.00		-2.00					-0.60	-5.40							-50.00				
27608J32ADJ	CR11-1883MO		4.00	4.00		2.00					0.60	5.40									50.00		
27609J32	T12-4156MO		4.00	4.00		2.00					0.60	5.40											
27610J32	T12-4372MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27611J32	T12-3793MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27612J32	T12-4053MO		4.00	3.99		2.00	0.09				0.60	5.39		29.98	3.00								
27613J32	S-12-095MO								25.00														
27614J32	CR12-0944MO		4.00	4.00		2.00					0.60	5.40	5.00										
27615J32	T12-1978MO		1.20	1.20		2.60	0.03				0.19	1.63		9.02	0.90	25.00							
27616J32	T12-4658MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27617J32	T12-4597MO		4.00	4.00		2.00					0.60	5.40											
27618J32	C-11-063MO																						
27619J32	T12-4192MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27620J32	C-11-249MO																						
27621J32	C-11-280MO																						
27622J32	C-11-303MO																						
27623J32	C-11-351MO																						
27624J32	C-11-378MO																						
27625J32	C-11-407MO																						
27626J32	C-11-433MO																						
27627J32	C-12-092MO																						
27628J32	T12-4660MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27629J32	T12-4463MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27630J32	T12-4620MO		4.00	4.00		2.00					0.60	5.40											
27631J32	C-12-332MO																						5.00
27632J32	T12-4173MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27633J32	C-12-420MO																						5.00
27634J32	C-12-432MO																						5.00
27635J32	T12-4478MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								

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27636J32	FED-12-148MO																						
27637J32	T12-4573MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27638J32	S-12-096MO								25.00														
27639J32	C-12-593MO																						
27640J32	T12-4331MO		4.00	4.00		2.00					0.60	5.40					5.00						
27641J32	C-12-594MO																						
27642J32	T12-4433MO		4.00	4.00		2.00					0.60	5.40		30.00	3.00								
27643J32	T12-4747MO		4.00	4.00		2.00					0.60	5.40											
27644J32	FED-12-099MO																						
27645J32	T12-3428MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27646J32	C-12-595MO																						
27647J32	T12-4121MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27648J32	S-12-097MO								25.00														
27649J32	T12-4754MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27650J32	T12-4154MO		4.00	4.00		2.00					0.60	5.40											
27651J32	T12-4548MO		4.00	4.00		2.00					0.60	5.40											
27652J32	T12-4680MO		4.00	4.00		2.00					0.60	5.40											
27653J32	T12-4391MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27654J32	T12-4586MO		4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00								
27655J32	T12-0462MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						50.00		
27656J32	T12-0461MO		4.00	4.00		2.00					0.60	5.40									50.00		
27657J32	T12-4720MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27658J32	CR12-0901MO		4.00	4.00		2.00					0.60	5.40					5.00	28.05					
27659J32	T12-4766MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27660J32	T12-4450MO		4.00	4.00		2.00					0.60	5.40											
27661J32	T12-4449MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27662J32	T12-4458MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27663J32	C-12-596MO																						
27664J32	C-12-597MO																						
27665J32	T09-5336MO					2.00										25.00							
27666J32	C-12-598MO																						
27667J32	T12-4617MO		4.00	4.00		2.00					0.60	5.40											
27668J32	T12-4040MO					2.00	0.01				0.01	0.01		0.02									
27669J32	C-12-599MO																						
27670J32	T12-4128MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27671J32	M12-145MO		4.00	4.00		2.00					0.60	5.40											
27672J32	T08-5660MO		4.00	4.00		2.00					0.60	5.40									50.00		
27673J32	T08-5659MO		4.00	4.00		2.00					0.60	5.40									50.00		
27674J32	T12-3720MO					2.00																	
27675J32	T12-4131MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27676J32	T12-4740MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27677J32	T12-4132MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27678J32	T12-4119MO		4.00	4.00		2.00					0.60	5.40											
27679J32*V	T12-4118MO		4.00	4.00		2.00					0.60	5.40		30.00	3.00								
27679J32*V	T12-4118MO		-4.00	-4.00		-2.00					-0.60	-5.40		-30.00	-3.00								
27679J32ADJ	T12-4118MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27680J32	T12-4129MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27681J32	T12-4801MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27682J32	T12-3887MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27683J32	T12-2936MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27684J32	T12-4599MO		4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00								
27685J32*V	T10-0658MO		4.00	4.00		2.00					0.60	5.40		30.00	3.00				50.00				
27685J32*V	T10-0658MO		-4.00	-4.00		-2.00					-0.60	-5.40		-30.00	-3.00				-50.00				

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□□26305B	CR12-0866MO	133.10
□□27214J32*V	CR12-0815MO	-167.00
□□27214J32ADJ	CR12-0815MO	167.00
□□27264J32*V	CR12-0866MO	-133.10
□□27309J32*V	CR12-0742MO	167.00
□□27309J32*V	CR12-0742MO	-167.00
□□27309J32ADJ	CR12-0742MO	167.00
□□27310J32	T12-4249MO	125.10
□□27311J32	T12-4248MO	133.00
□□27312J32*V	T12-4187MO	203.10
□□27312J32*V	T12-4187MO	-203.10
□□27312J32ADJ	T12-4187MO	203.10
□□27313J32	T12-4028MO	67.00
□□27314J32	CR12-0790MO	100.00
□□27315J32	T09-4269MO	200.00
□□27316J32	T12-4320MO	133.00
□□27317J32	T12-3998MO	110.00
□□27318J32	T12-3740MO	27.00
□□27319J32	T12-3736MO	43.00
□□27320J32	T12-4122MO	166.00
□□27321J32	T12-2382MO	100.10
□□27322J32	T12-3198MO	60.00
□□27323J32	T12-4197MO	100.00
□□27324J32	T07-4981MO	129.00
□□27325J32	T12-3983MO	133.00
□□27326J32	C-12-554MO	31.00
□□27327J32	T12-3096MO	153.10
□□27328J32	C-12-555MO	31.00
□□27329J32	T12-4059MO	167.00
□□27330J32	T12-4277MO	150.10
□□27331J32*V	T11-5796MO	175.25
□□27331J32*V	T11-5796MO	-175.25
□□27331J32ADJ	T11-5796MO	175.25
□□27332J32	C-12-556MO	101.00
□□27333J32	T12-4250MO	203.10
□□27334J32	FED-12-136MO	101.00
□□27335J32	C-12-557MO	101.00
□□27336J32	CR11-0616MO	359.00
□□27337J32	T12-4309MO	100.00
□□27338J32	T12-4273MO	150.10
□□27339J32	CR10-1362MO	167.00
□□27340J32	T12-3962MO	160.00
□□27341J32	T12-4228MO	20.00
□□27342J32	T12-4148MO	150.00
□□27343J32	T06-6017MO	266.00
□□27344J32	T06-6018MO	245.00
□□27345J32	FED-12-137MO	101.00
□□27346J32	T12-4185MO	166.00
□□27347J32	CR11-1599MO	67.00
□□27348J32	T12-3530MO	100.10
□□27349J32	T11-5412MO	263.90
□□27350J32	T12-3065MO	133.00
□□27351J32	C-12-558MO	101.00

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27352J32	C-12-559MO	101.00
27353J32	C-12-560MO	101.00
27354J32	C-12-561MO	101.00
27355J32	C-12-508MO	5.00
27356J32	T12-0627MO	269.90
27357J32	C-12-562MO	31.00
27358J32	C-12-563MO	31.00
27359J32	CR12-0868MO	200.00
27360J32	CR12-0867MO	200.00
27361J32	T12-3202MO	62.00
27362J32	T11-4536MO	249.00
27363J32	T12-4233MO	100.10
27364J32	T12-4202MO	167.00
27365J32	T12-3918MO	68.00
27366J32	T12-4238MO	118.00
27367J32	T12-4172MO	125.10
27368J32	T12-4349MO	154.00
27369J32*V	T12-4175MO	203.10
27369J32*V	T12-4175MO	-203.10
27369J32ADJ	T12-4175MO	203.13
27370J32	T12-4321MO	133.00
27371J32	T12-4270MO	150.10
27372J32	T12-3252MO	67.00
27373J32	T12-4234MO	125.10
27374J32	C-12-512MO	5.00
27375J32	CR11-1870MO	437.00
27376J32	T12-3441MO	242.00
27377J32	T12-4241MO	110.10
27378J32	T12-3799MO	100.00
27379J32	T12-4343MO	80.00
27380J32	FED-12-138MO	101.00
27381J32	T12-4319MO	153.00
27382J32	FED-12-139MO	101.00
27383J32	T09-5563MO	210.00
27384J32	T09-5564MO	249.00
27385J32	T12-3910MO	160.00
27386J32	T12-1199MO	125.10
27387J32	T12-1099MO	153.00
27388J32	T12-1098MO	145.00
27389J32	T12-3926MO	77.10
27390J32	J12-134MO	100.00
27391J32	T12-3393MO	45.00
27392J32	T12-3394MO	55.00
27393J32	T12-3520MO	125.10
27394J32	S-12-089MO	101.00
27395J32	T12-3964MO	153.00
27396J32	CR12-0915MO	192.00
27397J32	CR12-0914MO	192.00
27398J32	T10-5436MO	249.00
27399J32	T08-5891MO	467.00
27400J32	T08-5890MO	249.00
27401J32	T08-5889MO	330.00
27402J32*V	CR12-0905MO	192.00

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27402J32*V	CR12-0905MO		-192.00
27402J32ADJ	CR12-0905MO		75.00
27403J32	CR11-0615MO		50.00
27404J32	T05-2861MO		187.00
27405J32	FED-12-119MO	5.00	205.00
27406J32	J11-360MO		50.00
27407J32	T12-2058MO		150.10
27408J32	T12-4164MO		133.00
27409J32	T12-3785MO		196.20
27410J32	T12-3874MO		133.00
27411J32	FED-12-140MO		101.00
27412J32	T12-4251MO		151.00
27413J32	CR12-0927MO		267.00
27414J32	C-12-564MO		101.00
27415J32	C-12-565MO		101.00
27416J32	T12-4182MO		184.00
27417J32	M12-144MO		100.00
27418J32	T12-4447MO		150.10
27419J32	FED-12-141MO		101.00
27420J32*V	CR12-0466MO		267.00
27420J32*V	CR12-0466MO		-267.00
27420J32ADJ	CR12-0466MO		267.00
27421J32*V	T11-3110MO		175.25
27421J32*V	T11-3110MO		-175.25
27421J32ADJ	T11-3110MO		175.25
27421J32ADJ	T11-3110MO		-175.25
27421J32B	T11-3110MO		175.25
27422J32	T12-3941MO		77.10
27423J32	S-12-090MO		101.00
27424J32	CR11-0365MO		282.00
27425J32	T12-3790MO		167.00
27426J32	T12-4186MO		133.00
27427J32	S-11-145MO		5.00
27428J32	T12-3987MO		145.00
27429J32	CR12-0869MO		100.00
27430J32	CR12-0481MO		231.00
27431J32	T12-4025MO		130.00
27432J32	T12-4227MO		206.00
27433J32	J12-013MO		282.00
27434J32	T12-3772MO		139.00
27435J32	T12-4230MO		125.10
27436J32*V	CR11-1520MO		290.00
27436J32*V	CR11-1520MO		-290.00
27436J32ADJ	CR11-1520MO		290.00
27437J32	T12-4147MO		130.00
27438J32	T12-3649MO		71.00
27439J32	T09-4616MO		249.00
27440J32	CR12-0858MO		67.00
27441J32	T12-3621MO		136.00
27442J32	T12-4168MO		100.00
27443J32	T12-3209MO		100.10
27444J32	T12-4332MO		100.10
27445J32	T12-4190MO		100.00

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27446J32	T12-4183MO	100.10
27447J32	T12-4389MO	130.00
27448J32	T12-3392MO	133.00
27449J32	C-12-566MO	101.00
27450J32	C-12-567MO	101.00
27451J32	C-12-568MO	101.00
27452J32	C-12-569MO	101.00
27453J32	T12-4178MO	242.00
27454J32	C-12-570MO	101.00
27455J32	C-12-571MO	101.00
27456J32	C-12-572MO	101.00
27457J32	C-12-573MO	101.00
27458J32	T08-2967MO	151.00
27459J32	C-12-574MO	101.00
27460J32	T12-4491MO	133.00
27461J32	T12-3938MO	154.00
27462J32	S-12-086MO	70.00
27463J32	T12-4155MO	133.00
27464J32	T12-2603MO	100.10
27465J32	CR12-0811MO	400.00
27466J32	T12-4354MO	133.00
27467J32	T12-3882MO	55.00
27468J32	S-12-091MO	101.00
27469J32	T12-4244MO	100.00
27470J32	S-12-092MO	101.00
27471J32	S-12-093MO	101.00
27472J32*V	T12-4195MO	110.00
27472J32*V	T12-4195MO	-110.00
27472J32ADJ	T12-4195MO	110.10
27473J32	T12-0246MO	251.90
27474J32	T12-3894MO	100.00
27475J32	T12-4076MO	60.00
27476J32	T07-1172MO	245.00
27477J32	T12-4276MO	125.10
27478J32	T12-4510MO	163.00
27479J32	T12-0553MO	249.00
27480J32	T12-4360MO	142.00
27481J32	T12-2694MO	122.10
27482J32	T12-3953MO	79.10
27483J32	C-12-575MO	31.00
27484J32	T12-3120MO	157.00
27485J32*V	T12-1435MO	155.10
27485J32*V	T12-1435MO	-155.10
27485J32ADJ	T12-1435MO	155.10
27486J32	FED-12-142MO	101.00
27487J32	FTA12-053MO	300.00
27488J32	FED-12-143MO	101.00
27489J32	T12-4214MO	203.10
27490J32	T12-3903MO	135.00
27491J32	T12-4021MO	130.00
27492J32	CR12-0904MO	192.00
27494J32	T12-4284MO	136.00
27495J32	T12-3360MO	150.10

X10-24

Receipt #	Docket #....	WRITPOSS ...Total
27499J32	FED-12-144MO	101.00
27500J32*V	CR02-0462MO	214.00
27500J32*V	CR02-0462MO	-214.00
27500J32ADJ	CR02-0462MO	214.00
27501J32	T12-3899MO	52.10
27502J32	S-12-031MO	5.00
27503J32	C-12-576MO	101.00
27504J32	C-12-577MO	101.00
27505J32	T12-4459MO	150.10
27506J32	C-12-578MO	101.00
27507J32	T12-3301MO	142.00
27508J32	C-12-579MO	101.00
27509J32	C-12-580MO	101.00
27510J32	C-12-581MO	101.00
27511J32	C-12-582MO	101.00
27512J32	T12-3758MO	133.00
27513J32	T12-4283MO	136.00
27514J32	T12-4246MO	145.00
27515J32	T12-4480MO	100.10
27516J32	T12-3657MO	68.00
27517J32	T12-3849MO	52.00
27518J32	T12-3948MO	100.10
27519J32	T12-4532MO	136.00
27520J32	T12-3844MO	148.00
27521J32	S-12-094MO	101.00
27522J32	T11-5758MO	200.10
27523J32	F96-02-356	206.00
27524J32	F96-02-357	144.00
27525J32*V	T12-3904MO	150.00
27525J32*V	T12-3904MO	-150.00
27525J32ADJ	T12-3904MO	150.10
27526J32	T12-3915MO	242.00
27527J32	T12-3914MO	145.00
27528J32	T12-4356MO	127.00
27529J32	T12-4357MO	72.21
27530J32	C-02-018MO	5.00
27531J32	FED-12-145MO	101.00
27532J32	CR12-0916MO	292.00
27533J32	T12-4416MO	75.00
27534J32*V	FTA12-213MO	300.00
27534J32*V	FTA12-213MO	-300.00
27534J32ADJ	FTA12-213MO	300.00
27535J32*V	F98-07-612	126.25
27535J32*V	F98-07-612	-126.25
27535J32ADJ	F98-07-612	126.25
27536J32	T12-4390MO	130.00
27537J32	T12-3591MO	75.00
27538J32	T12-4359MO	133.00
27539J32	T12-4475MO	175.00
27540J32	C-12-584MO	31.00
27541J32	T12-4281MO	150.00
27542J32	T12-4468MO	70.00
27543J32*V	C-12-585MO	101.00

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Receipt #	Docket #....	WRITPOSS	...Total
27543J32*V	C-12-585MO		-101.00
27543J32ADJ	C-12-585MO		31.00
27544J32*V	C-12-586MO		101.00
27544J32*V	C-12-586MO		-101.00
27544J32ADJ	C-12-586MO		31.00
27545J32	T12-3079MO		133.00
27546J32	C-12-587MO		101.00
27547J32	C-12-588MO		101.00
27548J32	C-12-589MO		101.00
27549J32	C-12-590MO		101.00
27550J32	T12-4553MO		148.00
27551J32	C-12-591MO		31.00
27552J32	T12-3355MO		105.10
27553J32	T12-3494MO		101.00
27554J32	T12-4253MO		150.00
27555J32	T12-4525MO		125.10
27556J32	CR11-0362MO		282.00
27557J32	CR12-0807MO		100.00
27558J32*V	CR12-0949MO		127.00
27559J32	J07-211MO		278.00
27560J32	J07-212MO		278.00
27561J32	C-12-592MO		31.00
27562J32	T12-4014MO		145.00
27563J32	FTA12-084MO		167.00
27564J32	CR12-0515MO		268.00
27565J32	T12-4402MO		133.00
27566J32	C-12-274MO		70.00
27567J32	T12-2416MO		100.10
27568J32	C-12-382MO		70.00
27569J32	C-12-143MO		70.00
27570J32	T12-4171MO		153.00
27571J32	T12-4170MO		133.00
27572J32	T12-4229MO		163.00
27573J32	C-12-378MO		70.00
27574J32	T10-5255MO		200.10
27575J32	T12-3994MO		100.10
27576J32	T12-4393MO		142.00
27577J32	T12-4536MO		203.10
27578J32	T12-4547MO		133.00
27579J32	T12-2866MO		169.00
27580J32	FED-12-146MO		101.00
27581J32	FTA12-001MO		232.00
27582J32	FTA12-106MO		337.00
27583J32	FTA12-107MO		337.00
27584J32	FED-12-104MO	5.00	205.00
27585J32	CR11-1524MO		167.00
27586J32	FTA12-108MO		437.00
27587J32*V	T12-4157MO		125.25
27587J32*V	T12-4157MO		-125.25
27587J32ADJ	T12-4157MO		125.25
27587J32ADJ	T12-4157MO		-125.25
27587J32B	T12-4157MO		125.25
27588J32	CR12-0899MO		100.00

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Receipt #	Docket #....	WRITPOSS	...Total
27589J32	T12-4236MO		133.00
27590J32*V	T12-1922MO		48.00
27590J32*V	T12-1922MO		-48.00
27590J32ADJ	T12-1922MO		48.00
27591J32	T12-2995MO		46.90
27592J32*V	CR12-0950MO		133.10
27593J32*V	CR12-0951MO		242.00
27594J32*V	CR12-0952MO		153.10
27595J32	T08-3892MO		250.00
27596J32	T11-3645MO		115.00
27597J32	CR12-0352MO		67.00
27598J32	CR12-0036MO		110.00
27599J32	T12-4384MO		145.00
27600J32	T12-4189MO		139.00
27601J32	CR12-0940MO		192.00
27602J32	T12-4199MO		203.10
27603J32	T12-4003MO		60.00
27604J32	CR11-1864MO		232.00
27605J32	T12-4420MO		125.10
27606J32	FTA12-129MO		232.00
27607J32*V	T12-4610MO		149.00
27607J32*V	T12-4610MO		-149.00
27607J32ADJ	T12-4610MO		149.00
27608J32*V	CR11-1883MO		232.00
27608J32*V	CR11-1883MO		-232.00
27608J32ADJ	CR11-1883MO		232.00
27609J32	T12-4156MO		80.00
27610J32	T12-4372MO		100.10
27611J32	T12-3793MO		150.10
27612J32	T12-4053MO		100.00
27613J32	S-12-095MO		101.00
27614J32	CR12-0944MO		100.00
27615J32	T12-1978MO		82.10
27616J32	T12-4658MO		175.00
27617J32	T12-4597MO		133.00
27618J32	C-11-063MO		5.00
27619J32	T12-4192MO		145.00
27620J32	C-11-249MO		5.00
27621J32	C-11-280MO		5.00
27622J32	C-11-303MO		5.00
27623J32	C-11-351MO		5.00
27624J32	C-11-378MO		5.00
27625J32	C-11-407MO		5.00
27626J32	C-11-433MO		5.00
27627J32	C-12-092MO		5.00
27628J32	T12-4660MO		205.00
27629J32	T12-4463MO		150.10
27630J32	T12-4620MO		70.00
27631J32	C-12-332MO		205.00
27632J32	T12-4173MO		142.00
27633J32	C-12-420MO		205.00
27634J32	C-12-432MO		205.00
27635J32	T12-4478MO		105.10

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OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

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

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	541	74	9	13	52
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	254	22	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	33	13	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	25			
A. Trial by Judge — Not Guilty	0	2	0	0	3
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	6	4	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	6	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	0				
10. Felony Complaints Accepted	0				
11. Examining Trials Conducted					0
12. Inquests Conducted					0
13. Safety Responsibility & DL Suspension Hearings Held					20
14. Search Warrants Issued					0
15. Arrest Warrants Issued					XXXXXXXX
A. Class C Misd. Only					10
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					$57,751.94

Judge: ISMAEL OCHOA

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 29, 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 September 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 September 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 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 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.

Conclusion:
Total collections for the month of September 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 11 receipts for the month ended September 30, 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.

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. 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 November 16, 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

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.

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-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)	27309J32 ~~25482J32~~	THRU	27720J32 ~~26036J32~~		58107.04 $ ~~55,374.04~~
	(Control #s)	~~2481104.00~~	THRU	~~2481667~~		YK
Sheriff's "D" Report	(Receipt #s)	27863J32	THRU	27875J32		
	(Control #s)		THRU			

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 655.20 ~~355.10~~ X-V

ADD: COST ON DEPOSIT LIQUIDATED — 300.10. X-7 V

57751.94

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ ~~55,018.94~~ X3, X11, V

Less: Total amount of remittances to County Treasurer (From Part II) — 58,407.14 V

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (655.20) ~~55,018.94~~ X4. V

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	55374.04	B1	
Add: Previous Month's Bond Overtransfer	300.10		
Add: HCSO Monthly "D" Collections Report	2733.00 ~~$0.00~~	X9 V	
	58407.14		

PREPARED BY: DAISY ZARATE DATE PREPARED: 10/4/12

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 — 10/4/12 DATE

RECEIVED
OCT 5 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: 10.26.12 10/27/12

X

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

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

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					20535.83
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-066-000-0-000	$ ~~19,116.24~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	764.15
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	425.11 375.00
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)		1100-207-30-000-009-0-000	825.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	830.92 ~~802.79~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-066-000-0-000	278.01 268.64
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1103.89 ~~1,066.40~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	~~92.86~~ ~~72.86~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	23.21 ~~18.22~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	640.65 621.90
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	151.70
Deferred Disposition		C.C.P. Art. 45.051	131.70		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	20.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	164.43 ~~158.81~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-066-000-0-000	490.95 480.82
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	405.61
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	10.00
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	5.00
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	7.00
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	116.08 ~~91.08~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.75
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	10.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	11033,06 ~~10,658.12~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	60.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	5.00
Correctional Managment Institute of Texas Fund ($.50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	0.50
Indigent legal Services Fee-JP ($2) ~~$40~~	73	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	438.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4849.51 ~~4,748.34~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1096.90 ~~1,059.41~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1463.46 ~~1,412.85~~
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	10.00
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	532.00 ~~513.26~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	15.06 ~~14.46~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0 ~~0.45~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1098.38 ~~1,058.38~~
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	45.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	560.08 ~~103.21~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	140.00
Precinct #3				1100-342-10-293-000-0-000	7383.66 ~~7,365.00~~
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	45.00
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	5.15 -
Due to Others				1100-202-00-000-012-0-000	-
Restitution				1100-202-00-000-012-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,925.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.121	225.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,600.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	70.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	30.00		
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:	$ 55,018.94

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.24.12 10/27/12

RECEIVED
OCT - 5 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

$57751.94

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-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)	63476	THRU	64188J41 / 64161J41	$ 82,515.10 ~~81,688.10~~ +10 ✓
	(Control #s)	2532038 ~~1988~~	THRU	2527621	
Sheriff's "D" Report	(Receipt #s)	64497J41	THRU	64501J41	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment — -

COST ON DEPOSIT — 995.30 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 995.30 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 82,515.10 ~~81,688.10~~ X3, X11 ✓

Less: Total amount of remittances to County Treasurer (From Part II) — 82,832.20 ~~81,688.10~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (317.10) ~~(0.00)~~ X4-C ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 81,688.10 B1	
Add: Previous Month's Bond Overtransfer	317.10	
Add: HCSO Monthly "D" Collections Report	827.00 ~~$0.00~~ X9 ✓	
	82,832.20	
	$ ~~81,688.10~~	

PREPARED BY: [signature] DATE PREPARED: 10/5/12

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

[signature] 10-5-12
JUSTICE OF THE PEACE DATE

CHARLIE ESPINOZA JUSTICE OF THE PEACE PCT. 4 PL 1 HIDALGO COUNTY

RECEIVED
OCT - 5 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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.25.12 10/26/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: ########Sept-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:					23084.92
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ ~~22,399.95~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	561.85
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	274.88 ~~274.95~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	400.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					1365.96
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	~~1,353.90~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	450.36 ~~448.36~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1821.30 ~~1,805.30~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	105.74
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	26.44
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	10216.94 ~~1,018.94~~
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	600.00
Special Fees				1100-341-10-067-000-0-000	2,751.80
Deferred Disposition		C.C.P. Art. 45.051	2,601.80		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	150.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	270.24 ~~269.04~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	750.06
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	132.18
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
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	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	18213.01 ~~18,053.01~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)	129	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($2) ~~$2~~	~~387~~	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	774.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	7,500.80
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1801.32 ~~1,793.32~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2407.80 ~~2,397.00~~
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	876.70 ~~872.70~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	22.26 ~~22.16~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1935.33 ~~1,920.33~~
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	115.00
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	111.26 ~~106.26~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	70.00
Precinct #2				1100-342-10-292-000-0-000	280.00
Precinct #3				1100-342-10-293-000-0-000	400.00
Precinct #4				1100-342-10-294-000-0-000	10955.00 ~~10,855.00~~
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	5.00
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	3.80
Due to Others				1100-202-00-000-013-0-000	31.00
Restitution				1100-202-00-000-013-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,365.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	525.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	2,700.00		
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)	65.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	70.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	5.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	15.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~81,688.10~~ 82515.10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.25.12

RECEIVED
OCT - 5 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	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON1
63476J41	E12-08-536	09/04/12	PEREZ, ALFREDO VI	SPEEDING (EXCEED PRI	08/09/12							40.00		3.00	1.00	53.90	
63477J41	E11-09-334	09/04/12	PADILLA, LUIS	DISREGARD RED LIGHT	07/25/11							40.00		3.00	1.00	9.90	
63478J41	E12-07-23	09/04/12	SUAREZ, RUBEN JR	SPEEDING (EXCEED PRI	06/19/12							40.00		3.00	1.00	53.90	
63479J41	E12-07-761	09/04/12	SONNEN, MARK	SPEEDING (EXCEED PRI	07/19/12							40.00		3.00	1.00	44.90	
63480J41	E12-09-23	09/04/12	CENTENO-RAMIREZ,	DISREGARD STOP SIGN	08/30/12							40.00		3.00	1.00	52.90	
63481J41	E12-09-25	09/04/12	BRADLEY, RODNEY D	NO HUNTING LICENSE	09/01/12							40.00		3.00	1.00		
63482J41	E11-04-136	09/04/12	HERNANDEZ-FLORES,	NO DRIVER'S LICENSE	03/20/11							40.00		3.00	1.00	91.00	
63483J41	E12-09-01	09/04/12	PAGE, DOLORES	SPEEDING (SCHOOL ZON	08/28/12							40.00		3.00	1.00		
63484J41	E12-06-672	09/04/12	HERRERA, PEDRO CE	NO DRIVER'S LICENSE	06/05/12											13.00	
63485J41	E12-1187	09/04/12	JUAN AND NIDIA DE	Small Claims	09/04/12												
63486J41	E12-07-248	09/04/12	ROJAS, JORGE	NO DRIVER'S LICENSE	06/23/12							10.14		0.76	0.26	25.00	
63487J41	E12-07-01	09/04/12	ESQUIVEL, FLOR	NO SAFETY BELT	06/22/12											50.00	
63488J41	E11-04-634	09/04/12	RAMIREZ, AMANDA	NO SAFETY BELT	04/02/11							40.00		3.00	1.00	50.00	
63489J41	E12-1064	09/04/12	JOSEPH RAMIENTOS	Forcible Entry Detai	08/08/12	5.00											
63490J41	E12-1188	09/04/12	ERMA RAMIENTOS RE	Forcible Entry Detai	09/04/12								25.00				
63491J41	E12-07-465	09/04/12	LOPEZ, LETICIA OR	SPEEDING (EXCEED PRI	06/29/12							19.99		1.50	0.49		
63492J41	E12-09-05	09/04/12	GARCIA, JUAN GABR	FAIL MAINTAIN FINANC	08/31/12							40.00		3.00	1.00		
63493J41	E12-09-26	09/04/12	PALACIOS, DANIEL	NO DRIVER'S LICENSE	09/01/12							40.00		3.00	1.00		
63494J41	E12-06-1021	09/04/12	HODGE, DOMINIC	NO SAFETY BELT	06/14/12											50.00	
63495J41	E12-07-433	09/04/12	RICO,JOSE	NO DRIVER'S LICENSE	06/14/12							10.14		0.76	0.26	25.00	
63496J41	E12-08-854	09/04/12	DIAZ, SAMUEL CEPE	NO DRIVER'S LICENSE	08/21/12							40.00		3.00	1.00	66.00	
63497J41	E12-08-365	09/04/12	IRACHETA, MARIA C	NO SAFETY BELT	07/29/12							40.00		3.00	1.00		
63498J41	E12-08-652	09/04/12	MIRAMONTES, LUIS	NO DRIVER'S LICENSE	08/05/12							10.14		0.76	0.26	25.00	
63499J41	E12-08-357	09/04/12	LARA JR., ALFONSO	DISPLAY EXPIRED LICE	08/04/12							40.00		3.00	1.00	33.00	
63500J41	E12-09-06	09/04/12	GALLARDO, NICOLAS	NO SAFETY BELT	09/02/12							40.00		3.00	1.00	50.00	
63501J41	E12-07-116	09/04/12	AVILA, MICHELLE L	SPEEDING (EXCEED PRI	06/12/12							40.00		3.00	1.00		
63502J41	E12-07-331	09/04/12	VARGAS, VERONICA	NO DRIVER'S LICENSE	06/23/12							40.00		3.00	1.00	66.00	
63503J41	E12-07-926	09/04/12	VALDEZ, HECTOR EL	UNSAFE SPEED - 0 MPH	07/08/12							40.00		3.00	1.00	99.90	
63504J41	E12-07-35	09/04/12	VALDEZ, SANTA GUA	SPEEDING (EXCEED PRI	06/18/12							0.03			0.01	83.90	
63505J41	E12-07-746	09/04/12	SALS, DORA ELIA	SPEEDING (EXCEED PRI	07/09/12							40.00		3.00	1.00	74.90	
63506J41	E06-08-157	09/04/12	VELAZQUEZ, GRACIE	NO LIABILITY INSURAN	07/05/06							40.00		3.00	1.00	175.00	
63507J41	E06-08-156	09/04/12	VELAZQUEZ, GRACIE	NO DRIVER'S LICENSE	07/05/06							40.00		3.00	1.00	99.00	
63508J41	E12-08-680	09/04/12	GARZA, MARYSOL	SPEEDING (EXCEED PRI	08/19/12							40.00		3.00	1.00		
63509J41	E12-08-911	09/04/12	MAZA, YANET ADRIA	NO DRIVER'S LICENSE	08/20/12							40.00		3.00	1.00		
63510J41	E12-08-561	09/04/12	TREVINO, ELUTERIO	NO DRIVER'S LICENSE	08/03/12							40.00		3.00	1.00	66.00	
63511J41*V	E08-05-628	09/04/12	LEAL, JOHN	NO SAFETY BELT	04/29/08							40.00		3.00	1.00	105.00	
63511J41*V	E08-05-628	09/04/12	LEAL, JOHN	NO SAFETY BELT	04/29/08							-40.00		-3.00	-1.00	-105.00	
63512J41	E08-05-628	09/04/12	LEAL, JOHN	NO SAFETY BELT	04/29/08							40.00		3.00	1.00	50.00	
63513J41	E12-08-578	09/04/12	RUBIO, CANDIDA AN	SPEEDING (EXCEED PRI	08/13/12							18.05		1.36	0.46		
63514J41	E09-02-888	09/04/12	LEAL, JOHN	SPEEDING (EXCEED PRI	02/03/09							40.00		3.00	1.00	105.00	
63515J41	E12-07-709	09/04/12	MANILLA, MARIA GU	SPEEDING (EXCEED PRI	07/12/12							19.99		1.50	0.49		
63516J41	E12-08-487	09/04/12	GONZALEZ, JUAN PA	SPEEDING (EXCEED PRI	08/06/12							40.00		3.00	1.00		
63517J41	E10-01-1780	09/04/12	ROSALES, MARIA ES	SPEEDING (EXCEED PRI	01/19/10							40.00		3.00	1.00	116.90	
63518J41	E10-01-1779	09/04/12	ROSALES, MARIA ES	SAFETY SEAT,CHILD PA	01/19/10							40.00		3.00	1.00	12.50	
63519J41	E12-07-359	09/04/12	GARCIA, HERMAN OR	OVER GROSS WEIGHT (1	06/27/12							40.00		3.00	1.00	250.00	
63520J41	E12-04-1171	09/04/12	OLLE, BRYAN JOSEP	SPEEDING (EXCEED PRI	04/15/12							40.00		3.00	1.00	84.90	
63521J41	E12-04-1172	09/04/12	OLLE, BRYAN JOSEP	SPEEDING (EXCEED PRI	04/15/12							40.00		3.00	1.00	84.90	
63522J41	E06-03-439	09/04/12	CONTRERAS, LUIS C	NO LIABILITY INSURAN	02/22/06							40.00		3.00	1.00	250.00	
63523J41	E06-03-438	09/04/12	CONTRERAS, LUIS C	NO DRIVER'S LICENSE	02/22/06							40.00		3.00	1.00	141.00	
63524J41	E11-10-286	09/04/12	FLORES, SAN JUANI	SAFETY SEAT CHILD PA	09/23/11							40.00		3.00	1.00	12.50	
63525J41	E09-12-1179	09/04/12	SANDOVAL,ESMERALD	SPEEDING (EXCEED PRI	12/06/09							40.00		3.00	1.00	141.00	
63526J41	E09-12-1178	09/04/12	SANDOVAL,ESMERALD	SAFETY SEAT,CHILD PA	12/06/09							40.00		3.00	1.00	12.50	
63527J41	E12-08-303	09/04/12	LUM, CHUEY WONG	FAIL TO YIELD ROW (S	07/31/12							40.00		3.00	1.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON1
□□63528J41	E12-07-1073	09/04/12	OCHOA, LEIDY	NO LIABILITY INSURAN	07/13/12							40.00		3.00	1.00		
□□63529J41	E12-07-1081	09/04/12	SAENZ, YOLANDA	FAIL TO YIELD ROW (S	07/22/12											75.00	
□□63530J41	E12-1067	09/05/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	08/09/12					200.00							
□□63531J41	E12-180	09/05/12	ZIENTZ, MICHAEL W	Forcible Entry Detai	01/25/12					200.00							
□□63532J41	E12-871	09/05/12	HOODA, SAMIR P.	Forcible Entry Detai	06/28/12					200.00							
□□63533J41	E12-1189	09/05/12	TOMAS R VILLARREA	Civil Case	09/05/12								25.00				
□□63534J41	E12-07-945	09/05/12	GARZA, VERONICA	SPEEDING (EXCEED PRI	07/25/12							40.00		3.00	1.00		
□□63535J41	E12-1190	09/05/12	JESSE WEBBER	Forcible Entry Detai	09/05/12								25.00				
□□63536J41	E12-07-672	09/05/12	PAYER, GEORGE	SPEEDING (EXCEED PRI	07/11/12							40.00		3.00	1.00	38.90	
□□63537J41	E12-08-750	09/05/12	RENDON, ROBERT	NO SAFETY BELT	08/21/12							40.00		3.00	1.00		
□□63538J41	E12-06-954	09/05/12	MORENO, JUAN	SPEEDING (EXCEED PRI	06/12/12							0.03			0.01	84.90	
□□63539J41	E12-1191	09/05/12	GILDARDO RODRIGUE	Forcible Entry Detai	09/05/12								25.00				
□□63540J41	E12-07-720	09/05/12	VILLEDA, MANUEL	NO DRIVER'S LICENSE	07/04/12							40.00		3.00	1.00	66.00	
□□63541J41	E12-06-894	09/05/12	CAVAZOS, REBECCA	SPEEDING (EXCEED PRI	06/20/12							40.00		3.00	1.00		
□□63542J41	E12-08-743	09/05/12	CONTRERAS, OCTAVI	NO SAFETY BELT	08/16/12							40.00		3.00	1.00	50.00	
□□63543J41	E12-1192	09/05/12	LAFAVORITA APTS.	Forcible Entry Detai	09/05/12								25.00				
□□63544J41	E12-09-36	09/05/12	GARZA, FRANCISCO	OVER 34,000 LBS. TAN	08/30/12							40.00		3.00	1.00	100.00	
□□63545J41	E12-08-281	09/05/12	RODRIGUEZ, FELIPE	DRIVING WHILE LICENS	07/31/12							40.00		3.00	1.00		
□□63546J41	E12-1193	09/05/12	TX-ATLANTA EXPRES	Small Claims	09/05/12												
□□63547J41	E11-10-90	09/05/12	SOTO, ARTURO HERN	SPEEDING (EXCEED PRI	09/04/11											82.00	
□□63548J41*V	E12-778	09/05/12	MARIA L CAMPOS	Small Claims	05/31/12	5.00											
□□63548J41*V	E12-778	09/05/12	MARIA L CAMPOS	Small Claims	05/31/12	-5.00											
□□63549J41	E12-06-411	09/05/12	SOTO, ARTURO HERN	SPEEDING (EXCEED PRI	05/21/12							40.00		3.00	1.00	50.90	
□□63550J41	E12-07-238	09/05/12	SALINAS-LEAL, IDA	SPEEDING (EXCEED PRI	06/19/12							40.00		3.00	1.00	99.90	
□□63551J41	E12-08-844	09/05/12	DE LA ROSA, DANIE	SPEEDING (EXCEED PRI	08/23/12							19.99		1.50	0.49		
□□63552J41	E12-08-510	09/05/12	OLIVAREZ, MARTHA	SPEEDING (EXCEED PRI	07/27/12							40.00		3.00	1.00		
□□63553J41	E12-08-492	09/06/12	VENTURA, MARTIN T	UNAPPROVED WINDOW TI	08/06/12							20.01		1.50	0.51	2.90	
□□63554J41	E12-1194	09/06/12	SPEIDEL, MARY M.	Forcible Entry Detai	09/06/12								25.00				
□□63555J41	E12-08-533	09/06/12	REYES, JUAN ELIZO	EXPIRED MOTOR VEHICL	08/13/12												
□□63556J41	E12-991	09/06/12	GONZALEZ, JAVIER	Small Claims	07/20/12												
□□63557J41	E12-1195	09/06/12	SPRINGLEAF FINANC	Civil Case	09/06/12								25.00				
□□63558J41	E12-1196	09/06/12	GERONIMO RIOS	Small Claims	09/06/12												
□□63559J41	E12-08-846	09/06/12	GARZA, ANGEL MARI	NO SAFETY BELT	08/21/12							40.00		3.00	1.00	50.00	
□□63560J41	E12-03-661	09/06/12	SOLIS, EDGAR LUIS	NO DRIVER'S LICENSE	02/20/12							40.00		3.00	1.00	91.00	
□□63561J41	E12-1197	09/06/12	YOUNG, DAN G.	Civil Case	09/06/12								25.00				
□□63562J41	E12-1198	09/06/12	YOUNG, DAN G.	Civil Case	09/06/12								25.00				
□□63563J41	E12-1199	09/06/12	CASTRO, MICHAEL R	Civil Case	09/06/12								25.00				
□□63564J41	E12-1200	09/06/12	YOUNG, DAN G.	Civil Case	09/06/12								25.00				
□□63565J41	E12-1201	09/06/12	YOUNG, DAN G.	Civil Case	09/06/12								25.00				
□□63566J41	E12-1202	09/06/12	CASTRO, MICHAEL R	Civil Case	09/06/12								25.00				
□□63567J41	E05-119	09/06/12	GARZA, CHRISTY	Forcible Entry Detai	04/14/05	5.00											
□□63568J41	E11-1502	09/06/12	CHRISTY SALAZAR	Forcible Entry Detai	12/01/11	5.00											
□□63569J41	E12-08-855	09/06/12	GOMEZ, UNER	SPEEDING (EXCEED PRI	08/21/12							40.00		3.00	1.00	47.90	
□□63570J41	E12-1093	09/06/12	CITRUS MOBILE PAR	Forcible Entry Detai	08/14/12					200.00							
□□63571J41	E12-08-18	09/06/12	TAMEZ, JIMMY LEE	POSS. OF PARAPHENALI	07/31/12							40.00		3.00	1.00		
□□63572J41	E12-01-404	09/06/12	AGUILAR, RAUL	NO DRIVER'S LICENSE	12/22/11							40.00		3.00	1.00	91.00	
□□63573J41	E12-01-403	09/06/12	AGUILAR, RAUL	FAIL MAINTAIN FINANC	12/22/11							40.00		3.00	1.00		
□□63574J41	E12-1203	09/06/12	JOSE L CASAREZ	Forcible Entry Detai	09/06/12								25.00				
□□63575J41	E12-07-289	09/06/12	HERNANDEZ, HERNAN	UNSAFE SPEED - 0 MPH	06/03/12											50.00	
□□63576J41	E11-07-14	09/06/12	CARDONA, ERIKA	SPEEDING (EXCEED PRI	07/03/11							40.00		3.00	1.00	41.90	
□□63577J41	E12-05-768	09/06/12	PENA, RUTH	UNSAFE SPEED - 0 MPH	05/08/12							40.00		3.00	1.00	99.90	
□□63578J41	E12-07-1068	09/06/12	RIVERA, SANTIAGO	SPEEDING (EXCEED PRI	07/25/12							40.00		3.00	1.00	4.90	
□□63579J41	E12-08-254	09/06/12	ALANIZ, MATILDE M	DEFECTIVE TURN SIGNA	07/27/12												

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63580J41	E12-09-77	09/06/12	SALDANA, PATRICIA	FAIL TO DRIVE IN A S	08/09/12							40.00		3.00	1.00	52.90	
63581J41	E12-09-76	09/06/12	SALDANA, PATRICIA	SPEEDING (EXCEED PRI	08/09/12							40.00		3.00	1.00	59.90	
63582J41	E12-1204	09/06/12	PRESTAMOS DEL REY	Civil Case	09/06/12								25.00				
63583J41	E12-1205	09/06/12	FRANCISCO CRUZ JR	Civil Case	09/06/12								25.00				
63584J41	E12-1206	09/06/12	GERARDO GARCIA	Forcible Entry Detai	09/06/12								25.00				
63585J41	E12-736	09/06/12	LAUD HINOJOSA	Small Claims	05/22/12	5.00											
63586J41	E12-09-100	09/06/12	HERRERA, ROBERTO	FLAT TIRE	08/31/12							40.00		3.00	1.00		
63587J41	E12-08-783	09/06/12	LONGORIA, RUBEN	SPEEDING (EXCEED PRI	08/23/12							40.00		3.00	1.00		
63588J41	E12-08-514	09/06/12	SOLIS, DANIEL LUN	EXPIRED MOTOR VEHICL	08/15/12												
63589J41	E12-07-729	09/06/12	HUERTA, OMAR ALEJ	SPEEDING (EXCEED PRI	07/03/12							20.01		1.50	0.51	44.90	
63590J41	E12-09-102	09/06/12	CAMARENA, JOSE AL	SPEEDING (EXCEED PRI	08/31/12							40.00		3.00	1.00	60.00	
63591J41	E12-09-109	09/06/12	AGUILAR, JUAN ALB	SPEEDING (EXCEED PRI	09/05/12							40.00		3.00	1.00		
63592J41	E12-07-1020	09/07/12	GUEL, CARLOS	UNAPPROVED WINDOW TI	07/17/12							40.00		3.00	1.00		
63593J41	E12-07-818	09/07/12	ZUNIGA, MIGUEL	SPEEDING (EXCEED PRI	07/12/12							40.00		3.00	1.00		
63594J41	E12-07-126	09/07/12	VILLARREAL, FERNA	SPEEDING (EXCEED PRI	06/19/12							40.00		3.00	1.00		
63595J41	E12-1208	09/07/12	CHESTNUT APARTMEN	Forcible Entry Detai	09/07/12								25.00				
63596J41	E12-07-1058	09/07/12	ELIZONDO, RAUL TO	TOW UNREGISTERED TRA	07/28/12							40.00		3.00	1.00		
63597J41	E12-1090	09/07/12	YZAGUIRRE, CARLOS	Forcible Entry Detai	08/10/12					200.00							
63598J41	E12-08-659	09/07/12	ALVAREZ, JUAN JOS	SPEEDING (EXCEED PRI	08/20/12							40.00		3.00	1.00		
63599J41	E12-08-343	09/07/12	ALVAREZ, ALFREDO	NO DRIVER'S LICENSE	07/30/12							40.00		3.00	1.00	66.00	
63600J41	E12-08-342	09/07/12	ALVAREZ, ALFREDO	NO SAFETY BELT	07/30/12							40.00		3.00	1.00	50.00	
63601J41	E12-07-1029	09/07/12	GALINDO, LEEROY M	DISPLAY EXPIRED LICE	07/26/12												
63602J41	E12-07-1028	09/07/12	GALINDO, LEEROY M	SPEEDING (EXCEED PRI	07/26/12							40.00		3.00	1.00		
63603J41	E05-09-995	09/07/12	VILLEGAS, BRENDA	NO LIABILITY INSURAN	08/26/05							40.00		3.00			
63604J41	E12-08-588	09/07/12	PEREZ, MARTIN ORT	FAIL TO DISPLAY TXDO	08/22/12							40.00		3.00	1.00		
63605J41	E11-01-603	09/07/12	PEREZ, MARTIN ORT	DISPLAY EXPIRED LICE	12/31/10							40.00		3.00	1.00	91.00	
63606J41	E09-08-753	09/07/12	SANDOVAL, ROSA	NO DRIVER'S LICENSE	08/14/09							40.00		3.00	1.00	43.00	
63607J41	E12-09-56	09/07/12	OLAVARRIETA, ROSA	EXPIRED MOTOR VEHICL	09/05/12												
63608J41	E12-07-778	09/07/12	LOPEZ, IRENE GUER	SPEEDING (EXCEED PRI	07/04/12							40.00		3.00	1.00		
63609J41	E12-08-531	09/07/12	KOTZUR, MARK	BURNING WITHOUT A PE	08/15/12							40.00		3.00	1.00	433.00	
63610J41	E12-08-530	09/07/12	KOTZUR, MARK	RECKLESS DAMAGE OR D	08/15/12							40.00		3.00	1.00	433.00	
63611J41	E12-07-587	09/07/12	BLUNT, JOANNA	SPEEDING (EXCEED PRI	07/16/12							40.00		3.00	1.00		
63612J41*V	E11-1245	09/07/12	ADELAIDO FLORES,	Small Claims	10/05/11				200.00								
63612J41*V	E11-1245	09/07/12	ADELAIDO FLORES,	Small Claims	10/05/11				-200.00								
63612J41A	E11-1245	09/07/12	ADELAIDO FLORES,	Small Claims	10/05/11		200.00										
63613J41	E12-08-64	09/07/12	MARTINEZ, EDGAR A	NO DRIVER'S LICENSE	07/27/12							40.00		3.00	1.00		
63614J41	E12-08-282	09/07/12	GOMEZ, OSVALDO CA	NO SAFETY BELT	07/31/12							40.00		3.00	1.00	50.00	
63615J41	E12-07-540	09/07/12	SALINAS, ISAIAS	SPEEDING (EXCEED PRI	07/16/12							40.00		3.00	1.00		
63616J41	E12-09-117	09/07/12	FALCON, CRISTINA	DISPLAY EXPIRED LICE	08/27/12												
63617J41	E12-07-1043	09/07/12	SILVA, ERIKA R	SPEEDING (EXCEED PRI	07/14/12							0.80		0.06	0.03	44.90	
63618J41	E09-10-1146	09/07/12	GARZA III., ONECI	DISPLAY SUSPENDED DR	11/20/09							40.00		3.00	1.00	141.00	
63619J41	E09-10-1145	09/07/12	GARZA III., ONECI	DISPLAY EXPIRED LICE	10/20/09							40.00		3.00	1.00	141.00	
63620J41	E12-08-816	09/07/12	SALINAS, ANDRES	NO DRIVER'S LICENSE	08/20/12							40.00		3.00	1.00	43.00	
63621J41	E12-09-118	09/07/12	RODRIGUEZ, JOSE L	SAFETY SEAT CHILD PA	08/29/12							40.00		3.00	1.00	12.50	
63622J41	E12-09-60	09/07/12	HERNANDEZ, RENE	OVER 34,000 LBS. TAN	08/27/12							40.00		3.00	1.00		
63623J41	E12-09-28	09/07/12	MEJIA,GISSELA	NO DRIVER'S LICENSE	08/27/12							40.00		3.00	1.00	66.00	
63624J41	E12-08-632	09/07/12	QUINTERO III, FRA	NO VALID INSPECTION	08/14/12												
63625J41	E12-04-447	09/07/12	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	04/16/12							40.00		3.00	1.00		
63626J41	E12-07-444	09/07/12	RUIZ-SALAZAR,JOSE	DRIVING WHILE LICENS	06/24/12							40.00		3.00	1.00	66.00	
63627J41	E09-07-784	09/07/12	LOERA,CHRISTINE M	SPEEDING (EXCEED PRI	07/09/09							40.00		3.00	1.00	129.00	
63628J41*V	E12-04-166	09/07/12	SALINAS, BONIFACI	NO DRIVER'S LICENSE	04/03/12							40.00		3.00	1.00	38.00	
63628J41*V	E12-04-166	09/07/12	SALINAS, BONIFACI	NO DRIVER'S LICENSE	04/03/12							-40.00		-3.00	-1.00	-38.00	
63628J41A	E12-04-167	09/07/12	SALINAS, BONIFACI	DISPLAY EXPIRED LICE	04/03/12							40.00		3.00	1.00	38.00	

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63629J41	E12-09-62	09/10/12	RIOS, GERONIMO	NO OPERATING AUTHORI	09/01/12							40.00		3.00	1.00		
63630J41	E12-1212	09/10/12	KRAMER, JEFFREY S	Civil Case	09/10/12								25.00				
63631J41	E12-08-109	09/10/12	SOTO, ROLANDO JR.	NO SAFETY BELT	07/27/12							40.00		3.00	1.00		
63632J41	E12-08-506	09/10/12	YBANEZ, ABRAHAM I	NO SAFETY BELT	07/26/12							40.00		3.00	1.00	50.00	
63633J41	E12-08-920	09/10/12	CALVO-RIOS, DARIO	NO DRIVER'S LICENSE	08/21/12							40.00		3.00	1.00	66.00	
63634J41	E12-08-30	09/10/12	ELIZONDO, JOSE JO	SPEEDING (EXCEED PRI	07/27/12							20.01		1.50	0.51	7.90	
63635J41	E09-09-781	09/10/12	GARZA, JOSE JUAN	SPEEDING (EXCEED PRI	09/08/09							40.00		3.00	1.00	147.00	
63636J41	E09-09-780	09/10/12	GARZA, JOSE JUAN	UNRESTRAINED CHILD 4	09/08/09							40.00		3.00	1.00	50.00	
63637J41	E12-1210	09/10/12	YOUNG, DAN G.	Civil Case	09/10/12								25.00				
63638J41	E12-1209	09/10/12	YOUNG, DAN G.	Civil Case	09/10/12								25.00				
63639J41	E12-07-569	09/10/12	CABRERA, RENE	SAFETY SEAT CHILD PA	06/19/12							16.20		1.22	0.41		
63640J41	E12-06-931	09/10/12	BUSTAMENTE, LINDA	SPEEDING (EXCEED PRI	06/12/12							40.00		3.00	1.00		
63641J41	E12-1047	09/10/12	ALONSO A GARZA	Forcible Entry Detai	08/06/12		200.00										
63642J41	E12-09-137	09/10/12	ARIAS, MARIA ELIZ	FAIL TO SIGNAL WITH	03/04/11							40.00		3.00	1.00	500.00	
63643J41	E12-09-136	09/10/12	ARIAS, MARIA ELIZ	UNDER THE INFLUENCE	03/04/11							40.00		3.00	1.00	500.00	
63644J41	E12-1213	09/10/12	ANTONIO GONZALEZ	Civil Case	09/10/12								25.00				
63645J41	E12-07-950	09/10/12	MACIAS, MIGUEL	NO DRIVER'S LICENSE	07/15/12							10.14		0.76	0.26	23.00	
63646J41	E12-06-905	09/10/12	GARCIA, JUAN SANC	FICTITIOUS LICENSE P	06/09/12											25.00	
63647J41	E12-1211	09/10/12	GABRIELOVA, KRIST	Civil Case	09/10/12								25.00				
63648J41	E12-1214	09/10/12	KRAMER, JEFFREY S	Civil Case	09/10/12								25.00				
63649J41	E12-1215	09/10/12	KRAMER, JEFFREY S	Civil Case	09/10/12								25.00				
63650J41	E12-08-781	09/10/12	UVALLE, MARK	EXPIRED MOTOR VEHICL	08/27/12												
63651J41	E08-06-698	09/10/12	SARACHO, ROSALIND	SPEEDING (EXCEED PRI	05/29/08							40.00		3.00	1.00	126.00	
63652J41	E11-03-726	09/10/12	GUTIERREZ, ALYSSA	SPEEDING (EXCEED PRI	03/03/11							40.00		3.00	1.00	95.90	
63653J41	E11-10-428	09/10/12	PALACIOS, RAMIRO	NO DRIVER'S LICENSE	09/05/11							40.00		3.00	1.00	66.00	
63654J41	E12-05-436	09/10/12	SALINAS, JORGE	FAIL TO YIELD ROW (S	05/03/12							40.00		3.00	1.00	99.90	
63655J41	E12-01-576	09/10/12	VALADEZ, YANIRA	SPEEDING (EXCEED PRI	01/04/12							40.00		3.00	1.00	53.90	
63656J41	E12-08-129	09/10/12	MONTOYA, RAUL JR.	DISREGARD RED LIGHT	07/30/12							40.00		3.00	1.00	52.90	
63657J41	E12-08-225	09/10/12	CASTILLO, MICHELL	SPEEDING (EXCEED PRI	07/21/12							40.00		3.00	1.00	44.90	
63658J41	E12-1216	09/10/12	ERNESTO & AMANDA	Forcible Entry Detai	09/10/12								25.00				
63659J41	E12-06-131	09/10/12	TORRES,MARIA C.	NO DRIVER'S LICENSE	05/18/12							40.00		3.00	1.00		
63660J41	E12-07-797	09/10/12	VARGAS, JUAN	UNSAFE SPEED - 0 MPH	07/10/12							40.00		3.00	1.00	99.90	
63661J41	E12-07-798	09/10/12	VARGAS, JUAN	FAIL TO REPORT INJUR	07/10/12							40.00		3.00	1.00	100.00	
63662J41	E12-08-807	09/10/12	TORRES, JESUS JAV	SPEEDING (EXCEED PRI	08/16/12							19.99		1.50	0.49		
63663J41	E11-08-389	09/10/12	MACIANCENO, ALMA	DISREGARD RED LIGHT	07/28/11							40.00		3.00	1.00	77.90	
63664J41	E11-08-388	09/10/12	MACIANCENO, ALMA	NO DRIVER'S LICENSE	07/28/11							40.00		3.00	1.00	91.00	
63665J41	E12-08-560	09/10/12	SALINAS, CARISSA	SPEEDING (EXCEED PRI	08/02/12							40.00		3.00	1.00	9.90	
63666J41	E12-07-780	09/10/12	LOPEZ, JUAN CARLO	SPEEDING (EXCEED PRI	07/04/12							19.21		1.44	0.48		
63667J41	E12-08-96	09/10/12	ADAME, MARIA DE L	SPEEDING (EXCEED PRI	07/27/12							19.99		1.50	0.49		
63668J41	E12-02-950	09/10/12	ALVAREZ, CARLOS A	NO SAFETY BELT	02/17/12							3.91		0.29	0.10	50.00	
63669J41	E12-02-949	09/10/12	ALVAREZ, CARLOS A	NO DRIVER'S LICENSE	02/17/12							40.00		3.00	1.00	91.00	
63670J41	E12-07-937	09/10/12	RODRIGUES, WILLIA	SPEEDING (EXCEED PRI	07/21/12							19.99		1.50	0.49		
63671J41	E12-04-683	09/10/12	GONZALEZ, ROGELIO	EXPIRED MOTOR VEHICL	04/16/12							40.00		3.00	1.00		
63672J41	E12-04-681	09/10/12	GONZALEZ, ROGELIO	NO DRIVER'S LICENSE	04/16/12							40.00		3.00	1.00	33.00	
63673J41	E12-09-196	09/10/12	GALVAN, ELIAS CON	SPEEDING (EXCEED PRI	08/18/12							40.00		3.00	1.00	49.90	
63674J41	E12-1217	09/10/12	RINCON APARTMENTS	Forcible Entry Detai	09/10/12								25.00				
63675J41	E12-1218	09/10/12	RINCON APARTMENTS	Forcible Entry Detai	09/10/12								25.00				
63676J41	E12-1219	09/10/12	RINCON APARTMENTS	Forcible Entry Detai	09/10/12								25.00				
63677J41	E12-08-188	09/10/12	RUIZ, PEDRO	NO DRIVER'S LICENSE	07/31/12							40.00		3.00	1.00	66.00	
63678J41	E12-08-321	09/10/12	SELALLA, CRISTIAN	NO SAFETY BELT	07/25/12							40.00		3.00	1.00	4.90	
63679J41	E09-10-33	09/11/12	GALLEGOS, RAMIRO	SPEEDING (EXCEED PRI	09/14/09							40.00		3.00	1.00	165.00	
63680J41	E12-09-20	09/11/12	DE LA CRUZ, MARTI	OPERATE BEYOND THE S	08/30/12							40.00		3.00	1.00	10.00	
63681J41	E12-09-172	09/11/12	GRANADOS, ROLANDO	SAFETY SEAT CHILD PA	08/10/12							40.00		3.00	1.00	12.50	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CFF	.....CHS	...CHSJP	......CO	....CON1
63682J41	E12-07-661	09/11/12	VASQUEZ, ODILON V	DISREGARD STOP SIGN	07/09/12							40.00		3.00	1.00	52.90	
63683J41	E12-08-916	09/11/12	CARDENAS, JAVIER	DEFECTIVE BRAKES (TR	08/24/12							40.00		3.00	1.00	99.90	
63684J41	E12-07-759	09/11/12	SETLIFF, MICHAEL	SPEEDING (EXCEED PRI	07/21/12							40.00		3.00	1.00		
63685J41	E12-09-255	09/11/12	PEDROZA, ROBERTO	DISREGARD RED LIGHT	09/06/12							40.00		3.00	1.00		
63686J41	E12-09-256	09/11/12	PEDROZA, ROBERTO	NO LIABILITY INSURAN	09/06/12							40.00		3.00	1.00		
63687J41	E12-1220	09/11/12	ST ANTIMO APARTME	Forcible Entry Detai	09/11/12								25.00				
63688J41	E12-09-229	09/11/12	MARTINEZ, RODRIGO	SPEEDING (EXCEED PRI	08/27/12							40.00		3.00	1.00	74.90	
63689J41	E12-09-244	09/11/12	CASTILLO, JESUS A	NO DRIVER'S LICENSE	08/30/12							40.00		3.00	1.00	66.00	
63690J41	E12-08-327	09/11/12	BRIONES, FRANCISC	SPEEDING (EXCEED PRI	07/30/12							40.00		3.00	1.00	59.90	
63691J41	E10-10-366	09/11/12	ALANIZ, STEPHEN J	ISSUANCE OF BAD CHEC	03/10/10							40.00		3.00	1.00	200.00	
63692J41	E11-01-768	09/11/12	GONZALEZ, REBECCA	ISSUANCE OF BAD CHEC	05/12/10							40.00		3.00	1.00	80.00	
63693J41	E11-03-210	09/11/12	GUZMAN, JENNIFER	ISSUANCE OF BAD CHEC	10/07/10							40.00		3.00	1.00	50.00	
63694J41	E12-09-245	09/11/12	ALVAREZ, JAVIER	NO DRIVER'S LICENSE	09/02/12							40.00		3.00	1.00	66.00	
63695J41	E12-09-171	09/11/12	LOPEZ, GUILIBALDO	OPERATE MOTOR VEHICL	08/31/12							40.00		3.00	1.00	66.00	
63696J41	E12-07-462	09/11/12	OVALLE, JULIO CES	NO SAFETY BELT	06/28/12							0.03			0.01	50.00	
63697J41	E12-09-224	09/11/12	MARTINEZ, MARCELA	EXPIRED MOTOR VEHICL	08/31/12												
63698J41	E12-07-428	09/11/12	ARGUIJO, ROBERTO	SPEEDING (EXCEED PRI	06/24/12							40.00		3.00	1.00		
63699J41	E12-07-82	09/11/12	RODRIGUEZ, IRENE	SPEEDING (EXCEED PRI	06/18/12							40.00		3.00	1.00	69.90	
63700J41	E12-08-23	09/11/12	DE LEON, CRISOFOR	OVER GROSS WEIGHT (O	08/03/12							40.00		3.00	1.00	150.00	
63701J41	E12-778	09/11/12	MARIA L CAMPOS	Small Claims	05/31/12	5.00											
63702J41	E12-1221	09/11/12	JAVIER MORALES	Small Claims	09/11/12												
63703J41	E12-1222	09/11/12	BALL, JOHNATHAN T	Small Claims	09/11/12												
63704J41	E12-08-483	09/11/12	GONZALEZ, FRANCIS	NO SAFETY BELT	08/04/12							40.00		3.00	1.00	50.00	
63705J41	E12-09-263	09/11/12	MIRANDA, PEDRO M.	SPEEDING (EXCEED PRI	09/03/12							19.99		1.50	0.49		
63706J41	E12-07-101	09/11/12	LOPEZ, RICARDO	FAIL TO MERGE LEFT-P	06/23/12							40.00		3.00	1.00		
63707J41	E12-1223	09/11/12	GABRIELOVA, KRIST	Civil Case	09/11/12								25.00				
63708J41	E12-08-17	09/11/12	TAMEZ, JIMMY LEE	NO SAFETY BELT	07/31/12							40.00		3.00	1.00	50.00	
63709J41	E12-1224	09/11/12	GABRIELOVA, KRIST	Civil Case	09/11/12								25.00				
63710J41	E12-08-740	09/11/12	SELVERA, NOEL S.	NO DRIVER'S LICENSE	08/10/12							40.00		3.00	1.00	66.00	
63711J41	E12-09-267	09/11/12	SUSTAITA, ARTEMIO	NO DRIVER'S LICENSE	09/05/12							40.00		3.00	1.00	66.00	
63712J41	E06-05-1055	09/11/12	ESPIRITU, DANIEL	CUT IN AFTER PASSING	05/12/06							40.00		3.00	1.00	124.00	
63713J41	E12-1225	09/11/12	MARIA CANO	Forcible Entry Detai	09/11/12								25.00				
63714J41	E12-07-742	09/11/12	DE LA PAZ, AMANDA	SAFETY SEAT CHILD PA	07/07/12							40.00		3.00	1.00		
63715J41	E12-1226	09/11/12	GUADALUPE V RODRI	Civil Case	09/11/12								25.00				
63716J41	E12-07-47	09/12/12	CANTU, JUAN DE DI	SPEEDING (EXCEED PRI	06/26/12							40.00		3.00	1.00		
63717J41	E12-07-46	09/12/12	CANTU, JUAN DE DI	VIOLATING D.L. RESTR	06/26/12							40.00		3.00	1.00		
63718J41	E12-09-296	09/12/12	GUTIERREZ, PEDRO	SPEEDING (EXCEED PRI	08/24/12							40.00		3.00	1.00		
63719J41*V	E09-11-717	09/12/12	BALLESTEROS,JESUS	SPEEDING (EXCEED PRI	11/06/09							40.00		3.00	1.00		
63719J41*V	E09-11-717	09/12/12	BALLESTEROS,JESUS	SPEEDING (EXCEED PRI	11/06/09							-40.00		-3.00	-1.00		
63719J41A	E09-11-717	09/12/12	BALLESTEROS,JESUS	SPEEDING (EXCEED PRI	11/06/09							40.00		3.00	1.00	1.00	
63720J41	E09-11-716	09/12/12	BALLESTEROS,JESUS	NO DRIVER'S LICENSE	11/06/09							40.00		3.00	1.00	16.00	
63721J41	E09-10-629	09/12/12	LEAL, JOHN	SPEEDING (EXCEED PRI	10/08/09							40.00		3.00	1.00	54.00	
63722J41	E11-07-890	09/12/12	LEAL, JOHN	SPEEDING (EXCEED PRI	07/22/11							40.00		3.00	1.00	51.90	
63723J41	E12-1115	09/12/12	NORMA ELIZONDO	Forcible Entry Detai	08/17/12			200.00									
63724J41	E12-08-436	09/12/12	GUZMAN, OSCAR ROM	DISREGARD NO PASSING	07/27/12							40.00		3.00	1.00		
63725J41	E11-11-968	09/12/12	CAMPOS, MARITZA	ISSUANCE OF BAD CHEC	06/01/11							40.00		3.00	1.00	80.00	
63726J41	E10-09-1471	09/12/12	MATA, ROSE MARY	ISSUANCE OF BAD CHEC	04/30/10							40.00		3.00	1.00	80.00	
63727J41	E12-02-377	09/12/12	POSAS, JENNIFER M	ISSUANCE OF BAD CHEC	08/28/11							40.00		3.00	1.00	70.00	
63728J41	E11-11-917	09/12/12	SUAREZ, DEBRAH MI	ISSUANCE OF BAD CHEC	11/17/10							40.00		3.00	1.00	50.00	
63729J41	E12-04-522	09/12/12	CASTILLEJA, EDUAR	ISSUANCE OF BAD CHEC	01/11/11							40.00		3.00	1.00	240.00	
63730J41	E10-09-787	09/12/12	WELCH,GERALD	NO HUNTER EDUCATION	09/11/10							40.00		3.00	1.00	4.95	
63731J41	E12-08-192	09/12/12	STONER, JAMES ROB	NO CDL	07/26/12							40.00		3.00	1.00	100.00	
63732J41	E09-12-189	09/12/12	SAMANIEGO,SUHAI	NO LIABILITY INSURAN	11/09/09							40.00		3.00	1.00	175.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON1
63733J41	E09-12-188	09/12/12	SAMANIEGO,SUHAI	DRIVING WHILE LICENS	11/09/09							40.00		3.00	1.00	166.00	
63734J41	E12-09-151	09/12/12	REYNOSO, EULOGIO	EXPIRED DRIVER'S LIC	08/28/12												
63735J41	E12-07-33	09/12/12	MARTINEZ, ELMA	SPEEDING (EXCEED PRI	06/18/12							20.01		1.50	0.51	47.90	
63736J41	E12-07-467	09/12/12	RAMIREZ, JUAN	NO SAFETY BELT	06/29/12							40.00		3.00	1.00	50.00	
63737J41	E12-09-281	09/12/12	ELIZONDO, GENARO	NO SAFETY BELT	08/23/12							40.00		3.00	1.00		
63738J41	E12-09-288	09/12/12	SAENZ, EUSEBIO	SPEEDING (EXCEED PRI	08/18/12							40.00		3.00	1.00		
63739J41		09/12/12	RIGOBERTO MORENO														
63740J41*V	E12-09-328	09/12/12	NUNEZ, LILIAN GAB	PUBLIC INTOXICATION	09/08/12		167.00										
63740J41*V	E12-09-328	09/28/12	NUNEZ, LILIAN GAB	PUBLIC INTOXICATION	09/08/12		-167.00										
63740J41A	E12-09-328	09/28/12	NUNEZ, LILIAN GAB	PUBLIC INTOXICATION	09/08/12							40.00		3.00	1.00	100.00	
63741J41	E12-09-140	09/13/12	BOUNDS, OSCAR G.	EXPIRED DRIVER'S LIC	08/31/12												
63742J41	E12-665	09/13/12	EDINBURG TEACHERS	Civil Case	05/08/12	5.00											
63743J41	E12-681	09/13/12	EDINBURG TEACHERS	Civil Case	05/11/12	5.00											
63744J41	E12-666	09/13/12	EDINBURG TEACHERS	Civil Case	05/08/12	5.00											
63745J41	E12-667	09/13/12	EDINBURG TEACHERS	Civil Case	05/08/12	5.00											
63746J41	E12-1227	09/13/12	EDINBURG TEACHERS	Civil Case	09/13/12								25.00				
63747J41	E12-09-35	09/13/12	CANTU, ORLANDO HE	DISORDERLY CONDUCT (	09/01/12							40.00		3.00	1.00	16.20	
63748J41	E12-06-1001	09/13/12	MEDINA, BEATRIZ	SPEEDING (EXCEED PRI	06/20/12							40.00		3.00	1.00		
63749J41	E12-07-412	09/13/12	SOLIS, CARLOS JAI	SPEEDING (EXCEED PRI	07/05/12							0.80		0.06	0.03	44.90	
63750J41	E12-09-358	09/13/12	VEGA, DAISY YANET	NO DRIVER'S LICENSE	09/06/12							40.00		3.00	1.00	66.00	
63751J41	E12-09-344	09/13/12	ZAMORA III, JOSE	DISPLAY EXPIRED LICE	09/03/12												
63752J41	E12-1229	09/13/12	YZAGUIRRE, CARLOS	Forcible Entry Detai	09/13/12								25.00				
63753J41	E12-1230	09/13/12	HERITAGE SQUARE	Forcible Entry Detai	09/13/12								25.00				
63754J41	E11-1501	09/13/12	ALAN E ROY	Civil Case	12/01/11			200.00									
63755J41	E12-1228	09/13/12	CATALINA LLC	Forcible Entry Detai	09/13/12								25.00				
63756J41	E12-811	09/13/12	RANDY CUFFMAN	Small Claims	06/12/12	5.00											
63757J41	E12-08-701	09/13/12	SAUCEDA, SERGIO	NO SAFETY BELT	08/16/12							40.00		3.00	1.00	50.00	
63758J41	E12-07-492	09/13/12	ARTEAGA, JUSTIN	UNSAFE SPEED - 0 MPH	07/07/12							20.01		1.50	0.51	27.90	
63759J41	E12-08-623	09/13/12	LIZARDI, LEONEL	NO SAFETY BELT	08/31/12							19.98		1.50	0.50		
63760J41	E12-09-116	09/13/12	GONZALEZ, MARC AN	EXPIRED MOTOR VEHICL	08/31/12												
63761J41	E12-09-373	09/13/12	CARRION, ALEXANDR	EXPIRED MOTOR VEHICL	08/31/12												
63762J41	E12-1231	09/13/12	OFELIA ROJAS	Forcible Entry Detai	09/13/12								25.00				
63763J41	E12-08-317	09/13/12	MACIAS, JOSE DE J	SAFETY SEAT CHILD PA	07/29/12							40.00		3.00	1.00		
63764J41	E12-08-81	09/13/12	CHAPA, HECTOR ADR	NO DRIVER'S LICENSE	07/24/12							40.00		3.00	1.00	66.00	
63765J41	E12-08-384	09/13/12	ALFARO, JOSE M.	NO LIABILITY INSURAN	08/12/12							40.00		3.00	1.00		
63766J41	E12-08-930	09/13/12	RODRIGUEZ, DOMING	SPEEDING (EXCEED PRI	08/24/12							19.99		1.50	0.49		
63767J41	E12-07-714	09/13/12	RODRIGUEZ, LUDIVI	SPEEDING (EXCEED PRI	07/10/12							40.00		3.00	1.00		
63768J41	E11-06-441	09/13/12	GONZALEZ, OMAYDA	SPEEDING (EXCEED PRI	05/28/11							40.00		3.00	1.00		
63769J41	E10-01-469	09/13/12	GONZALEZ, OMAYDA	NO LIABILITY INSURAN	12/27/09							40.00		3.00	1.00		
63770J41	E10-01-468	09/13/12	GONZALEZ, OMAYDA	EXPIRED REGISTRATION	12/27/09							40.00		3.00	1.00	100.00	
63771J41	E12-08-332	09/13/12	RODRIGUEZ, DEISY	NO DRIVER'S LICENSE	07/26/12							40.00		3.00	1.00	66.00	
63772J41	E12-09-124	09/13/12	HERRERA, JUAN	NO HUNTING LICENSE	09/01/12							40.00		3.00	1.00		
63773J41	E11-06-701	09/13/12	ROSA, FERNANDO JR	SPEEDING (EXCEED PRI	05/25/11							40.00		3.00	1.00	99.90	
63774J41	E12-1187	09/13/12	RUBEN RAMIREZ	Small Claims	09/04/12												
63775J41	E10-02-984	09/13/12	JASSO,BIANCA	NO DRIVER'S LICENSE	02/10/10							40.00		3.00	1.00	166.00	
63776J41	E10-02-983	09/13/12	JASSO,BIANCA	LITTERING ON ROADWAY	02/10/10							40.00		3.00	1.00	333.00	
63777J41	E10-02-943	09/13/12	MACIAS, NOE JR.	DISREGARD STOP SIGN	02/05/10							40.00		3.00	1.00	152.90	
63778J41	E12-08-305	09/13/12	CHAPA, GABRIEL	SPEEDING (EXCEED PRI	07/27/12							40.00		3.00	1.00	44.90	
63779J41*V	E05-03-146	09/13/12	MACIAS, NOE JR.	NO VALID CLASS C LIC	02/15/05							40.00		3.00		108.00	
63779J41*V	E05-03-146	09/13/12	MACIAS, NOE JR.	NO VALID CLASS C LIC	02/15/05							-40.00		-3.00		-108.00	
63779J41ADJ	E05-03-146	09/13/12	MACIAS, NOE JR.	NO VALID CLASS C LIC	02/15/05							40.00		3.00		141.00	
63780J41	E05-03-145	09/13/12	MACIAS, NOE JR.	SPEEDING (EXCEED PRI	02/15/05							40.00		3.00		126.00	
63781J41	E12-09-120	09/13/12	GARZA, WALLY	NO HUNTER EDUCATION	09/01/12							40.00		3.00	1.00		

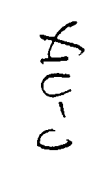
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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON1
63782J41	E12-08-345	09/14/12	PEREZ, MARIA DEL	SPEEDING (EXCEED PRI	07/30/12											62.00	
63783J41	E12-02-39	09/14/12	GARCIA, ELVIRA	NO DRIVER'S LICENSE	01/22/12							40.00		3.00	1.00		
63784J41	E12-07-816	09/14/12	SOLITAIRE, LAURA	NO SAFETY BELT	07/11/12							40.00		3.00	1.00		
63785J41	E12-09-185	09/14/12	DELOSSANTOS, ROCI	SPEEDING (EXCEED PRI	08/28/12							40.00		3.00	1.00		
63786J41	E12-1232	09/14/12	HOODA, SAMIR P.	Forcible Entry Detai	09/14/12								25.00				
63787J41	E12-09-404	09/14/12	RAMIREZ,ANSELMO	NO DRIVER'S LICENSE	08/28/12							29.86		2.24	0.74		
63788J41	E12-1233	09/14/12	HOODA, SAMIR P.	Forcible Entry Detai	09/14/12								25.00				
63789J41	E12-09-406	09/14/12	MARTINEZ, ALEJAND	EXPIRED DRIVER'S LIC	09/02/12												
63790J41	E12-09-129	09/14/12	GEARHART, ORION L	OVER BAG LIMIT/MOURN	09/01/12							40.00		3.00	1.00	12.45	
63791J41	E12-1191	09/14/12	WILLIAM J MCCARTH	Forcible Entry Detai	09/05/12												
63792J41	E12-09-407	09/14/12	BARRON,SIVIO	NO DRIVER'S LICENSE	08/31/12							40.00		3.00	1.00		
63793J41	E12-08-763	09/14/12	IRIGOYEN, CESAR A	NO SAFETY BELT	08/13/12							40.00		3.00	1.00		
63794J41	E12-09-202	09/14/12	SOTO, ADELA GARCI	FAIL MAINTAIN FINANC	08/29/12							40.00		3.00	1.00		
63795J41	E12-09-201	09/14/12	SOTO, ADELA GARCI	DISREGARD ROAD MARKI	08/29/12							40.00		3.00	1.00	25.00	
63796J41	E12-08-474	09/14/12	HUGHES, SANJUANIT	FAIL TO YIELD ROW (P	08/05/12							40.00		3.00	1.00	99.90	
63797J41	E12-08-258	09/14/12	CEPEDA, GABRIELA	NO SAFETY BELT	07/23/12							40.00		3.00	1.00	50.00	
63798J41	E12-07-92	09/14/12	CARDENAS, EFREN J	DRIVING WHILE LICENS	06/19/12							40.00		3.00	1.00		
63799J41*V	E12-09-378	09/14/12	MARTINEZ, ELOY ES	SPEEDING (EXCEED PRI	09/05/12							40.00		3.00	1.00		
63799J41*V	E12-09-378	09/14/12	MARTINEZ, ELOY ES	SPEEDING (EXCEED PRI	09/05/12							-40.00		-3.00	-1.00		
63799J41A	E12-09-378	09/14/12	MARTINEZ, ELOY ES	SPEEDING (EXCEED PRI	09/05/12							40.00		3.00	1.00		
63800J41	E12-09-110	09/14/12	MUJICA, GRACIELA	SPEEDING (EXCEED PRI	08/31/12							40.00		3.00	1.00	53.90	
63801J41*V	E12-07-465	09/14/12	LOPEZ, LETICIA OR	SPEEDING (EXCEED PRI	06/29/12							20.01		1.50	0.51	11.90	
63801J41*V	E12-07-465	09/14/12	LOPEZ, LETICIA OR	SPEEDING (EXCEED PRI	06/29/12							-20.01		-1.50	-0.51	-11.90	
63801J41A	E12-07-465	09/14/12	LOPEZ, LETICIA OR	SPEEDING (EXCEED PRI	06/29/12							20.01		1.50	0.51	9.90	
63802J41	E07-03-717	09/14/12	ZAPATA, ORLANDO	SPEEDING (EXCEED PRI	03/01/07							40.00		3.00	1.00	102.00	
63803J41*V	E12-09-409	09/14/12	OLACHIA, URIEL BA	PUBLIC INTOXICATION	09/11/12		167.00										
63803J41*V	E12-09-409	09/28/12	OLACHIA, URIEL BA	PUBLIC INTOXICATION	09/11/12		-167.00										
63803J41A	E12-09-409	09/28/12	OLACHIA, URIEL BA	PUBLIC INTOXICATION	09/11/12							40.00		3.00	1.00	100.00	
63804J41	E11-11-379	09/14/12	SANDOVAL, ROSA	NO DRIVER'S LICENSE	10/30/11							40.00		3.00	1.00	43.00	
63805J41	E12-08-61	09/14/12	PECINA, GLADYS .	NO LIABILITY INSURAN	08/03/12							40.00		3.00	1.00		
63806J41	E12-07-557	09/14/12	ORTIZ, MARTHA ENE	UNRESTRAINED CHILD U	06/22/12							20.01		1.50	0.50	12.45	
63807J41	E12-08-304	09/14/12	BARRIENTES, CYNTH	NO SAFETY BELT	07/26/12							29.98		2.25	0.74		
63808J41	E12-06-937	09/14/12	TOVAR, FRANCISCO	NO SAFETY BELT	06/26/12							40.00		3.00	1.00	50.00	
63809J41	E12-09-568	09/14/12	PEREZ, CLAUDIA ED	SPEEDING (EXCEED PRI	09/01/12							40.00		3.00	1.00	44.90	
63810J41	E12-1234	09/14/12	DAVIS, TIMOTHY AU	Forcible Entry Detai	09/14/12								25.00				
63811J41	E12-1235	09/14/12	THE GALILEAN APAR	Forcible Entry Detai	09/14/12								25.00				
63812J41	E12-1236	09/14/12	THE GALILEAN APAR	Forcible Entry Detai	09/14/12								25.00				
63813J41	E06-07-348	09/14/12	MARTINEZ, ERIC TA	EXPIRED DRIVER'S LIC	07/04/06							40.00		3.00	1.00	41.00	
63814J41	E12-1237	09/14/12	JOSSELYN LUGO AND	Forcible Entry Detai	09/14/12								25.00				
63815J41	E06-07-347	09/14/12	MARTINEZ, ERIC TA	SPEEDING (EXCEED PRI	07/04/06							40.00		3.00	1.00	29.00	
63816J41	E12-09-417	09/14/12	SEPULVEDA, RICARD	SPEEDING (EXCEED PRI	08/21/12							40.00		3.00	1.00	4.90	
63817J41	E12-1238	09/14/12	THE GALILEAN APAR	Forcible Entry Detai	09/14/12								25.00				
63818J41	E12-1239	09/14/12	THE GALILEAN APAR	Forcible Entry Detai	09/14/12								25.00				
63819J41	E12-08-437	09/14/12	GUERRA, ERIC OMAR	CHANGED LANE WHEN UN	07/17/12							40.00		3.00	1.00		
63820J41	E12-07-953	09/14/12	VELIZ, BERTHA A.	NO DRIVER'S LICENSE	07/14/12							10.14		0.76	0.26	25.00	
63821J41	E12-1240	09/14/12	VINTAGE SQUARE AP	Forcible Entry Detai	09/14/12								25.00				
63822J41	E12-1241	09/14/12	VINTAGE SQUARE AP	Forcible Entry Detai	09/14/12								25.00				
63823J41	E12-09-569	09/14/12	GONZALEZ, EFREN	SPEEDING (EXCEED PRI	09/08/12							40.00		3.00	1.00		
63824J41	E12-07-961	09/17/12	ENRIQUEZ, TOMAS	NO SAFETY BELT	07/19/12							40.00		3.00	1.00	50.00	
63825J41	E12-08-368	09/17/12	DAVILA, YOLANDA O	NO DRIVER'S LICENSE	08/01/12							40.00		3.00	1.00	66.00	
63826J41	E12-08-468	09/17/12	SOLIS, VERONICA L	SPEEDING (EXCEED PRI	08/06/12							40.00		3.00	1.00	47.90	
63827J41	E12-08-936	09/17/12	DE LA FUENTE, FEL	NO DRIVER'S LICENSE	08/18/12							29.86		2.24	0.74		
63828J41	E12-08-448	09/17/12	INFANTE, MARGARIT	NO DRIVER'S LICENSE	08/04/12							40.00		3.00	1.00	66.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON1
63829J41	E12-09-59	09/17/12	GUERRA, JOSE ALON	DISPLAY EXPIRED LICE	09/06/12												
63830J41*V	E11-08-1040	09/17/12	HERNANDEZ, SERGIO	SAFETY SEAT CHILD PA	08/26/11							40.00		3.00	1.00	12.35	
63830J41*V	E11-08-1040	09/17/12	HERNANDEZ, SERGIO	SAFETY SEAT CHILD PA	08/26/11							-40.00		-3.00	-1.00	-12.35	
63830J41ADJ	E11-08-1040	09/17/12	HERNANDEZ, SERGIO	SAFETY SEAT CHILD PA	08/26/11							40.00		3.00	1.00	12.42	
63831J41	E11-08-1039	09/17/12	HERNANDEZ, SERGIO	SPEEDING (EXCEED PRI	08/26/11							40.00		3.00	1.00	78.90	
63832J41	E10-08-605	09/17/12	HERNANDEZ, SERGIO	SPEEDING (EXCEED PRI	08/04/10							40.00		3.00	1.00	99.90	
63833J41	E12-1242	09/17/12	VMAT PROPERTIES &	Forcible Entry Detai	09/17/12								25.00				
63834J41	E12-08-465	09/17/12	MCMULLEN, JOHN EL	SPEEDING (EXCEED PRI	08/01/12							40.00		3.00	1.00	38.90	
63835J41	E12-08-372	09/17/12	MEDINA, SYLVIA AN	DRIVING WHILE LICENS	07/30/12							29.86		2.24	0.74		
63836J41	E09-09-752	09/17/12	DAVILA,VIDAL	NO DRIVER'S LICENSE	09/04/09							40.00		3.00	1.00	41.00	
63837J41	E09-09-751	09/17/12	DAVILA,VIDAL	SPEEDING (EXCEED PRI	09/04/09							40.00		3.00	1.00	2.00	
63838J41	E12-08-727	09/17/12	FALCON, ANAI	SPEEDING (EXCEED PRI	08/16/12							40.00		3.00	1.00	59.90	
63839J41	E09-12-604	09/17/12	MARTINEZ, RUFINA	NO LIABILITY INSURAN	11/16/09							40.00		3.00	1.00	33.00	
63840J41	E09-12-603	09/17/12	MARTINEZ, RUFINA	NO DRIVER'S LICENSE	11/16/09							40.00		3.00	1.00	8.00	
63841J41	E07-05-256	09/17/12	CHAVEZ, JOSE MANU	NO DRIVER'S LICENSE	04/20/07							40.00		3.00	1.00	141.00	
63842J41	E07-05-255	09/17/12	CHAVEZ, JOSE MANU	SPEEDING (EXCEED PRI	04/20/07							40.00		3.00	1.00	126.00	
63843J41	E12-09-324	09/17/12	MORENO, VICTOR	EXPIRED MOTOR VEHICL	08/30/12												
63844J41	E12-07-1031	09/17/12	PENA, BLANCA M	SPEEDING (EXCEED PRI	07/16/12							40.00		3.00	1.00		
63845J41	E12-09-588	09/17/12	VILLARREAL, MELAN	SPEEDING (EXCEED PRI	09/03/12							40.00		3.00	1.00	35.90	
63846J41	E12-07-709	09/17/12	MANILLA, MARIA GU	SPEEDING (EXCEED PRI	07/12/12							20.01		1.50	0.51	4.90	
63847J41	E12-1243	09/17/12	SUSAN CAUBA	Forcible Entry Detai	09/17/12								25.00				
63848J41	E12-09-302	09/17/12	PALMA, SERGIO D C	NO SAFETY BELT	08/31/12							40.00		3.00	1.00		
63849J41	E12-07-1032	09/17/12	BALDERAS, JESUS J	NO SAFETY BELT	07/16/12							40.00		3.00	1.00	4.90	
63850J41	E12-07-937	09/17/12	RODRIGUES, WILLIA	SPEEDING (EXCEED PRI	07/21/12							19.21		1.44	0.48		
63851J41	E12-08-652	09/17/12	MIRAMONTES, LUIS	NO DRIVER'S LICENSE	08/05/12											41.00	
63852J41	E12-09-265	09/17/12	CASTRO, ANNA LISA	SPEEDING (EXCEED PRI	08/31/12							40.00		3.00	1.00		
63853J41	E12-08-331	09/17/12	RODRIGUEZ, DEISY	SPEEDING (EXCEED PRI	07/26/12							19.99		1.50	0.49		
63854J41	E12-813	09/17/12	CHARLES L MEYER	Small Claims	06/12/12	5.00											
63855J41	E12-09-428	09/17/12	RIVERA-HIPOLITO,	NO DRIVER'S LICENSE	09/02/12							35.83		2.69	0.89		
63856J41	E12-1244	09/17/12	BIC DEVELOPMENT-C	Forcible Entry Detai	09/17/12								25.00				
63857J41	E12-1245	09/17/12	PREMIER REALTY SE	Forcible Entry Detai	09/17/12								25.00				
63858J41	E12-1246	09/17/12	PREMIER REALTY SE	Forcible Entry Detai	09/17/12								25.00				
63859J41	E09-05-702	09/17/12	ORTIZ, FELIPE	NO SAFETY BELT	04/28/09							40.00		3.00	1.00	50.00	
63860J41	E12-08-432	09/17/12	ORTIZ, FELIPE	UNRESTRAINED CHILD U	07/31/12							40.00		3.00	1.00	50.00	
63861J41	E08-06-1713	09/17/12	CANTU, JORGE ERNE	NO SAFETY BELT	06/18/08							40.00		3.00	1.00	50.00	
63862J41	E12-09-130	09/17/12	LORENZI, AUSTIN	NO HUNTING LICENSE	09/01/12							40.00		3.00	1.00		
63863J41	E12-08-228	09/17/12	DURAN,ARIEL	NO SAFETY BELT	08/07/12							40.00		3.00	1.00	50.00	
63864J41	E12-08-464	09/17/12	ESQUIVEL, PATRICI	NO SAFETY BELT	07/27/12							19.99		1.50	0.49		
63865J41	E12-09-323	09/17/12	MORENO, VICTOR	NO DRIVER'S LICENSE	08/30/12							40.00		3.00	1.00		
63866J41	E12-09-448	09/17/12	LOPEZ, RODOLFO CR	NO DRIVER'S LICENSE	09/03/12							40.00		3.00	1.00		
63867J41	E12-08-941	09/17/12	GUZMAN-DEL ANGEL,	SPEEDING (EXCEED PRI	08/23/12							19.99		1.50	0.49		
63868J41	E12-09-357	09/18/12	TREVINO, MARIO AL	NO HUNTER EDUCATION	09/08/12							40.00		3.00	1.00		
63869J41	E12-1247	09/18/12	ABEL FARIAS	Small Claims	09/18/12												
63870J41	E12-613	09/18/12	KOURY, AARON G.	Civil Case	04/30/12	5.00											
63871J41	E12-09-262	09/18/12	OLVERA, ANDREA VE	PERMIT UNLICENSED PE	08/19/12							40.00		3.00	1.00	66.00	
63872J41	E12-08-470	09/18/12	GARCIA, JORGE	SAFETY SEAT CHILD PA	08/07/12							40.00		3.00	1.00	12.50	
63873J41	E12-1248	09/18/12	MARIA DE LOS SANT	Forcible Entry Detai	09/18/12								25.00				
63874J41	E12-1249	09/18/12	MARIA DE LOS SANT	Forcible Entry Detai	09/18/12								25.00				
63875J41	E12-1250	09/18/12	VANDERGRIFF, CONN	Forcible Entry Detai	09/18/12								25.00				
63876J41	E12-09-03	09/18/12	CUELLAR, JOEL JOS	SPEEDING (EXCEED PRI	09/02/12							40.00		3.00	1.00		
63877J41	E12-08-612	09/18/12	SOLIS, DAVID	SPEEDING (EXCEED PRI	08/11/12							40.00		3.00	1.00		
63878J41	E12-09-591	09/18/12	MORENO, DIEGO	ALLOW UNLICENSED MIN	09/05/12							40.00		3.00	1.00	66.00	
63879J41	E12-07-433	09/18/12	RICO,JOSE	NO DRIVER'S LICENSE	06/14/12											16.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON1
63880J41	E12-1251	09/18/12	JOSE ISAAC GARZA	Small Claims	09/18/12												
63881J41	E12-09-335	09/18/12	GONZALEZ, ALEJAND	NO HUNTER EDUCATION	09/08/12							40.00		3.00	1.00		
63882J41	E12-08-463	09/18/12	ELIZALDE, MARTHA	NO DRIVER'S LICENSE	07/24/12							40.00		3.00	1.00	66.00	
63883J41	E12-08-301	09/18/12	GUERRERO, MARIO	SPEEDING (EXCEED PRI	07/26/12							40.00		3.00	1.00	59.90	
63884J41	E12-09-310	09/18/12	GONZALEZ, HOMERO	SPEEDING (EXCEED PRI	09/04/12							40.00		3.00	1.00	59.90	
63885J41	E12-08-287	09/18/12	CASAREZ, ALFREDO	NO DRIVER'S LICENSE	08/05/12							40.00		3.00	1.00	66.00	
63886J41	E12-08-288	09/18/12	CASAREZ, ALFREDO	DRIVING UNDER THE IN	08/05/12							40.00		3.00	1.00		
63887J41	E12-1252	09/18/12	KENDALL APTS.	Forcible Entry Detai	09/18/12								25.00				
63888J41	E12-09-300	09/18/12	LARA, GONZALO JR	NO SAFETY BELT	08/26/12							40.00		3.00	1.00		
63889J41	E12-1253	09/18/12	KENDALL APTS.	Forcible Entry Detai	09/18/12								25.00				
63890J41	E12-09-14	09/18/12	BRIONES, NABOR	NO DRIVER'S LICENSE	08/13/12							40.00		3.00	1.00	66.00	
63891J41	E12-1254	09/18/12	SCOTT, MICHAEL	Civil Case	09/18/12								25.00				
63892J41	E12-1255	09/18/12	SCOTT, MICHAEL	Civil Case	09/18/12								25.00				
63893J41	E12-1256	09/18/12	LEONEL RODRIGUEZ	Small Claims	09/18/12												
63894J41	E12-09-103	09/18/12	MADRIGAL, OZIEL S	TOW UNREGISTERED TRA	09/01/12							40.00		3.00	1.00	100.00	
63895J41	E12-05-921	09/18/12	GOMEZ, IRMA LEIJA	PROHIBITED BURNING	05/19/12							40.00		3.00	1.00	38.00	
63896J41	E12-1257	09/18/12	MARIA L CAMPOS	Small Claims	09/18/12												
63897J41	E12-1258	09/18/12	MIGUEL A FLORES	Civil Case	09/18/12								25.00				
63898J41	E12-08-471	09/18/12	RAMOS, MARIA	SPEEDING (EXCEED PRI	07/31/12							40.00		3.00	1.00		
63899J41	E12-1168	09/18/12	ARACELI GARZA	Forcible Entry Detai	08/28/12		200.00										
63900J41	E12-08-601	09/18/12	SAUCEDA, AARON LE	NO DRIVER'S LICENSE	08/08/12							40.00		3.00	1.00	66.00	
63901J41	E12-08-600	09/18/12	SAUCEDA, AARON LE	DISREGARD STOP SIGN	08/08/12							40.00		3.00	1.00	52.90	
63902J41	E12-1259	09/18/12	ISLAND PALMS APAR	Forcible Entry Detai	09/18/12								25.00				
63903J41	E12-1260	09/18/12	ISLAND PALMS APAR	Forcible Entry Detai	09/18/12								25.00				
63904J41	E12-1261	09/18/12	ISLAND PALMS APAR	Forcible Entry Detai	09/18/12								25.00				
63905J41	E12-08-578	09/18/12	RUBIO, CANDIDA AN	SPEEDING (EXCEED PRI	08/13/12							1.96		0.14	0.05	38.90	
63906J41	E12-09-533	09/18/12	SALAZAR, OSCAR DO	SPEEDING (EXCEED PRI	08/31/12							40.00		3.00	1.00	38.90	
63907J41	E06-07-480	09/18/12	BAROJAS, JUAN CAR	NO DRIVER'S LICENSE	07/04/06							40.00		3.00	1.00	41.00	
63908J41	E06-07-479	09/18/12	BAROJAS, JUAN CAR	SPEEDING (EXCEED PRI	07/04/06							40.00		3.00	1.00	5.00	
63909J41	E12-08-146	09/18/12	ZUNIGA, PIEDAD	SPEEDING (EXCEED PRI	08/05/12							40.00		3.00	1.00	4.90	
63910J41	E12-1161	09/18/12	FERNANDO CAVAZOS	Forcible Entry Detai	08/27/12		200.00										
63911J41	E12-09-740	09/19/12	VENEGAS, STEPHANI	NO LIABILITY INSURAN	09/06/12							40.00		3.00	1.00		
63912J41	E12-1262	09/19/12	ESTEBAN GARZEZ	Small Claims	09/19/12												
63913J41	E12-09-159	09/19/12	VASQUEZ, MICAELA	EXPIRED DRIVER'S LIC	08/30/12												
63914J41	E12-09-362	09/19/12	PEREZ, JESUS TORR	NO HUNTER EDUCATION	09/08/12							40.00		3.00	1.00		
63915J41	E12-09-361	09/19/12	PEREZ, JESUS TORR	NO HUNTING LICENSE	09/08/12							40.00		3.00	1.00		
63916J41	E12-09-330	09/19/12	SALDIVAR, JESUS	NO HUNTER EDUCATION	09/08/12							40.00		3.00	1.00		
63917J41	E12-08-844	09/19/12	DE LA ROSA, DANIE	SPEEDING (EXCEED PRI	08/23/12							19.21		1.44	0.48		
63918J41	E12-1263	09/19/12	EDINBURG TEACHERS	Civil Case	09/19/12								25.00				
63919J41	E12-1264	09/19/12	EDINBURG TEACHERS	Civil Case	09/19/12								25.00				
63920J41	E12-09-336	09/19/12	BUSTOS, AARON MIC	NO HUNTER EDUCATION	09/08/12							40.00		3.00	1.00		
63921J41	E12-09-806	09/19/12	BERMUDEZ, PIERRE	EXPIRED MOTOR VEHICL	09/15/12												
63922J41	E12-07-817	09/19/12	TREVINO, ALEX	SPEEDING (EXCEED PRI	07/12/12							40.00		3.00	1.00		
63923J41	E12-09-242	09/19/12	PAZARON, TEOFILO	DISPLAY EXPIRED REGI	08/28/12												
63924J41	E12-09-131	09/19/12	LOZANO, JABEL	NO HUNTING LICENSE	09/01/12							40.00		3.00	1.00		
63925J41	E12-05-809	09/19/12	MORENO, FEDERICO	NO DRIVER'S LICENSE	05/11/12							40.00		3.00	1.00		
63926J41*V	E12-07-469	09/19/12	GARZA, FEDERICO S	SPEEDING (EXCEED PRI	06/29/12							2.72		0.20	0.07	10.90	
63926J41*V	E12-07-469	09/19/12	GARZA, FEDERICO S	SPEEDING (EXCEED PRI	06/29/12							-2.72		-0.20	-0.07	-10.90	
63926J41A	E12-07-469	09/19/12	GARZA, FEDERICO S	SPEEDING (EXCEED PRI	06/29/12							2.72		0.20	0.07	10.90	
63927J41	E12-09-126	09/19/12	AMBRIZ, RUBEN NIC	NO HUNTER EDUCATION	09/01/12							40.00		3.00	1.00		
63928J41	E12-09-125	09/19/12	AMBRIZ, RUBEN NIC	OVER BAG LIMIT/MOURN	09/01/12							40.00		3.00	1.00	19.95	
63929J41*V	E12-09-495	09/19/12	VERA, JESUS SANCH	NO DRIVER'S LICENSE	09/15/12	133.10											
63929J41*V	E12-09-495	09/28/12	VERA, JESUS SANCH	NO DRIVER'S LICENSE	09/15/12	-133.10											

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON1
63991J41	E12-1276	09/21/12	JAMES, TASHA	Forcible Entry Detai	09/21/12								25.00				
63992J41	E12-08-455	09/21/12	TORRES, ALEJANDRO	FAIL MAINTAIN FINANC	08/06/12							40.00		3.00	1.00		
63993J41	E12-1277	09/21/12	NILDA MENCHACA AN	Small Claims	09/21/12												
63994J41	E12-08-307	09/21/12	VALDEZ, ERISBETH	DISPLAY EXPIRED LICE	08/01/12							40.00		3.00	1.00	66.00	
63995J41	E12-08-694	09/21/12	MEDRANO, BLANCA A	SPEEDING (EXCEED PRI	08/20/12							40.00		3.00	1.00		
63996J41	E12-07-433	09/21/12	RICO,JOSE	NO DRIVER'S LICENSE	06/14/12											25.00	
63997J41*V	E12-09-695	09/21/12	KING, STERLING II	NO LIABILITY INSURAN	09/16/12		242.00										
63997J41*V	E12-09-695	09/28/12	KING, STERLING II	NO LIABILITY INSURAN	09/16/12		-242.00										
63997J41A	E12-09-695	09/28/12	KING, STERLING II	NO LIABILITY INSURAN	09/16/12							40.00		3.00	1.00	175.00	
63998J41	E12-08-263	09/21/12	GARCIA, DIANE	SPEEDING (EXCEED PRI	07/26/12							40.00		3.00	1.00	41.90	
63999J41	E12-08-885	09/21/12	MONTES, DIEGO LUN	FAIL TO YIELD ROW (S	08/16/12							40.00		3.00	1.00	49.90	
64000J41*V	E12-09-696	09/21/12	KING, STERLING II	NO FRONT LICENSE PLA	09/16/12		153.10										
64000J41*V	E12-09-696	09/28/12	KING, STERLING II	NO FRONT LICENSE PLA	09/16/12		-153.10										
64000J41A	E12-09-696	09/28/12	KING, STERLING II	NO FRONT LICENSE PLA	09/16/12							40.00		3.00	1.00	86.10	
64001J41	E12-03-491	09/21/12	GARRY, STEPHEN J.	NO SAFETY BELT	02/29/12							40.00		3.00	1.00	50.00	
64002J41*V	E12-09-697	09/21/12	KING, STERLING II	NO DRIVER'S LICENSE	09/16/12		133.10										
64002J41*V	E12-09-697	09/28/12	KING, STERLING II	NO DRIVER'S LICENSE	09/16/12		-133.10										
64002J41A	E12-09-697	09/28/12	KING, STERLING II	NO DRIVER'S LICENSE	09/16/12							40.00		3.00	1.00	66.10	
64003J41	E12-07-846	09/24/12	SALINAS, YVONNE	SPEEDING (EXCEED PRI	07/12/12							40.00		3.00	1.00	74.90	
64004J41	E12-08-30	09/24/12	ELIZONDO, JOSE JO	SPEEDING (EXCEED PRI	07/27/12											58.00	
64005J41	E12-09-603	09/24/12	GALLARDO-MUNOZ, S	NO DRIVER'S LICENSE	09/02/12							40.00		3.00	1.00		
64006J41	E12-07-569	09/24/12	CABRERA, RENE	SAFETY SEAT CHILD PA	06/19/12							7.81		0.58	0.19	12.50	
64007J41	E12-09-736	09/24/12	MEDRANO, JESUS LU	SPEEDING (EXCEED PRI	09/06/12							40.00		3.00	1.00	53.90	
64008J41	E12-08-809	09/24/12	LARA, TOMAS VALTI	NO LIABILITY INSURAN	08/17/12							40.00		3.00	1.00		
64009J41	E12-08-808	09/24/12	LARA, TOMAS VALTI	NO DRIVER'S LICENSE	08/17/12							40.00		3.00	1.00		
64010J41	E12-08-621	09/24/12	MORENO, NOELIA	NO DRIVER'S LICENSE	08/20/12							40.00		3.00	1.00	38.00	
64011J41	E12-1278	09/24/12	JENKINS, JODY D.	Civil Case	09/24/12								25.00				
64012J41	E12-1279	09/24/12	YOUNG, DAN G.	Civil Case	09/24/12								25.00				
64013J41	E12-1280	09/24/12	YOUNG, DAN G.	Civil Case	09/24/12								25.00				
64014J41	E12-1281	09/24/12	CASTRO, MICHAEL R	Civil Case	09/24/12								25.00				
64015J41	E12-08-844	09/24/12	DE LA ROSA, DANIE	SPEEDING (EXCEED PRI	08/23/12							0.80		0.06	0.03	44.90	
64016J41	E12-1282	09/24/12	CASTRO, MICHAEL R	Civil Case	09/24/12								25.00				
64017J41	E12-08-555	09/24/12	GUERRERO, RAMON R	VIOLATE DL RESTRICTI	08/10/12							40.00		3.00	1.00	66.00	
64018J41	E12-08-554	09/24/12	GUERRERO, RAMON R	SPEEDING (EXCEED PRI	08/10/12							40.00		3.00	1.00	116.90	
64019J41	E12-08-429	09/24/12	CASTELLANOS, HUMB	NO LIABILITY INSURAN	08/05/12							40.00		3.00	1.00		
64020J41	E12-09-354	09/24/12	CHAVEZ, JOSE JR	NO HUNTING LICENSE	09/08/12							40.00		3.00	1.00		
64021J41	E12-1283	09/24/12	JENKINS, JODY D.	Civil Case	09/24/12								25.00				
64022J41	E12-09-850	09/24/12	VEGA, BENITO	EXPIRED MOTOR VEHICL	09/15/12												
64023J41	E12-1285	09/24/12	SOUTH TX FEDERAL	Civil Case	09/24/12								25.00				70.00
64024J41	E12-1286	09/24/12	SOUTH TX FEDERAL	Civil Case	09/24/12								25.00				
64025J41	E12-1284	09/24/12	ADAMS, MICHAEL JA	Civil Case	09/24/12								25.00				
64026J41	E12-07-110	09/24/12	GARAY, ANDRES VIE	NO DRIVER'S LICENSE	06/20/12							40.00		3.00	1.00		
64027J41	E09-09-387	09/24/12	MURILLO, ELOISA	NO DRIVER'S LICENSE	09/05/09							40.00		3.00	1.00	141.00	
64028J41	E12-08-551	09/24/12	GALVAN, JOSE ROBE	SPEEDING (EXCEED PRI	08/09/12							40.00		3.00	1.00	26.90	
64029J41	E09-07-693	09/24/12	REYES, ROSALINDA	SPEEDING (EXCEED PRI	07/11/09							40.00		3.00	1.00	110.00	
64030J41	E12-08-220	09/24/12	HINOJOSA, MARISOL	NO LIABILITY INSURAN	07/27/12							40.00		3.00	1.00		
64031J41	E12-08-219	09/24/12	HINOJOSA, MARISOL	NO DRIVER'S LICENSE	07/27/12							40.00		3.00	1.00	66.00	
64032J41	E12-08-218	09/24/12	HINOJOSA, MARISOL	UNSAFE SPEED - 0 MPH	07/27/12							40.00		3.00	1.00	99.90	
64033J41	E12-09-416	09/24/12	COLUNGA, AMELIA	EXPIRED MOTOR VEHICL	09/02/12												
64034J41	E12-09-404	09/24/12	RAMIREZ,ANSELMO	NO DRIVER'S LICENSE	08/28/12							10.14		0.76	0.26	26.00	
64035J41	E12-09-855	09/24/12	RODRIGUEZ, MARISA	VIOLATE DL RESTRICTI	09/21/12							40.00		3.00	1.00	38.00	
64036J41	E12-1295	09/24/12	CASTRO, MICHAEL R	Civil Case	09/24/12								25.00				
64037J41	E12-1294	09/24/12	CASTRO, MICHAEL R	Civil Case	09/24/12								25.00				



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64038J41	E12-1293	09/24/12	MIKULIK, YVONNE	Civil Case	09/24/12								25.00				
64039J41	E12-08-645	09/24/12	RAMIREZ, JESUS SA	SPEEDING (EXCEED PRI	08/04/12							40.00		3.00	1.00	47.90	
64040J41	E12-1292	09/24/12	MIKULIK, YVONNE	Civil Case	09/24/12								25.00				
64041J41	E12-1291	09/24/12	GABRIELOVA, KRIST	Civil Case	09/24/12								25.00				
64042J41	E12-1290	09/24/12	GABRIELOVA, KRIST	Civil Case	09/24/12								25.00				
64043J41	E12-09-464	09/24/12	GALVAN, SECILY AN	DISPLAY EXPIRED LICE	09/05/12												
64044J41	E12-1288	09/24/12	GABRIELOVA, KRIST	Civil Case	09/24/12								25.00				
64045J41	E12-1287	09/24/12	GABRIELOVA, KRIST	Civil Case	09/24/12								25.00				
64046J41	E12-01-1302	09/24/12	GALVAN, SECILY AN	SPEEDING (EXCEED PRI	01/04/12							40.00		3.00	1.00	60.90	
64047J41	E12-08-629	09/24/12	PATINO,GUILLERMO	NO DRIVER'S LICENSE	08/07/12							40.00		3.00	1.00		
64048J41	E12-06-689	09/24/12	HERNANDEZ, RAUL	NO DRIVER'S LICENSE	06/01/12											16.00	
64049J41	E12-1296	09/24/12	MARTIN REALTY SER	Forcible Entry Detai	09/24/12								25.00				
64050J41	E12-08-623	09/24/12	LIZARDI, LEONEL	NO SAFETY BELT	08/31/12							0.03			0.01	50.00	
64051J41	E12-07-398	09/24/12	MORALES, SAN JUAN	NO SAFETY BELT	06/26/12							40.00		3.00	1.00	50.00	
64052J41	E12-08-57	09/24/12	OBIEDO, JOSE M.	UNSAFE SPEED - 0 MPH	07/27/12							40.00		3.00	1.00	49.90	
64053J41	E12-08-901	09/24/12	ZAPATA, JORGE LUI	UNSAFE SPEED - 0 MPH	08/04/12							40.00		3.00	1.00	99.90	
64054J41	E12-1180	09/24/12	ANSELMO TREVINO	Forcible Entry Detai	08/30/12					200.00							
64055J41	E12-09-844	09/24/12	CORDOVA, ROBERTO	FAILURE OR REFUSAL T	09/15/12							40.00		3.00	1.00	33.00	
64056J41	E12-08-103	09/24/12	FLORES, LILIANA L	SPEEDING (EXCEED PRI	08/06/12							40.00		3.00	1.00		
64057J41	E12-09-843	09/24/12	CORDOVA, ROBERTO	RESTRAIN DOG OR CAT	09/15/12							40.00		3.00	1.00	33.00	
64058J41	E10-139	09/24/12	JORGE TAMEZ	Small Claims	02/23/10	5.00											
64059J41	E10-08-370	09/24/12	LUNA,EVERARDO	NO SAFETY BELT	07/27/10							40.00		3.00	1.00		
64060J41	E12-1297	09/25/12	ZARGA LP	Forcible Entry Detai	09/25/12								25.00				
64061J41	E12-1298	09/25/12	ZARGA LP	Forcible Entry Detai	09/25/12								25.00				
64062J41	E12-09-454	09/25/12	TORRES, EULOGIO	SPEEDING (EXCEED PRI	09/02/12							40.00		3.00	1.00	62.90	
64063J41	E12-07-950	09/25/12	MACIAS, MIGUEL	NO DRIVER'S LICENSE	07/15/12											43.00	
64064J41	E12-09-582	09/25/12	ALARCON, NICANOR	OVER GROSS WEIGHT (5	08/31/12							40.00		3.00	1.00	100.00	
64065J41	E12-08-654	09/25/12	ARMSTRONG, NATHAN	SPEEDING (EXCEED PRI	08/14/12							40.00		3.00	1.00		
64066J41	E12-09-429	09/25/12	CABRERA,DANNY	SPEEDING (EXCEED PRI	09/11/12							40.00		3.00	1.00	41.90	
64067J41	E12-1299	09/25/12	JOSE P TORRES DBA	Small Claims	09/25/12												
64068J41	E12-08-96	09/25/12	ADAME, MARIA DE L	SPEEDING (EXCEED PRI	07/27/12							20.01		1.50	0.51	44.90	
64069J41	E12-08-758	09/25/12	HERRERA, EFREN PE	FAILURE OR REFUSAL T	08/16/12							40.00		3.00	1.00	133.00	
64070J41	E12-09-848	09/25/12	ZUNIGA, MARIA GEN	FAIL MAINTAIN FINANC	09/10/12							40.00		3.00	1.00		
64071J41	E12-08-52	09/25/12	PARDO, JONATHAN H	SPEEDING (EXCEED PRI	07/23/12							40.00		3.00	1.00		
64072J41	E12-09-581	09/25/12	LIMAS, ERIKA D.	FAIL TO CONTROL SPEE	09/05/12							40.00		3.00	1.00	99.90	
64073J41*V	E12-01-676	09/25/12	ADAME, RACHEL	NO DRIVER'S LICENSE	11/25/11							40.00		3.00	1.00	91.00	
64073J41*V	E12-01-676	09/25/12	ADAME, RACHEL	NO DRIVER'S LICENSE	11/25/11							-40.00		-3.00	-1.00	-91.00	
64073J41A	E12-01-676	09/25/12	ADAME, RACHEL	NO DRIVER'S LICENSE	11/25/11							40.00		3.00	1.00	91.00	
64074J41	E12-1300	09/25/12	AHMED, M. SAMEER	Small Claims	09/25/12												
64075J41	E12-01-675	09/25/12	ADAME, RACHEL	EXPIRED MOTOR VEHICL	11/25/11							40.00		3.00	1.00	77.90	
64076J41	E12-1301	09/25/12	AHMED, M. SAMEER	Small Claims	09/25/12												
64077J41	E12-09-183	09/25/12	PRADO, EVA JUDITH	DISREGARD STOP SIGN	08/29/12							40.00		3.00	1.00	52.90	
64078J41	E12-09-592	09/25/12	LARA, JULIA	NO DRIVER'S LICENSE	09/07/12							40.00		3.00	1.00	66.00	
64079J41	E12-09-263	09/25/12	MIRANDA, PEDRO M.	SPEEDING (EXCEED PRI	09/03/12							19.21		1.44	0.48		
64080J41	E12-08-889	09/25/12	NARVAEZ, EMMA ELI	NO DRIVER'S LICENSE	08/27/12							40.00		3.00	1.00	66.00	
64081J41	E12-07-372	09/25/12	CHAVEZ, LUIS	SPEEDING (EXCEED PRI	06/27/12							20.01		1.50	0.51	7.90	
64082J41	E12-1302	09/25/12	RSCK INC	Small Claims	09/25/12												
64083J41	E12-01-308	09/25/12	ALEMAN, FELIX JR.	SPEEDING (EXCEED PRI	12/06/11							40.00		3.00	1.00	117.90	
64084J41	E12-08-29	09/25/12	DE LEON, ANDREA	SPEEDING (EXCEED PRI	07/26/12							19.99		1.50	0.49		
64085J41	E12-08-697	09/26/12	SERRATO, JESUS AN	EXPIRED MOTOR VEHICL	08/27/12												
64086J41	E12-09-460	09/26/12	MARTINEZ JR., RAU	NO DRIVER'S LICENSE	09/03/12							40.00		3.00	1.00	66.00	
64087J41	E12-1303	09/26/12	RINCON APARTMENTS	Forcible Entry Detai	09/26/12								25.00				
64088J41	E12-08-718	09/26/12	HERNANDEZ, HERNAN	NO DRIVER'S LICENSE	08/16/12							29.86		2.24	0.74		

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64142J41	E12-1318	09/27/12	YZAGUIRRE, CARLOS	Forcible Entry Detai	09/27/12								25.00				
64143J41	E12-07-434	09/27/12	RICO,JOSE	SAFETY SEAT CHILD PA	06/14/12							19.99		1.50	0.50		
64144J41	E11-10-932	09/27/12	YESCAS, ALICIA GU	SPEEDING (EXCEED PRI	10/05/11							40.00		3.00	1.00		
64145J41	E12-09-785	09/28/12	FRANQUI, WILMARIE	SPEEDING (EXCEED PRI	09/06/12							40.00		3.00	1.00	53.90	
64146J41	E12-05-718	09/28/12	NINO, ELIZABETH	SPEEDING (EXCEED PRI	04/25/12							40.00		3.00	1.00	66.90	
64147J41	E12-09-739	09/28/12	ADRIANO, JUAN FRA	DISPLAY EXPIRED LICE	09/03/12												
64148J41	E12-07-465	09/28/12	LOPEZ, LETICIA OR	SPEEDING (EXCEED PRI	06/29/12											60.00	
64149J41	E12-08-584	09/28/12	RAMIREZ, MIREYA	UNSAFE LANE CHANGE	08/16/12							40.00		3.00	1.00		
64150J41	E12-09-46	09/28/12	FLORES, LILLI STE	NO DRIVER'S LICENSE	08/21/12							40.00		3.00	1.00		
64151J41	E12-09-614	09/28/12	GARZA, MARTHA CEL	SPEEDING (EXCEED PRI	09/11/12							40.00		3.00	1.00		
64152J41	E12-1319	09/28/12	JUAN R LEDESMA	Small Claims	09/28/12												
64153J41	E12-09-367	09/28/12	NAVA, ARMANDO	SPEEDING (EXCEED PRI	09/08/12							40.00		3.00	1.00		
64154J41	E12-08-638	09/28/12	SALINAS, RAMIRO S	SPEEDING (EXCEED PRI	08/04/12							40.00		3.00	1.00		
64155J41	E12-09-998	09/28/12	TORRES-MUNIZ, JOR	NO DRIVER'S LICENSE	09/11/12							40.00		3.00	1.00		
64156J41	E12-09-997	09/28/12	TORRES-MUNIZ, JOR	SPEEDING (EXCEED PRI	09/11/12							40.00		3.00	1.00	4.90	
64157J41	E12-08-443	09/28/12	RAMIREZ, SAMANTHA	NO SAFETY BELT	08/05/12							40.00		3.00	1.00		
64158J41	E12-09-70	09/28/12	RIVAS, DAVID JR	NO DRIVER'S LICENSE	08/16/12							40.00		3.00	1.00	66.00	
64159J41	E12-07-774	09/28/12	SANDOVAL, ROSA	RESTRAIN DOG OR CAT	07/22/12							40.00		3.00	1.00		
64160J41	E12-08-704	09/28/12	MIRELES, SILVANO	NO LIABILITY INSURAN	08/16/12							40.00		3.00	1.00		
64161J41*V	E12-08-703	09/28/12	MIRELES, SILVANO	NO DRIVER'S LICENSE	08/16/12							40.00		3.00	1.00	66.00	
64161J41*V	E12-08-703	09/28/12	MIRELES, SILVANO	NO DRIVER'S LICENSE	08/16/12							-40.00		-3.00	-1.00	-66.00	
64161J41A	E12-08-703	09/28/12	MIRELES, SILVANO	NO DRIVER'S LICENSE	08/16/12							40.00		3.00	1.00		
64162J41	E12-07-953	09/28/12	VELIZ, BERTHA A.	NO DRIVER'S LICENSE	07/14/12											41.00	
64163J41	E12-08-60	09/28/12	PECINA, GLADYS	NO DRIVER'S LICENSE	08/03/12							40.00		3.00	1.00	66.00	
64164J41	E12-08-100	09/28/12	LUNA, JOSE AGUSTI	DRIVING WHILE LICENS	07/29/12							40.00		3.00	1.00	66.00	
64165J41	E12-08-98	09/28/12	LUNA, JOSE AGUSTI	FAIL TO YIELD ROW (S	07/29/12							40.00		3.00	1.00	99.90	
64166J41	E12-08-525	09/28/12	VASQUEZ, EUNICE L	SAFETY SEAT CHILD PA	08/11/12							20.01		1.50	0.50	12.50	
64167J41	E08-02-919	09/28/12	DELEON, JULIAN JR	DISREGARD OFFICIAL T	02/23/08							40.00		3.00	1.00	50.00	
64168J41	E08-02-920	09/28/12	DELEON, JULIAN JR	NO LIABILITY INSURAN	02/23/08							40.00		3.00	1.00		
64169J41	E12-08-882	09/28/12	HANDY, NATHAN	NO LIABILITY INSURAN	08/22/12							40.00		3.00	1.00		
64170J41	E12-08-744	09/28/12	CANTERBURY, ROBER	NO SAFETY BELT	08/17/12							40.00		3.00	1.00		
64171J41	E12-09-366	09/28/12	RODRIGUEZ, CRYSTA	SPEEDING (EXCEED PRI	09/06/12							40.00		3.00	1.00	59.90	
64172J41	E12-09-220	09/28/12	CRUZ, JESUS FLORE	SPEEDING (EXCEED PRI	09/03/12							40.00		3.00	1.00	53.90	
64173J41	E12-07-33	09/28/12	MARTINEZ, ELMA	SPEEDING (EXCEED PRI	06/18/12											72.00	
64174J41	E12-09-192	09/28/12	SALDANA, JOSE S.	DISPLAY EXPIRED LICE	09/02/12							40.00		3.00	1.00	66.00	
64175J41	E12-09-239	09/28/12	MERCADO, AVELINO	SPEEDING (EXCEED PRI	08/25/12							40.00		3.00	1.00		
64176J41	E12-03-873	09/28/12	REYNA, JOVAN RIVE	SPEEDING (EXCEED PRI	03/07/12							40.00		3.00	1.00	72.90	
64177J41	E12-08-139	09/28/12	BAEZ, CHARLES NIE	NO SAFETY BELT	07/26/12							40.00		3.00	1.00		
64178J41	E12-07-814	09/28/12	SAPON, SERGIO ARM	NO CLASS-B--CDL LICE	07/18/12							40.00		3.00	1.00		
64179J41	E12-06-402	09/28/12	REYES, FERNANDO	NO DRIVER'S LICENSE	06/03/12							40.00		3.00	1.00	66.00	
64180J41	E12-09-472	09/28/12	GARZA, LUIS	NO SAFETY BELT	09/06/12							40.00		3.00	1.00		
64181J41	E12-04-600	09/28/12	YBARRA, ERIK TREJ	SPEEDING (EXCEED PRI	04/13/12							40.00		3.00	1.00		
64182J41	E12-08-346	09/28/12	PEREZ, MARIA DEL	EXPIRED DRIVER'S LIC	07/30/12							29.86		2.24	0.74		
64183J41	E12-08-734	09/28/12	ARTEAGA, GUADALUP	NO SAFETY BELT	08/17/12							40.00		3.00	1.00		
64184J41	E12-08-902	09/28/12	ZAPATA, JORGE LUI	NO DRIVER'S LICENSE	08/04/12							40.00		3.00	1.00	66.00	
64185J41	E12-09-91	09/28/12	FAIRES, WAYNE	FAIL TO CONTROL SPEE	08/09/12							40.00		3.00	1.00	99.90	
64186J41	E09-06-1416	09/28/12	ALEMAN, JUSTIN LE	DISPLAY EXPIRED LICE	06/12/09							40.00		3.00	1.00	141.00	
64187J41	E12-08-511	09/28/12	VILLARREAL, NOE J	SPEEDING (EXCEED PRI	07/25/12							40.00		3.00	1.00	23.90	
64188J41	E12-09-907	09/28/12	MORALES, ANTONIO	NO HUNTER EDUCATION	09/16/12							40.00		3.00	1.00		
64497J41	E12-09-758	09/30/12	SANCHEZ, JESUS AN	EXPIRED LICENSE PLAT	09/20/12							40.00		3.00	1.00	90.00	
64498J41	E12-09-760	09/30/12	HERNANDEZ, JUANIT	NO LIABILITY INSURAN	09/19/12							40.00		3.00	1.00	62.00	
64500J41	E05-06-583	09/30/12	BERMEA, JOSE G.	NO LIABILITY INSURAN	06/06/05							40.00		3.00		250.00	
64501J41	E05-06-582	09/30/12	BERMEA, JOSE G.	NO SAFETY BELT	06/06/05							40.00		3.00		50.00	
Totals						65.00	0.00	400.00	0.00	2200.00	200.00	18213.01	2700.00	1365.96	450.36	23084.92	70.00

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 41 Part 2
ALL P;V Transactions For the Period 09/01/2012 thru 09/30/2012

Receipt #	Docket #....	....CON2	....CON4	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CSS	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FM	.....IDF	.....IND	....JCTF	.....JSF	....JURY	.....LTF
63476J41	E12-08-536												5.00					2.00		4.00	4.00		2.00
63477J41	E11-09-334												5.00					2.00		4.00	4.00		2.00
63478J41	E12-07-23												5.00					2.00		4.00	4.00		2.00
63479J41	E12-07-761												5.00					2.00		4.00	4.00		2.00
63480J41	E12-09-23												5.00					2.00		4.00	4.00		2.00
63481J41	E12-09-25																	2.00		4.00	4.00		2.00
63482J41	E11-04-136												5.00					2.00		4.00	4.00		2.00
63483J41	E12-09-01									24.90			5.00					2.00		4.00	4.00		2.00
63484J41	E12-06-672																						2.00
63485J41	E12-1187			70.00															6.00				
63486J41	E12-07-248												1.26					0.51		1.01	1.02		2.50
63487J41	E12-07-01																						2.00
63488J41	E11-04-634												5.00					2.00		4.00	4.00		2.00
63489J41	E12-1064																						
63490J41	E12-1188		70.00																6.00				
63491J41	E12-07-465												2.50					0.99		2.00	2.00		1.00
63492J41	E12-09-05												5.00					2.00		4.00	4.00		2.00
63493J41	E12-09-26												5.00					2.00		4.00	4.00		2.00
63494J41	E12-06-1021																						2.00
63495J41	E12-07-433												1.26					0.51		1.01	1.02		2.50
63496J41	E12-08-854												5.00					2.00		4.00	4.00		2.00
63497J41	E12-08-365									0.90			5.00					2.00		4.00	4.00		2.00
63498J41	E12-08-652												1.26					0.51		1.01	1.02		2.50
63499J41	E12-08-357												5.00					2.00		4.00	4.00		2.00
63500J41	E12-09-06												5.00					2.00		4.00	4.00		2.00
63501J41	E12-07-116												5.00	10.00				2.00		4.00	4.00		2.00
63502J41	E12-07-331												5.00					2.00		4.00	4.00		2.00
63503J41	E12-07-926												5.00					2.00		4.00	4.00		2.00
63504J41	E12-07-35																	0.01					2.00
63505J41	E12-07-746												5.00					2.00		4.00	4.00		2.00
63506J41	E06-08-157												5.00							4.00	4.00		2.00
63507J41	E06-08-156												5.00							4.00	4.00		2.00
63508J41	E12-08-680									49.90			5.00					2.00		4.00	4.00		2.00
63509J41	E12-08-931												5.00					2.00		4.00	4.00		2.00
63510J41	E12-08-561												5.00					2.00		4.00	4.00		2.00
63511J41*V	E08-05-628												5.00					2.00		4.00	4.00		2.00
63511J41*V	E08-05-628												-5.00					-2.00		-4.00	-4.00		-2.00
63512J41	E08-05-628												5.00					2.00		4.00	4.00		2.00
63513J41	E12-08-578												2.26					0.91		1.80	1.80		2.70
63514J41	E09-02-888												5.00					2.00		4.00	4.00		2.00
63515J41	E12-07-709												2.50					0.99		2.00	2.00		1.00
63516J41	E12-08-487					5.00				59.90								2.00		4.00	4.00		2.00
63517J41	E10-01-1780												5.00					2.00		4.00	4.00		2.00
63518J41	E10-01-1779							12.50					5.00					2.00		4.00	4.00		2.00
63519J41	E12-07-359												5.00					2.00		4.00	4.00		2.00
63520J41	E12-04-1171												5.00					2.00		4.00	4.00		2.00
63521J41	E12-04-1172												5.00					2.00		4.00	4.00		2.00
63522J41	E06-03-439												5.00							4.00	4.00		2.00
63523J41	E06-03-438												5.00							4.00	4.00		2.00
63524J41	E11-10-286							12.50					5.00					2.00		4.00	4.00		2.00
63525J41	E09-12-1179												5.00					2.00		4.00	4.00		2.00
63526J41	E09-12-1178							12.50					5.00					2.00		4.00	4.00		2.00
63527J41	E12-08-303									4.90			5.00					2.00		4.00	4.00		2.00

Receipt #	Docket #	CON2	CON4	CONS2	CONS4	CONST4	COPY	CRF	CSS	DD	DDR	DIS	DPS	DSC	DTO	DTOREF	FM	IDF	IND	JCTF	JSF	JURY	LTF
63580J41	E12-09-77												5.00					2.00		4.00	4.00		2.00
63581J41	E12-09-76												5.00					2.00		4.00	4.00		2.00
63582J41	E12-1204		70.00																6.00				
63583J41	E12-1205		70.00																6.00				
63584J41	E12-1206		70.00																6.00				
63585J41	E12-736																						
63586J41	E12-09-100												5.00					2.00		4.00	4.00		2.00
63587J41	E12-08-783									9.90			5.00					2.00		4.00	4.00		2.00
63588J41	E12-08-514											20.00											
63589J41	E12-07-729												2.50					1.01		2.00	2.00		3.00
63590J41	E12-09-102												5.00					2.00		4.00	4.00		2.00
63591J41	E12-09-109									32.90			5.00					2.00		4.00	4.00		2.00
63592J41	E12-07-1020												5.00					2.00		4.00	4.00		2.00
63593J41	E12-07-818												5.00	10.00				2.00		4.00	4.00		2.00
63594J41	E12-07-126												5.00	10.00				2.00		4.00	4.00		2.00
63595J41	E12-1208		70.00																6.00				
63596J41	E12-07-1058												5.00					2.00		4.00	4.00		2.00
63597J41	E12-1090																						
63598J41	E12-08-659									29.90								2.00		4.00	4.00		2.00
63599J41	E12-08-343												5.00					2.00		4.00	4.00		2.00
63600J41	E12-08-342												5.00					2.00		4.00	4.00		2.00
63601J41	E12-07-1029											20.00											
63602J41	E12-07-1028				5.00					0.90								2.00		4.00	4.00		2.00
63603J41	E05-09-995																			4.00			2.00
63604J41	E12-08-588												5.00					2.00		4.00	4.00		2.00
63605J41	E11-01-603												5.00					2.00		4.00	4.00		2.00
63606J41	E09-08-753												5.00					2.00		4.00	4.00		2.00
63607J41	E12-09-56											20.00											
63608J41	E12-07-778									59.90			5.00					2.00		4.00	4.00		2.00
63609J41	E12-08-531																	2.00		4.00	4.00		2.00
63610J41	E12-08-530																5.00	2.00		4.00	4.00		2.00
63611J41	E12-07-587										0.00		5.00	10.00				2.00		4.00	4.00		2.00
63612J41*V	E11-1245																						
63612J41*V	E11-1245																						
63612J41A	E11-1245																						
63613J41	E12-08-64												5.00					2.00		4.00	4.00		2.00
63614J41	E12-08-282												5.00			2.90		2.00		4.00	4.00		2.00
63615J41	E12-07-540									9.90								2.00		4.00	4.00		2.00
63616J41	E12-09-117											20.00											
63617J41	E12-07-1043												0.10					0.05		0.08	0.08		2.12
63618J41	E09-10-1146												5.00					2.00		4.00	4.00		2.00
63619J41	E09-10-1145												5.00					2.00		4.00	4.00		2.00
63620J41	E12-08-816												5.00					2.00		4.00	4.00		2.00
63621J41	E12-09-118							12.50					5.00					2.00		4.00	4.00		2.00
63622J41	E12-09-60												5.00					2.00		4.00	4.00		2.00
63623J41	E12-09-28												5.00					2.00		4.00	4.00		2.00
63624J41	E12-08-632											20.00											
63625J41	E12-04-44J																	2.00		4.00	4.00		2.00
63626J41	E12-07-444												5.00					2.00		4.00	4.00		2.00
63627J41	E09-07-784												5.00					2.00		4.00	4.00		2.00
63628J41*V	E12-04-166												5.00					2.00		4.00	4.00		2.00
63628J41*V	E12-04-166												-5.00					-2.00		-4.00	-4.00		-2.00
63628J41A	E12-04-167												5.00					2.00		4.00	4.00		2.00

X40-4

Receipt #	Docket #....	....CON2	....CON4	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CSS	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FM	.....IDF	.....IND	....JCTF	.....JSF	....JURY	.....LTF
63629J41	E12-09-62												5.00					2.00		4.00	4.00		2.00
63630J41	E12-1212																		6.00				
63631J41	E12-08-109									0.90			5.00					2.00		4.00	4.00		2.00
63632J41	E12-08-506												5.00					2.00		4.00	4.00		2.00
63633J41	E12-08-920												5.00					2.00		4.00	4.00		2.00
63634J41	E12-08-30												2.50					1.01		2.00	2.00		3.00
63635J41	E09-09-781												5.00					2.00		4.00	4.00		2.00
63636J41	E09-09-780							50.00					5.00					2.00		4.00	4.00		2.00
63637J41	E12-1210																		6.00				
63638J41	E12-1209																		6.00				
63639J41	E12-07-569												2.03					0.81		1.61	1.61		2.15
63640J41	E12-06-931												5.00	10.00				2.00		4.00	4.00		2.00
63641J41	E12-1047																						
63642J41	E12-09-137												5.00					2.00		4.00	4.00		2.00
63643J41	E12-09-136												5.00					2.00		4.00	4.00		2.00
63644J41	E12-1213		70.00																6.00				
63645J41	E12-07-950												1.26					0.51		1.01	1.02		2.50
63646J41	E12-06-905																						2.00
63647J41	E12-1211																		6.00				
63648J41	E12-1214																		6.00				
63649J41	E12-1215																		6.00				
63650J41	E12-08-781											20.00											
63651J41	E08-06-698												5.00					2.00		4.00	4.00		2.00
63652J41	E11-03-726												5.00					2.00		4.00	4.00		2.00
63653J41	E11-10-428												5.00					2.00		4.00	4.00		2.00
63654J41	E12-05-436												5.00					2.00		4.00	4.00		2.00
63655J41	E12-01-576												5.00					2.00		4.00	4.00		2.00
63656J41	E12-08-129				5.00													2.00		4.00	4.00		2.00
63657J41	E12-08-225												5.00					2.00		4.00	4.00		2.00
63658J41	E12-1216		70.00																6.00				
63659J41	E12-06-131									25.00			5.00					2.00		4.00	4.00		2.00
63660J41	E12-07-797												5.00					2.00		4.00	4.00		2.00
63661J41	E12-07-798												5.00					2.00		4.00	4.00		2.00
63662J41	E12-08-807												2.50					0.99		2.00	2.00		1.00
63663J41	E11-08-389												5.00					2.00		4.00	4.00		2.00
63664J41	E11-08-388												5.00					2.00		4.00	4.00		2.00
63665J41	E12-08-560												5.00					2.00		4.00	4.00		2.00
63666J41	E12-07-780												2.40					0.96		1.92	1.92		2.88
63667J41	E12-08-96												2.50					0.99		2.00	2.00		1.00
63668J41	E12-02-950												0.48					0.20		0.40	0.40		2.59
63669J41	E12-02-949												5.00					2.00		4.00	4.00		2.00
63670J41	E12-07-937												2.50					0.99		2.00	2.00		1.00
63671J41	E12-04-683																	2.00		4.00	4.00		2.00
63672J41	E12-04-681																	2.00		4.00	4.00		2.00
63673J41	E12-09-196												5.00					2.00		4.00	4.00		2.00
63674J41	E12-1217		70.00																6.00				
63675J41	E12-1218		70.00																6.00				
63676J41	E12-1219		70.00																6.00				
63677J41	E12-08-188												5.00					2.00		4.00	4.00		2.00
63678J41	E12-08-321												5.00					2.00		4.00	4.00		2.00
63679J41	E09-10-33												5.00					2.00		4.00	4.00		2.00
63680J41	E12-09-20												5.00					2.00		4.00	4.00		2.00
63681J41	E12-09-172							12.50					5.00			0.90		2.00		4.00	4.00		2.00

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Receipt #	Docket #....	....CON2	....CON4	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CSS	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FM	.....IDF	.....IND	....JCTF	.....JSF	....JURY	.....LTF
63733J41	E09-12-188												5.00					2.00		4.00	4.00		2.00
63734J41	E12-09-151											20.00											
63735J41	E12-07-33												2.50					1.01		2.00	2.00		3.00
63736J41	E12-07-467												5.00					2.00		4.00	4.00		2.00
63737J41	E12-09-281									50.00			5.00					2.00		4.00	4.00		2.00
63738J41	E12-09-288									0.90			5.00					2.00		4.00	4.00		2.00
63739J41							5.00																
63740J41*V	E12-09-328																						
63740J41*V	E12-09-328																						
63740J41A	E12-09-328																	2.00		4.00	4.00		2.00
63741J41	E12-09-140											20.00											
63742J41	E12-665																						
63743J41	E12-681																						
63744J41	E12-666																						
63745J41	E12-667																						
63746J41	E12-1227																		6.00				
63747J41	E12-09-35																	2.00		4.00	4.00		2.00
63748J41	E12-06-1001												5.00	10.00				2.00		4.00	4.00		2.00
63749J41	E12-07-412												0.10					0.05		0.08	0.08		2.12
63750J41	E12-09-358												5.00					2.00		4.00	4.00		2.00
63751J41	E12-09-344											20.00											
63752J41	E12-1229		70.00																6.00				
63753J41	E12-1230		70.00																6.00				
63754J41	E11-1501																						
63755J41	E12-1228		70.00																6.00				
63756J41	E12-811																						
63757J41	E12-08-701												5.00					2.00		4.00	4.00		2.00
63758J41	E12-07-492												2.50					1.01		2.00	2.00		3.00
63759J41	E12-08-623												2.50					1.00		2.00	2.00		3.00
63760J41	E12-09-116											20.00											
63761J41	E12-09-373											20.00											
63762J41	E12-1231		70.00																6.00				
63763J41	E12-08-317									9.90			5.00					2.00		4.00	4.00		2.00
63764J41	E12-08-81												5.00					2.00		4.00	4.00		2.00
63765J41	E12-08-384												5.00					2.00		4.00	4.00		2.00
63766J41	E12-08-930												2.50					0.99		2.00	2.00		1.00
63767J41	E12-07-714												5.00	10.00				2.00		4.00	4.00		2.00
63768J41	E11-06-441												5.00					2.00		4.00	4.00		2.00
63769J41	E10-01-469									100.00			5.00					2.00		4.00	4.00		2.00
63770J41	E10-01-468												5.00					2.00		4.00	4.00		2.00
63771J41	E12-08-332												5.00					2.00		4.00	4.00		2.00
63772J41	E12-09-124									43.00								2.00		4.00	4.00		2.00
63773J41	E11-06-701												5.00					2.00		4.00	4.00		2.00
63774J41	E12-1187																					5.00	
63775J41	E10-02-984												5.00					2.00		4.00	4.00		2.00
63776J41	E10-02-983												5.00					2.00		4.00	4.00		2.00
63777J41	E10-02-943												5.00					2.00		4.00	4.00		2.00
63778J41	E12-08-305												5.00					2.00		4.00	4.00		2.00
63779J41*V	E05-03-146												5.00							4.00			2.00
63779J41*V	E05-03-146												-5.00							-4.00			-2.00
63779J41ADJ	E05-03-146												5.00							4.00			2.00
63780J41	E05-03-145												5.00							4.00			2.00
63781J41	E12-09-120																	2.00		4.00	4.00		2.00

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63782J41	E12-08-345																						2.00
63783J41	E12-02-39												5.00					2.00		4.00	4.00		2.00
63784J41	E12-07-816												5.00	10.00				2.00		4.00	4.00		2.00
63785J41	E12-09-185									53.90			5.00					2.00		4.00	4.00		2.00
63786J41	E12-1232		140.00																6.00				
63787J41	E12-09-404												3.74					1.49		2.99	2.98		1.50
63788J41	E12-1233		140.00																6.00				
63789J41	E12-09-406											20.00											
63790J41	E12-09-129																	2.00		4.00	4.00		2.00
63791J41	E12-1191																					5.00	
63792J41	E12-09-407												5.00					2.00		4.00	4.00		2.00
63793J41	E12-08-763									4.90			5.00					2.00		4.00	4.00		2.00
63794J41	E12-09-202												5.00					2.00		4.00	4.00		2.00
63795J41	E12-09-201												5.00					2.00		4.00	4.00		2.00
63796J41	E12-08-474												5.00					2.00		4.00	4.00		2.00
63797J41	E12-08-258												5.00					2.00		4.00	4.00		2.00
63798J41	E12-07-92									25.00			5.00					2.00		4.00	4.00		2.00
63799J41*V	E12-09-378									92.90			5.00					2.00		4.00	4.00		2.00
63799J41*V	E12-09-378									-92.90			-5.00					-2.00		-4.00	-4.00		-2.00
63799J41A	E12-09-378									92.90			5.00					2.00		4.00	4.00		2.00
63800J41	E12-09-110												5.00					2.00		4.00	4.00		2.00
63801J41*V	E12-07-465												2.50					1.01		2.00	2.00		1.00
63801J41*V	E12-07-465												-2.50					-1.01		-2.00	-2.00		-1.00
63801J41A	E12-07-465												2.50					1.01		2.00	2.00		3.00
63802J41	E07-03-717												5.00							4.00	4.00		2.00
63803J41*V	E12-09-409																						
63803J41*V	E12-09-409																						
63803J41A	E12-09-409																	2.00		4.00	4.00		2.00
63804J41	E11-11-379												5.00					2.00		4.00	4.00		2.00
63805J41	E12-08-61																	2.00		4.00	4.00		2.00
63806J41	E12-07-557							12.45					2.50					1.01		2.00	2.01		3.00
63807J41	E12-08-304												3.75					1.49		3.00	3.00		1.50
63808J41	E12-06-937												5.00					2.00		4.00	4.00		2.00
63809J41	E12-09-568												5.00					2.00		4.00	4.00		2.00
63810J41	E12-1234		70.00																6.00				
63811J41	E12-1235		70.00																6.00				
63812J41	E12-1236		70.00																6.00				
63813J41	E06-07-348												5.00							4.00	4.00		2.00
63814J41	E12-1237		70.00																6.00				
63815J41	E06-07-347												5.00							4.00	4.00		2.00
63816J41	E12-09-417												5.00					2.00		4.00	4.00		2.00
63817J41	E12-1238		70.00																6.00				
63818J41	E12-1239		70.00																6.00				
63819J41	E12-08-437									78.00			5.00					2.00		4.00	4.00		2.00
63820J41	E12-07-953												1.26					0.51		1.01	1.02		2.50
63821J41	E12-1240		70.00																6.00				
63822J41	E12-1241		70.00																6.00				
63823J41	E12-09-569									24.90			5.00					2.00		4.00	4.00		2.00
63824J41	E12-07-961												5.00					2.00		4.00	4.00		2.00
63825J41	E12-08-368												5.00					2.00		4.00	4.00		2.00
63826J41	E12-08-468												5.00					2.00		4.00	4.00		2.00
63827J41	E12-08-936												3.74					1.49		2.99	2.98		1.50
63828J41	E12-08-448												5.00					2.00		4.00	4.00		2.00

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63829J41	E12-09-59											20.00											
63830J41*V	E11-08-1040							12.50	0.15				5.00					2.00		4.00	4.00		2.00
63830J41*V	E11-08-1040							-12.50	-0.15				-5.00					-2.00		-4.00	-4.00		-2.00
63830J41ADJ	E11-08-1040							12.43	0.15				5.00					2.00		4.00	4.00		2.00
63831J41	E11-08-1039												5.00					2.00		4.00	4.00		2.00
63832J41	E10-08-605												5.00					2.00		4.00	4.00		2.00
63833J41	E12-1242		70.00																6.00				
63834J41	E12-08-465												5.00					2.00		4.00	4.00		2.00
63835J41	E12-08-372												3.74					1.49		2.99	2.98		1.50
63836J41	E09-09-752												5.00					2.00		4.00	4.00		2.00
63837J41	E09-09-751												5.00					2.00		4.00	4.00		2.00
63838J41	E12-08-727												5.00					2.00		4.00	4.00		2.00
63839J41	E09-12-604												5.00					2.00		4.00	4.00		2.00
63840J41	E09-12-603												5.00					2.00		4.00	4.00		2.00
63841J41	E07-05-256												5.00							4.00	4.00		2.00
63842J41	E07-05-255												5.00							4.00	4.00		2.00
63843J41	E12-09-324											20.00											
63844J41	E12-07-1031									49.90			5.00					2.00		4.00	4.00		2.00
63845J41	E12-09-588												5.00					2.00		4.00	4.00		2.00
63846J41	E12-07-709												2.50					1.01		2.00	2.00		3.00
63847J41	E12-1243		70.00																6.00				
63848J41	E12-09-302									9.90			5.00					2.00		4.00	4.00		2.00
63849J41	E12-07-1032												5.00					2.00		4.00	4.00		2.00
63850J41	E12-07-937												2.40					0.96		1.92	1.92		2.88
63851J41	E12-08-652																						2.00
63852J41	E12-09-265									24.90			5.00					2.00		4.00	4.00		2.00
63853J41	E12-08-331												2.50					0.99		2.00	2.00		1.00
63854J41	E12-813																						
63855J41	E12-09-428												4.48					1.79		3.59	3.58		1.79
63856J41	E12-1244		70.00																6.00				
63857J41	E12-1245		70.00																6.00				
63858J41	E12-1246		70.00																6.00				
63859J41	E09-05-702												5.00					2.00		4.00	4.00		2.00
63860J41	E12-08-432							50.00					5.00					2.00		4.00	4.00		2.00
63861J41	E08-06-1713												5.00					2.00		4.00	4.00		2.00
63862J41	E12-09-130																	2.00		4.00	4.00		2.00
63863J41	E12-08-228												5.00					2.00		4.00	4.00		2.00
63864J41	E12-08-464												2.50					0.99		2.00	2.00		1.00
63865J41	E12-09-323																	2.00		4.00	4.00		2.00
63866J41	E12-09-448												5.00					2.00		4.00	4.00		2.00
63867J41	E12-08-941												2.50					0.99		2.00	2.00		1.00
63868J41	E12-09-357																	2.00		4.00	4.00		2.00
63869J41	E12-1247																		6.00				
63870J41	E12-613																						
63871J41	E12-09-262												5.00					2.00		4.00	4.00		2.00
63872J41	E12-08-470							12.50					5.00					2.00		4.00	4.00		2.00
63873J41	E12-1248		70.00																6.00				
63874J41	E12-1249		70.00																6.00				
63875J41	E12-1250		70.00																6.00				
63876J41	E12-09-03									24.90			5.00					2.00		4.00	4.00		2.00
63877J41	E12-08-612									34.90			5.00					2.00		4.00	4.00		2.00
63878J41	E12-09-591												5.00					2.00		4.00	4.00		2.00
63879J41	E12-07-433																						2.00

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63880J41	E12-1251				70.00														6.00				
63881J41	E12-09-335																	2.00		4.00	4.00		2.00
63882J41	E12-08-463												5.00					2.00		4.00	4.00		2.00
63883J41	E12-08-301												5.00					2.00		4.00	4.00		2.00
63884J41	E12-09-310												5.00					2.00		4.00	4.00		2.00
63885J41	E12-08-287												5.00					2.00		4.00	4.00		2.00
63886J41	E12-08-288												5.00					2.00		4.00	4.00		2.00
63887J41	E12-1252		70.00																6.00				
63888J41	E12-09-300									50.00			5.00					2.00		4.00	4.00		2.00
63889J41	E12-1253		70.00																6.00				
63890J41	E12-09-14												5.00					2.00		4.00	4.00		2.00
63891J41	E12-1254																		6.00				
63892J41	E12-1255																		6.00				
63893J41	E12-1256																		6.00				
63894J41	E12-09-103												5.00					2.00		4.00	4.00		2.00
63895J41	E12-05-921																	2.00		4.00	4.00		2.00
63896J41	E12-1257				70.00														6.00				
63897J41	E12-1258		70.00																6.00				
63898J41	E12-08-471									29.90			5.00					2.00		4.00	4.00		2.00
63899J41	E12-1168																						
63900J41	E12-08-601												5.00					2.00		4.00	4.00		2.00
63901J41	E12-08-600												5.00					2.00		4.00	4.00		2.00
63902J41	E12-1259		70.00																6.00				
63903J41	E12-1260		70.00																6.00				
63904J41	E12-1261		70.00																6.00				
63905J41	E12-08-578												0.24					0.10		0.20	0.20		2.30
63906J41	E12-09-533												5.00					2.00		4.00	4.00		2.00
63907J41	E06-07-480												5.00							4.00	4.00		2.00
63908J41	E06-07-479												5.00							4.00	4.00		2.00
63909J41	E12-08-146												5.00					2.00		4.00	4.00		2.00
63910J41	E12-1161																						
63911J41	E12-09-740												5.00					2.00		4.00	4.00		2.00
63912J41	E12-1262				70.00														6.00				
63913J41	E12-09-159											20.00											
63914J41	E12-09-362																	2.00		4.00	4.00		2.00
63915J41	E12-09-361																	2.00		4.00	4.00		2.00
63916J41	E12-09-330																	2.00		4.00	4.00		2.00
63917J41	E12-08-844												2.40					0.96		1.92	1.92		2.88
63918J41	E12-1263																		6.00				
63919J41	E12-1264																		6.00				
63920J41	E12-09-336																	2.00		4.00	4.00		2.00
63921J41	E12-09-806											20.00											
63922J41	E12-07-817									4.90			5.00					2.00		4.00	4.00		2.00
63923J41	E12-09-242											20.00											
63924J41	E12-09-131																	2.00		4.00	4.00		2.00
63925J41	E12-05-809									38.00			5.00					2.00		4.00	4.00		2.00
63926J41*V	E12-07-469												0.34					0.14		0.27	0.28		2.41
63926J41*V	E12-07-469												-0.34					-0.14		-0.27	-0.28		-2.41
63926J41A	E12-07-469												0.34					0.14		0.27	0.28		2.41
63927J41	E12-09-126																	2.00		4.00	4.00		2.00
63928J41	E12-09-125																	2.00		4.00	4.00		2.00
63929J41*V	E12-09-495																						
63929J41*V	E12-09-495																						

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63929J41A	E12-09-495																	2.00		4.00	4.00		2.00
63930J41	E12-09-162											20.00											
63931J41	E12-07-1033												5.00					2.00		4.00	4.00		2.00
63932J41	E12-08-731									44.90			5.00					2.00		4.00	4.00		2.00
63933J41	E12-08-635									66.00			5.00					2.00		4.00	4.00		2.00
63934J41	E12-1265			70.00															6.00				
63935J41	E12-1266			70.00															6.00				
63936J41	E12-08-481												5.00					2.00		4.00	4.00		2.00
63937J41	E12-09-514									50.00			5.00					2.00		4.00	4.00		2.00
63938J41	E12-09-528												5.00					2.00		4.00	4.00		2.00
63939J41	E12-09-480												5.00					2.00		4.00	4.00		2.00
63940J41	E12-06-995												5.00	10.00				2.00		4.00	4.00		2.00
63941J41	E12-08-520												5.00					2.00		4.00	4.00		2.00
63942J41	E12-09-268												5.00					2.00		4.00	4.00		2.00
63943J41	E12-09-605												5.00					2.00		4.00	4.00		2.00
63944J41	E12-05-932A												5.00					2.00		4.00	4.00		2.00
63945J41*V	E11-04-335												5.00					2.00		4.00	4.00		2.00
63945J41*V	E11-04-335												-5.00					-2.00		-4.00	-4.00		-2.00
63945J41ADJ	E11-04-335												5.00					2.00		4.00	4.00		2.00
63946J41	E11-04-336									25.00			5.00					2.00		4.00	4.00		2.00
63947J41	E09-02-733												5.00					2.00		4.00	4.00		2.00
63948J41	E09-02-732												5.00					2.00		4.00	4.00		2.00
63949J41	E12-05-952				5.00					62.90								2.00		4.00	4.00		2.00
63950J41	E12-08-73												1.26					0.51		1.01	1.02		2.50
63951J41	E12-09-338																	2.00		4.00	4.00		2.00
63952J41	E12-09-821												4.48					1.79		3.59	3.58		1.79
63953J41	E12-1267		70.00																6.00				
63954J41	E12-08-121												0.19					0.08		0.15	0.16		2.24
63955J41	E12-09-332																	2.00		4.00	4.00		2.00
63956J41	E12-1268																						
63957J41	E12-1269		70.00																6.00				
63958J41	E12-1270			70.00															6.00				
63959J41	E12-06-781												5.00					2.00		4.00	4.00		2.00
63960J41	E12-06-780												5.00					2.00		4.00	4.00		2.00
63961J41*V	E12-1271		70.00																6.00				
63961J41*V	E12-1271		-70.00																-6.00				
63961J41A	E12-1271	70.00													31.00								
63962J41	E12-07-538																	0.51		1.01	1.02		2.50
63963J41	E12-08-492																						2.00
63964J41	E12-09-314											20.00											
63965J41	E12-09-601												5.00					2.00		4.00	4.00		2.00
63966J41	E12-09-748											20.00											
63967J41	E12-09-538												5.00					2.00		4.00	4.00		2.00
63968J41	E12-08-395												5.00					2.00		4.00	4.00		2.00
63969J41	E12-1272		70.00																6.00				
63970J41	E12-09-483												5.00					2.00		4.00	4.00		2.00
63971J41	E12-1273		70.00																6.00				
63972J41	E12-08-283												5.00					2.00		4.00	4.00		2.00
63986J41	E12-1274		70.00																6.00				
63987J41	E12-06-997									4.90								2.00		4.00	4.00		2.00
63988J41	E12-09-822																	2.00		4.00	4.00		2.00
63989J41	E12-09-485												3.74					1.49		2.99	2.98		1.50
63990J41	E12-1275		70.00																6.00				

Receipt #	Docket #....	....CON2	....CON4	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CSS	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FM	.....IDF	.....IND	....JCTF	.....JSF	....JURY	.....LTF
63991J41	E12-1276		70.00																6.00				
63992J41	E12-08-455												5.00					2.00		4.00	4.00		2.00
63993J41	E12-1277	70.00		70.00															6.00				
63994J41	E12-08-307												5.00					2.00		4.00	4.00		2.00
63995J41	E12-08-694												5.00	10.00				2.00		4.00	4.00		2.00
63996J41	E12-07-433																						2.00
63997J41*V	E12-09-695																						
63997J41*V	E12-09-695																						
63997J41A	E12-09-695																	2.00		4.00	4.00		2.00
63998J41	E12-08-263												5.00					2.00		4.00	4.00		2.00
63999J41	E12-08-885												5.00					2.00		4.00	4.00		2.00
64000J41*V	E12-09-696																						
64000J41*V	E12-09-696																						
64000J41A	E12-09-696																	2.00		4.00	4.00		2.00
64001J41	E12-03-491												5.00					2.00		4.00	4.00		2.00
64002J41*V	E12-09-697																						
64002J41*V	E12-09-697																						
64002J41A	E12-09-697																	2.00		4.00	4.00		2.00
64003J41	E12-07-846												5.00					2.00		4.00	4.00		2.00
64004J41	E12-08-30																						2.00
64005J41	E12-09-603												5.00					2.00		4.00	4.00		2.00
64006J41	E12-07-569							12.50					0.97					0.40		0.79	0.79		3.05
64007J41	E12-09-736												5.00					2.00		4.00	4.00		2.00
64008J41	E12-08-809												5.00					2.00		4.00	4.00		2.00
64009J41	E12-08-808												5.00					2.00		4.00	4.00		2.00
64010J41	E12-08-621												5.00					2.00		4.00	4.00		2.00
64011J41	E12-1278																		6.00				
64012J41	E12-1279																		6.00				
64013J41	E12-1280																		6.00				
64014J41	E12-1281																		6.00				
64015J41	E12-08-844												0.10					0.05		0.08	0.08		2.12
64016J41	E12-1282																		6.00				
64017J41	E12-08-555												5.00					2.00		4.00	4.00		2.00
64018J41	E12-08-554												5.00					2.00		4.00	4.00		2.00
64019J41	E12-08-429												5.00					2.00		4.00	4.00		2.00
64020J41	E12-09-354																	2.00		4.00	4.00		2.00
64021J41	E12-1283																		6.00				
64022J41	E12-09-850											20.00											
64023J41	E12-1285																		6.00				
64024J41	E12-1286		70.00																6.00				
64025J41	E12-1284																		6.00				
64026J41	E12-07-110												5.00					2.00		4.00	4.00		2.00
64027J41	E09-09-387												5.00					2.00		4.00	4.00		2.00
64028J41	E12-08-551												5.00					2.00		4.00	4.00		2.00
64029J41	E09-07-693												5.00					2.00		4.00	4.00		2.00
64030J41	E12-08-220												5.00					2.00		4.00	4.00		2.00
64031J41	E12-08-219												5.00					2.00		4.00	4.00		2.00
64032J41	E12-08-218												5.00					2.00		4.00	4.00		2.00
64033J41	E12-09-416											20.00											
64034J41	E12-09-404												1.26					0.51		1.01	1.02		2.50
64035J41	E12-09-855												5.00					2.00		4.00	4.00		2.00
64036J41	E12-1295																		6.00				
64037J41	E12-1294																		6.00				

Receipt #	Docket #....	....CON2	...CON4	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CSS	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FM	.....IDF	.....IND	....JCTF	.....JSF	....JURY	.....LTF
64038J41	E12-1293																		6.00				
64039J41	E12-08-645												5.00					2.00		4.00	4.00		2.00
64040J41	E12-1292																		6.00				
64041J41	E12-1291																		6.00				
64042J41	E12-1290																		6.00				
64043J41	E12-09-464											20.00											
64044J41	E12-1288																		6.00				
64045J41	E12-1287																		6.00				
64046J41	E12-01-1302												5.00					2.00		4.00	4.00		2.00
64047J41	E12-08-629												5.00					2.00		4.00	4.00		2.00
64048J41	E12-06-689																						2.00
64049J41	E12-1296		70.00																6.00				
64050J41	E12-08-623																	0.01					2.00
64051J41	E12-07-398												5.00					2.00		4.00	4.00		2.00
64052J41	E12-08-57												5.00					2.00		4.00	4.00		2.00
64053J41	E12-08-901												5.00					2.00		4.00	4.00		2.00
64054J41	E12-1180																						
64055J41	E12-09-844																	2.00		4.00	4.00		2.00
64056J41	E12-08-103									9.90			5.00					2.00		4.00	4.00		2.00
64057J41	E12-09-843																	2.00		4.00	4.00		2.00
64058J41	E10-139																						
64059J41	E10-08-370									24.90			5.00					2.00		4.00	4.00		2.00
64060J41	E12-1297		70.00																6.00				
64061J41	E12-1298		70.00																6.00				
64062J41	E12-09-454												5.00					2.00		4.00	4.00		2.00
64063J41	E12-07-950																						2.00
64064J41	E12-09-582												5.00					2.00		4.00	4.00		2.00
64065J41	E12-08-654									72.90			5.00					2.00		4.00	4.00		2.00
64066J41	E12-09-429												5.00					2.00		4.00	4.00		2.00
64067J41	E12-1299				70.00														6.00				
64068J41	E12-08-96												2.50					1.01		2.00	2.00		3.00
64069J41	E12-08-758												5.00					2.00		4.00	4.00		2.00
64070J41	E12-09-848												5.00					2.00		4.00	4.00		2.00
64071J41	E12-08-52												5.00	10.00				2.00		4.00	4.00		2.00
64072J41	E12-09-581												5.00					2.00		4.00	4.00		2.00
64073J41*V	E12-01-676												5.00					2.00		4.00	4.00		2.00
64073J41*V	E12-01-676												-5.00					-2.00		-4.00	-4.00		-2.00
64073J41A	E12-01-676												5.00					2.00		4.00	4.00		2.00
64074J41	E12-1300																		6.00				
64075J41	E12-01-675												5.00					2.00		4.00	4.00		2.00
64076J41	E12-1301																		6.00				
64077J41	E12-09-183												5.00					2.00		4.00	4.00		2.00
64078J41	E12-09-592												5.00					2.00		4.00	4.00		2.00
64079J41	E12-09-263												2.40					0.96		1.92	1.92		2.88
64080J41	E12-08-889												5.00					2.00		4.00	4.00		2.00
64081J41	E12-07-372												2.50					1.01		2.00	2.00		3.00
64082J41	E12-1302				140.00														6.00				
64083J41	E12-01-308												5.00					2.00		4.00	4.00		2.00
64084J41	E12-08-29												2.50					0.99		2.00	2.00		1.00
64085J41	E12-08-697											20.00											
64086J41	E12-09-460												5.00					2.00		4.00	4.00		2.00
64087J41	E12-1303		70.00																6.00				
64088J41	E12-08-718												3.74					1.49		2.99	2.98		1.50

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64089J41	E12-08-379												5.00					2.00		4.00	4.00		2.00
64090J41	E12-1304																		6.00				
64091J41	E12-1305																		6.00				
64092J41	E12-1306																		6.00				
64093J41	E12-1307																		6.00				
64094J41	E12-1308																		6.00				
64095J41	E12-1309																		6.00				
64096J41	E12-1310																		6.00				
64097J41	E12-09-886												5.00					2.00		4.00	4.00		2.00
64098J41	E10-02-1454																	2.00		4.00	4.00		2.00
64099J41	E11-02-836																	2.00		4.00	4.00		2.00
64100J41	E10-02-1132																	2.00		4.00	4.00		2.00
64101J41	E11-05-1075																	2.00		4.00	4.00		2.00
64102J41	E12-02-347																	2.00		4.00	4.00		2.00
64103J41	E11-04-695																	2.00		4.00	4.00		2.00
64104J41	E11-09-80																	2.00		4.00	4.00		2.00
64105J41	E12-08-784												5.00					2.00		4.00	4.00		2.00
64106J41	E12-09-909																	2.00		4.00	4.00		2.00
64107J41	E12-09-122																	2.00		4.00	4.00		2.00
64108J41	E12-08-424												5.00					2.00		4.00	4.00		2.00
64109J41	E08-05-1281												5.00					2.00		4.00	4.00		2.00
64110J41	E08-12-947												5.00					2.00		4.00	4.00		2.00
64111J41	E12-07-492																						2.00
64112J41	E12-1311		70.00																6.00				
64113J41	E12-08-440									4.90			5.00					2.00		4.00	4.00		2.00
64114J41	E12-09-86												5.00					2.00		4.00	4.00		2.00
64115J41	E12-1314			70.00															6.00				
64116J41	E12-08-558									85.90			5.00					2.00		4.00	4.00		2.00
64117J41	E10-03-996												5.00					2.00		4.00	4.00		2.00
64118J41	E12-09-19												2.50					0.99		2.00	2.00		1.00
64119J41	E12-1312		70.00																6.00				
64120J41	E12-07-923									68.90			5.00					2.00		4.00	4.00		2.00
64121J41	E12-1313		70.00																6.00				
64122J41	E12-09-771									53.90			5.00					2.00		4.00	4.00		2.00
64123J41	E12-09-437											20.00											
64124J41	E12-09-209											20.00											
64125J41	E12-09-133																	2.00		4.00	4.00		2.00
64126J41	E11-03-1278												5.00					2.00		4.00	4.00		2.00
64127J41	E12-1315				70.00														6.00				
64128J41	E11-09-333												5.00					2.00		4.00	4.00		2.00
64129J41	E12-1316		70.00																6.00				
64130J41	E12-1317																		6.00				
64131J41	E12-08-433							50.00					5.00					2.00		4.00	4.00		2.00
64132J41	E12-1137																						
64133J41	E11-01-1610												5.00					2.00		4.00	4.00		2.00
64134J41	E12-08-336												5.00					2.00		4.00	4.00		2.00
64135J41	E12-07-785												1.95					0.78		1.56	1.55		2.34
64136J41	E12-09-899												5.00					2.00		4.00	4.00		2.00
64137J41	E12-08-722												5.00					2.00		4.00	4.00		2.00
64138J41	E12-08-455A												5.00					2.00		4.00	4.00		2.00
64139J41	E12-08-489												3.00					1.19		2.40	2.40		1.20
64140J41	E12-08-636												5.00					2.00		4.00	4.00		2.00
64141J41	E12-08-556												5.00					2.00		4.00	4.00		2.00

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63476J41	E12-08-536		0.10			0.60	5.40		30.00	3.00								154.00
63477J41	E11-09-334		0.10			0.60	5.40		30.00	3.00								110.00
63478J41	E12-07-23		0.10			0.60	5.40		30.00	3.00								154.00
63479J41	E12-07-761		0.10			0.60	5.40		30.00	3.00								145.00
63480J41	E12-09-23		0.10			0.60	5.40		30.00	3.00								153.00
63481J41	E12-09-25					0.60	5.40					5.00						67.00
63482J41	E11-04-136					0.60	5.40											158.00
63483J41	E12-09-01		0.10			0.60	5.40		30.00	3.00								125.00
63484J41	E12-06-672										25.00							40.00
63485J41	E12-1187				25.00													101.00
63486J41	E12-07-248					0.16	1.38											44.00
63487J41	E12-07-01										25.00							77.00
63488J41	E11-04-634		0.10			0.60	5.40		30.00	3.00								150.10
63489J41	E12-1064																	5.00
63490J41	E12-1188																	101.00
63491J41	E12-07-465		0.04			0.30	2.70		14.99	1.50								50.00
63492J41	E12-09-05					0.60	5.40											67.00
63493J41	E12-09-26					0.60	5.40											67.00
63494J41	E12-06-1021																	52.00
63495J41	E12-07-433					0.16	1.38											44.00
63496J41	E12-08-854					0.60	5.40											133.00
63497J41	E12-08-365		0.10			0.60	5.40		30.00	3.00								101.00
63498J41	E12-08-652					0.16	1.38											44.00
63499J41	E12-08-357					0.60	5.40											100.00
63500J41	E12-09-06		0.10			0.60	5.40		30.00	3.00								150.10
63501J41	E12-07-116		0.10			0.60	5.40		30.00	3.00								110.10
63502J41	E12-07-331					0.60	5.40											133.00
63503J41	E12-07-926		0.10			0.60	5.40		30.00	3.00								200.00
63504J41	E12-07-35		0.01			0.01	0.01		0.02									86.00
63505J41	E12-07-746		0.10			0.60	5.40		30.00	3.00								175.00
63506J41	E06-08-157					0.60	3.40								50.00			288.00
63507J41	E06-08-156					0.60	3.40								50.00			212.00
63508J41	E12-08-680		0.10			0.60	5.40		30.00	3.00								150.00
63509J41	E12-08-911					0.60	5.40											67.00
63510J41	E12-08-561					0.60	5.40											133.00
63511J41*V	E08-05-628					0.60	5.40		30.00	3.00					50.00			255.00
63511J41*V	E08-05-628					-0.60	-5.40		-30.00	-3.00					-50.00			-255.00
63512J41	E08-05-628					0.60	5.40		30.00	3.00					50.00			200.00
63513J41	E12-08-578		0.05			0.27	2.43		13.55	1.36								47.00
63514J41	E09-02-888					0.60	5.40		30.00	3.00					50.00			255.00
63515J41	E12-07-709		0.04			0.30	2.70		14.99	1.50								50.00
63516J41	E12-08-487		0.10			0.60	5.40		30.00	3.00								160.00
63517J41	E10-01-1780					0.60	5.40		30.00	3.00					50.00			266.90
63518J41	E10-01-1779		0.10			0.60	5.40		30.00	3.00					50.00			175.10
63519J41	E12-07-359	250.00				0.60	5.40											567.00
63520J41	E12-04-1171		0.10			0.60	5.40		30.00	3.00								185.00
63521J41	E12-04-1172		0.10			0.60	5.40		30.00	3.00								185.00
63522J41	E06-03-439					0.60	3.40								50.00			363.00
63523J41	E06-03-438					0.60	3.40								50.00			254.00
63524J41	E11-10-286		0.10			0.60	5.40		30.00	3.00								125.10
63525J41	E09-12-1179					0.60	5.40		30.00	3.00					50.00			291.00
63526J41	E09-12-1178		0.10			0.60	5.40		30.00	3.00					50.00			175.10
63527J41	E12-08-303		0.10			0.60	5.40		30.00	3.00								105.00

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Receipt #	Docket #....	....MCWV	.....MVF	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	WFPREC41	WRFILFEE	....WRIT	..WRITEX	...Total
63528J41	E12-07-1073					0.60	5.40											67.00
63529J41	E12-07-1081																	77.00
63530J41	E12-1067															5.00		205.00
63531J41	E12-180															5.00		205.00
63532J41	E12-871															5.00		205.00
63533J41	E12-1189																	101.00
63534J41	E12-07-945		0.10			0.60	5.40		30.00	3.00								110.10
63535J41	E12-1190																	101.00
63536J41	E12-07-672		0.10			0.60	5.40		30.00	3.00								139.00
63537J41	E12-08-750		0.10			0.60	5.40		30.00	3.00								150.10
63538J41	E12-06-954		0.01			0.01	0.01		0.02									87.00
63539J41	E12-1191																	101.00
63540J41	E12-07-720					0.60	5.40											133.00
63541J41	E12-06-894		0.10			0.60	5.40		30.00	3.00								110.10
63542J41	E12-08-743		0.10			0.60	5.40		30.00	3.00								150.10
63543J41	E12-1192																	101.00
63544J41	E12-09-36					0.60	5.40											167.00
63545J41	E12-08-281					0.60	5.40											67.00
63546J41	E12-1193				25.00													101.00
63547J41	E11-10-90										25.00							109.00
63548J41*V	E12-778																	5.00
63548J41*V	E12-778																	-5.00
63549J41	E12-06-411		0.10			0.60	5.40		30.00	3.00								151.00
63550J41	E12-07-238		0.10			0.60	5.40		30.00	3.00								200.00
63551J41	E12-08-844		0.04			0.30	2.70		14.99	1.50								50.00
63552J41	E12-08-510		0.10			0.60	5.40		30.00	3.00								169.00
63553J41	E12-08-492		0.06			0.30	2.70		15.01	1.50								55.00
63554J41	E12-1194																	101.00
63555J41	E12-08-533																	20.00
63556J41	E12-991																	5.00
63557J41	E12-1195																	101.00
63558J41	E12-1196				25.00													31.00
63559J41	E12-08-846		0.10			0.60	5.40		30.00	3.00								150.10
63560J41	E12-03-661					0.60	5.40											158.00
63561J41	E12-1197																	31.00
63562J41	E12-1198																	31.00
63563J41	E12-1199																	31.00
63564J41	E12-1200																	31.00
63565J41	E12-1201																	31.00
63566J41	E12-1202																	31.00
63567J41	E05-119																	5.00
63568J41	E11-1502																	5.00
63569J41	E12-08-855		0.10			0.60	5.40		30.00	3.00								148.00
63570J41	E12-1093															5.00		205.00
63571J41	E12-08-18					0.60	5.40											150.00
63572J41	E12-01-404					0.60	5.40											158.00
63573J41	E12-01-403					0.60	5.40											100.00
63574J41	E12-1203																	101.00
63575J41	E12-07-289																	52.00
63576J41	E11-07-14		0.10			0.60	5.40		30.00	3.00								142.00
63577J41	E12-05-768		0.10			0.60	5.40		30.00	3.00								200.00
63578J41	E12-07-1068		0.10			0.60	5.40		30.00	3.00								105.00
63579J41	E12-08-254																	20.00

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63580J41	E12-09-77		0.10			0.60	5.40		30.00	3.00								153.00
63581J41	E12-09-76		0.10			0.60	5.40		30.00	3.00								160.00
63582J41	E12-1204																	101.00
63583J41	E12-1205																	101.00
63584J41	E12-1206																	101.00
63585J41	E12-736																	5.00
63586J41	E12-09-100		0.10			0.60	5.40		30.00	3.00								100.10
63587J41	E12-08-783		0.10			0.60	5.40		30.00	3.00								110.00
63588J41	E12-08-514																	20.00
63589J41	E12-07-729		0.06			0.30	2.70		15.01	1.50								97.00
63590J41	E12-09-102		0.10			0.60	5.40		30.00	3.00								160.10
63591J41	E12-09-109		0.10			0.60	5.40		30.00	3.00								133.00
63592J41	E12-07-1020		0.10			0.60	5.40		30.00	3.00								100.10
63593J41	E12-07-818		0.10			0.60	5.40		30.00	3.00								110.10
63594J41	E12-07-126		0.10			0.60	5.40		30.00	3.00								110.10
63595J41	E12-1208																	101.00
63596J41	E12-07-1058					0.60	5.40											67.00
63597J41	E12-1090															5.00		205.00
63598J41	E12-08-659		0.10			0.60	5.40	5.00	30.00	3.00								130.00
63599J41	E12-08-343					0.60	5.40											133.00
63600J41	E12-08-342		0.10			0.60	5.40		30.00	3.00								150.10
63601J41	E12-07-1029																	20.00
63602J41	E12-07-1028		0.10			0.60	5.40		30.00	3.00								101.00
63603J41	E05-09-995							5.00										54.00
63604J41	E12-08-588					0.60	5.40											67.00
63605J41	E11-01-603					0.60	5.40											158.00
63606J41	E09-08-753					0.60	5.40											110.00
63607J41	E12-09-56																	20.00
63608J41	E12-07-778		0.10			0.60	5.40		30.00	3.00								160.00
63609J41	E12-08-531					0.60	5.40	5.00										500.00
63610J41	E12-08-530					0.60	5.40											500.00
63611J41	E12-07-587		0.10			0.60	5.40		30.00	3.00								110.10
63612J41*V	E11-1245															5.00		205.00
63612J41*V	E11-1245															-5.00		-205.00
63612J41A	E11-1245																5.00	205.00
63613J41	E12-08-64					0.60	5.40											67.00
63614J41	E12-08-282		0.10			0.60	5.40		30.00	3.00								153.00
63615J41	E12-07-540		0.10			0.60	5.40	5.00	30.00	3.00								110.00
63616J41	E12-09-117																	20.00
63617J41	E12-07-1043		0.01			0.01	0.10		0.60	0.06	25.00							74.00
63618J41	E09-10-1146					0.60	5.40							50.00				258.00
63619J41	E09-10-1145					0.60	5.40							50.00				258.00
63620J41	E12-08-816					0.60	5.40											110.00
63621J41	E12-09-118		0.10			0.60	5.40		30.00	3.00								125.10
63622J41	E12-09-60					0.60	5.40											67.00
63623J41	E12-09-28					0.60	5.40											133.00
63624J41	E12-08-632																	20.00
63625J41	E12-04-44J			5.00		0.60	5.40											67.00
63626J41	E12-07-444					0.60	5.40											133.00
63627J41	E09-07-784					0.60	5.40		30.00	3.00				50.00				279.00
63628J41*V	E12-04-166					0.60	5.40											105.00
63628J41*V	E12-04-166					-0.60	-5.40											-105.00
63628J41A	E12-04-167					0.60	5.40											105.00

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Receipt #	Docket #....	....MCWV	.....MVF	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	WFPREC41	WRFILFEE	....WRIT	..WRITEX	...Total
63629J41	E12-09-62					0.60	5.40											67.00
63630J41	E12-1212																	31.00
63631J41	E12-08-109		0.10			0.60	5.40		30.00	3.00								101.00
63632J41	E12-08-506		0.10			0.60	5.40		30.00	3.00								150.10
63633J41	E12-08-920					0.60	5.40											133.00
63634J41	E12-08-30		0.06			0.30	2.70		15.01	1.50								60.00
63635J41	E09-09-781					0.60	5.40		30.00	3.00				50.00				297.00
63636J41	E09-09-780					0.60	5.40		30.00	3.00				50.00				250.00
63637J41	E12-1210																	31.00
63638J41	E12-1209																	31.00
63639J41	E12-07-569		0.05			0.24	2.18		12.15	1.22	10.12							52.00
63640J41	E12-06-931		0.10			0.60	5.40		30.00	3.00								110.10
63641J41	E12-1047															5.00		205.00
63642J41	E12-09-137		0.10			0.60	5.40		30.00	3.00								600.10
63643J41	E12-09-136					0.60	5.40											567.00
63644J41	E12-1213																	101.00
63645J41	E12-07-950					0.16	1.38											42.00
63646J41	E12-06-905																	27.00
63647J41	E12-1211																	31.00
63648J41	E12-1214																	31.00
63649J41	E12-1215																	31.00
63650J41	E12-08-781																	20.00
63651J41	E08-06-698					0.60	5.40		30.00	3.00				50.00				276.00
63652J41	E11-03-726		0.10			0.60	5.40		30.00	3.00								196.00
63653J41	E11-10-428					0.60	5.40											133.00
63654J41	E12-05-436		0.10			0.60	5.40		30.00	3.00								200.00
63655J41	E12-01-576		0.10			0.60	5.40		30.00	3.00								154.00
63656J41	E12-08-129		0.10			0.60	5.40		30.00	3.00								153.00
63657J41	E12-08-225		0.10			0.60	5.40		30.00	3.00								145.00
63658J41	E12-1216																	101.00
63659J41	E12-06-131					0.60	5.40											92.00
63660J41	E12-07-797		0.10			0.60	5.40		30.00	3.00								200.00
63661J41	E12-07-798					0.60	5.40		30.00	3.00								200.00
63662J41	E12-08-807		0.04			0.30	2.70		14.99	1.50								50.00
63663J41	E11-08-389		0.10			0.60	5.40		30.00	3.00								178.00
63664J41	E11-08-388					0.60	5.40											158.00
63665J41	E12-08-560		0.10			0.60	5.40		30.00	3.00								110.00
63666J41	E12-07-780		0.05			0.29	2.60		14.41	1.44								50.00
63667J41	E12-08-96		0.04			0.30	2.70		14.99	1.50								50.00
63668J41	E12-02-950		0.02			0.06	0.53		2.93	0.29	4.90							67.10
63669J41	E12-02-949					0.60	5.40											158.00
63670J41	E12-07-937		0.04			0.30	2.70		14.99	1.50								50.00
63671J41	E12-04-683		0.10			0.60	5.40	5.00	30.00	3.00								100.10
63672J41	E12-04-681					0.60	5.40	5.00										100.00
63673J41	E12-09-196		0.10			0.60	5.40		30.00	3.00								150.00
63674J41	E12-1217																	101.00
63675J41	E12-1218																	101.00
63676J41	E12-1219																	101.00
63677J41	E12-08-188					0.60	5.40											133.00
63678J41	E12-08-321		0.10			0.60	5.40		30.00	3.00								105.00
63679J41	E09-10-33					0.60	5.40		30.00	3.00				50.00				315.00
63680J41	E12-09-20					0.60	5.40		30.00	3.00								110.00
63681J41	E12-09-172		0.10			0.60	5.40		30.00	3.00								126.00

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63682J41	E12-07-661		0.10			0.60	5.40		30.00	3.00								153.00
63683J41	E12-08-916		0.10			0.60	5.40		30.00	3.00								200.00
63684J41	E12-07-759		0.10			0.60	5.40		30.00	3.00								250.00
63685J41	E12-09-255		0.10			0.60	5.40		30.00	3.00								101.00
63686J41	E12-09-256					0.60	5.40											67.00
63687J41	E12-1220																	101.00
63688J41	E12-09-229		0.10			0.60	5.40		30.00	3.00								175.00
63689J41	E12-09-244					0.60	5.40	5.00										133.00
63690J41	E12-08-327		0.10			0.60	5.40		30.00	3.00								160.00
63691J41	E10-10-366					0.60	5.40											262.00
63692J41	E11-01-768					0.60	5.40											142.00
63693J41	E11-03-210					0.60	5.40											112.00
63694J41	E12-09-245					0.60	5.40											133.00
63695J41	E12-09-171					0.60	5.40											133.00
63696J41	E12-07-462		0.01			0.01	0.01		0.02									52.10
63697J41	E12-09-224																	20.00
63698J41	E12-07-428		0.10			0.60	5.40		30.00	3.00								130.00
63699J41	E12-07-82		0.10			0.60	5.40		30.00	3.00								170.00
63700J41	E12-08-23	150.00				0.60	5.40											367.00
63701J41	E12-778																	5.00
63702J41	E12-1221				25.00													101.00
63703J41	E12-1222				25.00													31.00
63704J41	E12-08-483		0.10			0.60	5.40		30.00	3.00								150.10
63705J41	E12-09-263		0.04			0.30	2.70		14.99	1.50								50.00
63706J41	E12-07-101		0.10			0.60	5.40		30.00	3.00								110.10
63707J41	E12-1223																	31.00
63708J41	E12-08-17		0.10			0.60	5.40		30.00	3.00								150.10
63709J41	E12-1224																	31.00
63710J41	E12-08-740					0.60	5.40											133.00
63711J41	E12-09-267					0.60	5.40											133.00
63712J41	E06-05-1055					0.60	3.40		30.00	3.00					50.00			270.00
63713J41	E12-1225																	101.00
63714J41	E12-07-742		0.10			0.60	5.40		30.00	3.00								105.00
63715J41	E12-1226																	101.00
63716J41	E12-07-47		0.10			0.60	5.40		30.00	3.00								105.00
63717J41	E12-07-46					0.60	5.40											67.00
63718J41	E12-09-296		0.10			0.60	5.40		30.00	3.00								145.00
63719J41*V	E09-11-717					0.60	5.40		30.00	3.00								100.00
63719J41*V	E09-11-717					-0.60	-5.40		-30.00	-3.00								-100.00
63719J41A	E09-11-717					0.60	5.40		30.00	3.00					50.00			151.00
63720J41	E09-11-716					0.60	5.40								50.00			133.00
63721J41	E09-10-629					0.60	5.40		30.00	3.00								154.00
63722J41	E11-07-890		0.10			0.60	5.40		30.00	3.00								152.00
63723J41	E12-1115																5.00	205.00
63724J41	E12-08-436		0.10			0.60	5.40		30.00	3.00								178.00
63725J41	E11-11-968					0.60	5.40											142.00
63726J41	E10-09-1471					0.60	5.40											142.00
63727J41	E12-02-377					0.60	5.40											132.00
63728J41	E11-11-917					0.60	5.40											112.00
63729J41	E12-04-522					0.60	5.40											302.00
63730J41	E10-09-787					0.60	5.40					5.00	28.05					100.00
63731J41	E12-08-192					0.60	5.40											167.00
63732J41	E09-12-189					0.60	5.40								50.00			292.00

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Receipt #	Docket #	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WFPREC41	WRFILFEE	WRIT	WRITEX	Total
63733J41	E09-12-188					0.60	5.40							50.00				283.00
63734J41	E12-09-151																	20.00
63735J41	E12-07-33		0.06			0.30	2.70		15.01	1.50								100.00
63736J41	E12-07-467		0.10			0.60	5.40		30.00	3.00								150.10
63737J41	E12-09-281		0.10			0.60	5.40		30.00	3.00								150.10
63738J41	E12-09-288		0.10			0.60	5.40		30.00	3.00								101.00
63739J41																		5.00
63740J41*V	E12-09-328																	167.00
63740J41*V	E12-09-328																	-167.00
63740J41A	E12-09-328					0.60	5.40	5.00										167.00
63741J41	E12-09-140																	20.00
63742J41	E12-665																	5.00
63743J41	E12-681																	5.00
63744J41	E12-666																	5.00
63745J41	E12-667																	5.00
63746J41	E12-1227																	31.00
63747J41	E12-09-35					0.60	5.40					5.00	91.80					175.00
63748J41	E12-06-1001		0.10			0.60	5.40		30.00	3.00								110.10
63749J41	E12-07-412		0.01			0.01	0.10		0.60	0.06								49.00
63750J41	E12-09-358					0.60	5.40											133.00
63751J41	E12-09-344																	20.00
63752J41	E12-1229																	101.00
63753J41	E12-1230																	101.00
63754J41	E11-1501															5.00		205.00
63755J41	E12-1228																	101.00
63756J41	E12-811																	5.00
63757J41	E12-08-701		0.10			0.60	5.40		30.00	3.00								150.10
63758J41	E12-07-492		0.06			0.30	2.70		15.01	1.50								80.00
63759J41	E12-08-623		0.05			0.29	2.69		14.99	1.50								52.00
63760J41	E12-09-116																	20.00
63761J41	E12-09-373																	20.00
63762J41	E12-1231																	101.00
63763J41	E12-08-317		0.10			0.60	5.40		30.00	3.00								110.00
63764J41	E12-08-81					0.60	5.40											133.00
63765J41	E12-08-384					0.60	5.40											67.00
63766J41	E12-08-930		0.04			0.30	2.70		14.99	1.50								50.00
63767J41	E12-07-714		0.10			0.60	5.40		30.00	3.00								110.10
63768J41	E11-06-441		0.10			0.60	5.40		30.00	3.00								100.10
63769J41	E10-01-469					0.60	5.40							50.00				217.00
63770J41	E10-01-468					0.60	5.40							50.00				217.00
63771J41	E12-08-332					0.60	5.40											133.00
63772J41	E12-09-124					0.60	5.40					5.00						110.00
63773J41	E11-06-701		0.10			0.60	5.40		30.00	3.00								200.00
63774J41	E12-1187																	5.00
63775J41	E10-02-984					0.60	5.40							50.00				283.00
63776J41	E10-02-983					0.60	5.40							50.00				450.00
63777J41	E10-02-943		0.10			0.60	5.40		30.00	3.00				50.00				303.00
63778J41	E12-08-305		0.10			0.60	5.40		30.00	3.00								145.00
63779J41*V	E05-03-146								30.00	3.00				50.00				245.00
63779J41*V	E05-03-146								-30.00	-3.00				-50.00				-245.00
63779J41ADJ	E05-03-146													50.00				245.00
63780J41	E05-03-145								30.00	3.00				50.00				263.00
63781J41	E12-09-120					0.60	5.40					5.00						67.00

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63782J41	E12-08-345																	64.00
63783J41	E12-02-39					0.60	5.40											67.00
63784J41	E12-07-816		0.10			0.60	5.40		30.00	3.00								110.10
63785J41	E12-09-185		0.10			0.60	5.40		30.00	3.00								154.00
63786J41	E12-1232																	311.00
63787J41	E12-09-404					0.44	4.02											50.00
63788J41	E12-1233																	241.00
63789J41	E12-09-406																	20.00
63790J41	E12-09-129					0.60	5.40					5.00	70.55					150.00
63791J41	E12-1191																	5.00
63792J41	E12-09-407					0.60	5.40											67.00
63793J41	E12-08-763		0.10			0.60	5.40		30.00	3.00								105.00
63794J41	E12-09-202					0.60	5.40											67.00
63795J41	E12-09-201					0.60	5.40		30.00	3.00								125.00
63796J41	E12-08-474		0.10			0.60	5.40		30.00	3.00								200.00
63797J41	E12-08-258		0.10			0.60	5.40		30.00	3.00								150.10
63798J41	E12-07-92					0.60	5.40											92.00
63799J41*V	E12-09-378		0.10			0.60	5.40		30.00	3.00								193.00
63799J41*V	E12-09-378		-0.10			-0.60	-5.40		-30.00	-3.00								-193.00
63799J41A	E12-09-378		0.10			0.60	5.40		30.00	3.00								193.00
63800J41	E12-09-110		0.10			0.60	5.40		30.00	3.00								154.00
63801J41*V	E12-07-465		0.06			0.30	2.70		15.01	1.50								62.00
63801J41*V	E12-07-465		-0.06			-0.30	-2.70		-15.01	-1.50								-62.00
63801J41A	E12-07-465		0.06			0.30	2.70		15.01	1.50								62.00
63802J41	E07-03-717					0.60	3.40		30.00	3.00					50.00			248.00
63803J41*V	E12-09-409																	167.00
63803J41*V	E12-09-409																	-167.00
63803J41A	E12-09-409					0.60	5.40	5.00										167.00
63804J41	E11-11-379					0.60	5.40											110.00
63805J41	E12-08-61					0.60	5.40	5.00										67.00
63806J41	E12-07-557		0.06			0.30	2.70		15.01	1.50								77.00
63807J41	E12-08-304		0.07			0.44	4.05		22.48	2.25								75.00
63808J41	E12-06-937		0.10			0.60	5.40		30.00	3.00								150.10
63809J41	E12-09-568		0.10			0.60	5.40		30.00	3.00								145.00
63810J41	E12-1234																	101.00
63811J41	E12-1235																	101.00
63812J41	E12-1236																	101.00
63813J41	E06-07-348					0.60	3.40								50.00			154.00
63814J41	E12-1237																	101.00
63815J41	E06-07-347					0.60	3.40		30.00	3.00					50.00			175.00
63816J41	E12-09-417		0.10			0.60	5.40		30.00	3.00								105.00
63817J41	E12-1238																	101.00
63818J41	E12-1239																	101.00
63819J41	E12-08-437		0.10			0.60	5.40		30.00	3.00								178.10
63820J41	E12-07-953					0.16	1.38											44.00
63821J41	E12-1240																	101.00
63822J41	E12-1241																	101.00
63823J41	E12-09-569		0.10			0.60	5.40		30.00	3.00								125.00
63824J41	E12-07-961		0.10			0.60	5.40		30.00	3.00								150.10
63825J41	E12-08-368					0.60	5.40											133.00
63826J41	E12-08-468		0.10			0.60	5.40		30.00	3.00								148.00
63827J41	E12-08-936					0.44	4.02											50.00
63828J41	E12-08-448					0.60	5.40											133.00

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63829J41	E12-09-59																	20.00
63830J41*V	E11-08-1040		0.10			0.60	5.40		30.00	3.00								125.10
63830J41*V	E11-08-1040		-0.10			-0.60	-5.40		-30.00	-3.00								-125.10
63830J41ADJ	E11-08-1040		0.10			0.60	5.40		30.00	3.00								125.10
63831J41	E11-08-1039		0.10			0.60	5.40		30.00	3.00								179.00
63832J41	E10-08-605		0.10			0.60	5.40		30.00	3.00								200.00
63833J41	E12-1242																	101.00
63834J41	E12-08-465		0.10			0.60	5.40		30.00	3.00								139.00
63835J41	E12-08-372					0.44	4.02											50.00
63836J41	E09-09-752					0.60	5.40								50.00			158.00
63837J41	E09-09-751					0.60	5.40		30.00	3.00					50.00			152.00
63838J41	E12-08-727		0.10			0.60	5.40		30.00	3.00								160.00
63839J41	E09-12-604					0.60	5.40								50.00			150.00
63840J41	E09-12-603					0.60	5.40											75.00
63841J41	E07-05-256					0.60	3.40								50.00			254.00
63842J41	E07-05-255					0.60	3.40		30.00	3.00					50.00			272.00
63843J41	E12-09-324																	20.00
63844J41	E12-07-1031		0.10			0.60	5.40		30.00	3.00								150.00
63845J41	E12-09-588		0.10			0.60	5.40		30.00	3.00								136.00
63846J41	E12-07-709		0.06			0.30	2.70		15.01	1.50								57.00
63847J41	E12-1243																	101.00
63848J41	E12-09-302		0.10			0.60	5.40		30.00	3.00								110.00
63849J41	E12-07-1032		0.10			0.60	5.40		30.00	3.00								105.00
63850J41	E12-07-937		0.05			0.29	2.60		14.41	1.44								50.00
63851J41	E12-08-652																	43.00
63852J41	E12-09-265		0.10			0.60	5.40		30.00	3.00								125.00
63853J41	E12-08-331		0.04			0.30	2.70		14.99	1.50								50.00
63854J41	E12-813																	5.00
63855J41	E12-09-428					0.53	4.83											60.00
63856J41	E12-1244																	101.00
63857J41	E12-1245																	101.00
63858J41	E12-1246																	101.00
63859J41	E09-05-702					0.60	5.40		30.00	3.00					50.00			200.00
63860J41	E12-08-432		0.10			0.60	5.40		30.00	3.00								200.10
63861J41	E08-06-1713					0.60	5.40		30.00	3.00					50.00			200.00
63862J41	E12-09-130					0.60	5.40					5.00						67.00
63863J41	E12-08-228		0.10			0.60	5.40		30.00	3.00								150.10
63864J41	E12-08-464		0.04			0.30	2.70		14.99	1.50								50.00
63865J41	E12-09-323			5.00		0.60	5.40											67.00
63866J41	E12-09-448					0.60	5.40											67.00
63867J41	E12-08-941		0.04			0.30	2.70		14.99	1.50								50.00
63868J41	E12-09-357					0.60	5.40					5.00						67.00
63869J41	E12-1247				25.00													31.00
63870J41	E12-613																	5.00
63871J41	E12-09-262					0.60	5.40											133.00
63872J41	E12-08-470		0.10			0.60	5.40		30.00	3.00								125.10
63873J41	E12-1248																	101.00
63874J41	E12-1249																	101.00
63875J41	E12-1250																	101.00
63876J41	E12-09-03		0.10			0.60	5.40		30.00	3.00								125.00
63877J41	E12-08-612		0.10			0.60	5.40		30.00	3.00								135.00
63878J41	E12-09-591					0.60	5.40											133.00
63879J41	E12-07-433										25.00							43.00

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63880J41	E12-1251				25.00													101.00
63881J41	E12-09-335					0.60	5.40					5.00						67.00
63882J41	E12-08-463					0.60	5.40											133.00
63883J41	E12-08-301		0.10			0.60	5.40		30.00	3.00								160.00
63884J41	E12-09-310		0.10			0.60	5.40		30.00	3.00								160.00
63885J41	E12-08-287					0.60	5.40											133.00
63886J41	E12-08-288					0.60	5.40											67.00
63887J41	E12-1252																	101.00
63888J41	E12-09-300		0.10			0.60	5.40		30.00	3.00								150.10
63889J41	E12-1253																	101.00
63890J41	E12-09-14					0.60	5.40											133.00
63891J41	E12-1254																	31.00
63892J41	E12-1255																	31.00
63893J41	E12-1256				25.00													31.00
63894J41	E12-09-103					0.60	5.40											167.00
63895J41	E12-05-921					0.60	5.40	5.00										105.00
63896J41	E12-1257				25.00													101.00
63897J41	E12-1258																	101.00
63898J41	E12-08-471		0.10			0.60	5.40		30.00	3.00								130.00
63899J41	E12-1168															5.00		205.00
63900J41	E12-08-601					0.60	5.40											133.00
63901J41	E12-08-600		0.10			0.60	5.40		30.00	3.00								153.00
63902J41	E12-1259																	101.00
63903J41	E12-1260																	101.00
63904J41	E12-1261																	101.00
63905J41	E12-08-578		0.01			0.03	0.27		1.46	0.14								46.00
63906J41	E12-09-533		0.10			0.60	5.40		30.00	3.00								139.00
63907J41	E06-07-480					0.60	3.40							50.00				154.00
63908J41	E06-07-479					0.60	3.40		30.00	3.00				50.00				151.00
63909J41	E12-08-146		0.10			0.60	5.40		30.00	3.00								105.00
63910J41	E12-1161															5.00		205.00
63911J41	E12-09-740					0.60	5.40											67.00
63912J41	E12-1262				25.00													101.00
63913J41	E12-09-159																	20.00
63914J41	E12-09-362					0.60	5.40					5.00						67.00
63915J41	E12-09-361					0.60	5.40					5.00						67.00
63916J41	E12-09-330					0.60	5.40					5.00						67.00
63917J41	E12-08-844		0.05			0.29	2.60		14.41	1.44								50.00
63918J41	E12-1263																	31.00
63919J41	E12-1264																	31.00
63920J41	E12-09-336					0.60	5.40					5.00						67.00
63921J41	E12-09-806																	20.00
63922J41	E12-07-817		0.10			0.60	5.40		30.00	3.00								105.00
63923J41	E12-09-242																	20.00
63924J41	E12-09-131					0.60	5.40					5.00						67.00
63925J41	E12-05-809					0.60	5.40											105.00
63926J41*V	E12-07-469		0.01			0.05	0.37		2.04	0.20	25.00							45.00
63926J41*V	E12-07-469		-0.01			-0.05	-0.37		-2.04	-0.20	-25.00							-45.00
63926J41A	E12-07-469		0.01			0.05	0.37		2.04	0.20	25.00							45.00
63927J41	E12-09-126					0.60	5.40					5.00						67.00
63928J41	E12-09-125					0.60	5.40					5.00	113.05					200.00
63929J41*V	E12-09-495																	133.10
63929J41*V	E12-09-495																	-133.10

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□□63929J41A	E12-09-495					0.60	5.40	5.00										133.10
□□63930J41	E12-09-162																	20.00
□□63931J41	E12-07-1033		0.10			0.60	5.40		30.00	3.00								125.00
□□63932J41	E12-08-731		0.10			0.60	5.40		30.00	3.00								145.00
□□63933J41	E12-08-635					0.60	5.40											133.00
□□63934J41	E12-1265				25.00													101.00
□□63935J41	E12-1266				25.00													101.00
□□63936J41	E12-08-481					0.60	5.40											67.00
□□63937J41	E12-09-514		0.10			0.60	5.40		30.00	3.00								150.10
□□63938J41	E12-09-528					0.60	5.40											133.00
□□63939J41	E12-09-480					0.60	5.40											67.00
□□63940J41	E12-06-995		0.10			0.60	5.40		30.00	3.00								110.10
□□63941J41	E12-08-520		0.10			0.60	5.40		30.00	3.00								150.10
□□63942J41	E12-09-268		0.10			0.60	5.40		30.00	3.00								160.00
□□63943J41	E12-09-605		0.10			0.60	5.40		30.00	3.00								151.00
□□63944J41	E12-05-932A					0.60	5.40											158.00
□□63945J41*V	E11-04-335					0.60	5.40		30.00	3.00								174.00
□□63945J41*V	E11-04-335					-0.60	-5.40		-30.00	-3.00								-174.00
□□63945J41ADJ	E11-04-335		0.10			0.60	5.40		30.00	3.00								174.00
□□63946J41	E11-04-336					0.60	5.40											92.00
□□63947J41	E09-02-733					0.60	5.40								50.00			158.00
□□63948J41	E09-02-732					0.60	5.40								50.00			192.00
□□63949J41	E12-05-952		0.10			0.60	5.40		30.00	3.00								163.00
□□63950J41	E12-08-73					0.16	1.38											50.00
□□63951J41	E12-09-338					0.60	5.40					5.00	32.30					105.00
□□63952J41	E12-09-821					0.53	4.83											60.00
□□63953J41	E12-1267																	101.00
□□63954J41	E12-08-121		0.01			0.03	0.22		1.18	0.11	25.00							76.00
□□63955J41	E12-09-332					0.60	5.40					5.00						67.00
□□63956J41	E12-1268															5.00		205.00
□□63957J41	E12-1269																	101.00
□□63958J41	E12-1270				25.00													101.00
□□63959J41	E12-06-781		0.10			0.60	5.40		30.00	3.00								173.00
□□63960J41	E12-06-780					0.60	5.40											158.00
□□63961J41*V	E12-1271																	101.00
□□63961J41*V	E12-1271																	-101.00
□□63961J41A	E12-1271																	101.00
□□63962J41	E12-07-538					0.16	1.38	1.26										80.00
□□63963J41	E12-08-492																	52.00
□□63964J41	E12-09-314																	20.00
□□63965J41	E12-09-601					0.60	5.40											67.00
□□63966J41	E12-09-748																	20.00
□□63967J41	E12-09-538		0.10			0.60	5.40		30.00	3.00								153.00
□□63968J41	E12-08-395		0.10			0.60	5.40		30.00	3.00								163.00
□□63969J41	E12-1272																	101.00
□□63970J41	E12-09-483					0.60	5.40											67.00
□□63971J41	E12-1273																	101.00
□□63972J41	E12-08-283		0.10			0.60	5.40		30.00	3.00								160.00
□□63986J41	E12-1274																	101.00
□□63987J41	E12-06-997		0.10			0.60	5.40	5.00	30.00	3.00								105.00
□□63988J41	E12-09-822					0.60	5.40					5.00						67.00
□□63989J41	E12-09-485					0.44	4.02											50.00
□□63990J41	E12-1275																	101.00

□□

112-08

Receipt #	Docket #	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WFPREC41	WRFILFEE	WRIT	WRITEX	Total
63991J41	E12-1276																	101.00
63992J41	E12-08-455					0.60	5.40											67.00
63993J41	E12-1277				25.00													171.00
63994J41	E12-08-307					0.60	5.40											133.00
63995J41	E12-08-694		0.10			0.60	5.40		30.00	3.00								110.10
63996J41	E12-07-433																	27.00
63997J41*V	E12-09-695																	242.00
63997J41*V	E12-09-695																	-242.00
63997J41A	E12-09-695					0.60	5.40	5.00										242.00
63998J41	E12-08-263		0.10			0.60	5.40		30.00	3.00								142.00
63999J41	E12-08-885		0.10			0.60	5.40		30.00	3.00								150.00
64000J41*V	E12-09-696																	153.10
64000J41*V	E12-09-696																	-153.10
64000J41A	E12-09-696					0.60	5.40	5.00										153.10
64001J41	E12-03-491		0.10			0.60	5.40		30.00	3.00								150.10
64002J41*V	E12-09-697																	133.10
64002J41*V	E12-09-697																	-133.10
64002J41A	E12-09-697					0.60	5.40	5.00										133.10
64003J41	E12-07-846		0.10			0.60	5.40		30.00	3.00								175.00
64004J41	E12-08-30																	60.00
64005J41	E12-09-603					0.60	5.40											67.00
64006J41	E12-07-569		0.01			0.13	1.06		5.85	0.58	4.89							52.10
64007J41	E12-09-736		0.10			0.60	5.40		30.00	3.00								154.00
64008J41	E12-08-809					0.60	5.40											67.00
64009J41	E12-08-808					0.60	5.40											67.00
64010J41	E12-08-621					0.60	5.40											105.00
64011J41	E12-1278																	31.00
64012J41	E12-1279																	31.00
64013J41	E12-1280																	31.00
64014J41	E12-1281																	31.00
64015J41	E12-08-844		0.01			0.01	0.10		0.60	0.06								49.00
64016J41	E12-1282																	31.00
64017J41	E12-08-555					0.60	5.40											133.00
64018J41	E12-08-554		0.10			0.60	5.40		30.00	3.00								217.00
64019J41	E12-08-429					0.60	5.40											67.00
64020J41	E12-09-354					0.60	5.40					5.00						67.00
64021J41	E12-1283																	31.00
64022J41	E12-09-850																	20.00
64023J41	E12-1285																	101.00
64024J41	E12-1286																	101.00
64025J41	E12-1284																	31.00
64026J41	E12-07-110					0.60	5.40											67.00
64027J41	E09-09-387					0.60	5.40								50.00			258.00
64028J41	E12-08-551		0.10			0.60	5.40		30.00	3.00								127.00
64029J41	E09-07-693					0.60	5.40		30.00	3.00					50.00			260.00
64030J41	E12-08-220					0.60	5.40											67.00
64031J41	E12-08-219					0.60	5.40											133.00
64032J41	E12-08-218		0.10			0.60	5.40		30.00	3.00								200.00
64033J41	E12-09-416																	20.00
64034J41	E12-09-404					0.16	1.38											45.00
64035J41	E12-09-855					0.60	5.40											105.00
64036J41	E12-1295																	31.00
64037J41	E12-1294																	31.00

XD-812

Receipt #	Docket #....	....MCWV	.....MVF	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	WFPREC41	WRFILFEE	....WRIT	..WRITEX	...Total
64038J41	E12-1293																	31.00
64039J41	E12-08-645		0.10			0.60	5.40		30.00	3.00								148.00
64040J41	E12-1292																	31.00
64041J41	E12-1291																	31.00
64042J41	E12-1290																	31.00
64043J41	E12-09-464																	20.00
64044J41	E12-1288																	31.00
64045J41	E12-1287																	31.00
64046J41	E12-01-1302		0.10			0.60	5.40		30.00	3.00								161.00
64047J41	E12-08-629					0.60	5.40											67.00
64048J41	E12-06-689										25.00							43.00
64049J41	E12-1296																	101.00
64050J41	E12-08-623		0.01			0.01	0.01		0.02									52.10
64051J41	E12-07-398		0.10			0.60	5.40		30.00	3.00								150.10
64052J41	E12-08-57		0.10			0.60	5.40		30.00	3.00								150.00
64053J41	E12-08-901		0.10			0.60	5.40		30.00	3.00								200.00
64054J41	E12-1180																5.00	205.00
64055J41	E12-09-844					0.60	5.40	5.00										100.00
64056J41	E12-08-103		0.10			0.60	5.40		30.00	3.00								110.00
64057J41	E12-09-843					0.60	5.40	5.00										100.00
64058J41	E10-139																	5.00
64059J41	E10-08-370		0.10			0.60	5.40		30.00	3.00								125.00
64060J41	E12-1297																	101.00
64061J41	E12-1298																	101.00
64062J41	E12-09-454		0.10			0.60	5.40		30.00	3.00								163.00
64063J41	E12-07-950																	45.00
64064J41	E12-09-582					0.60	5.40											167.00
64065J41	E12-08-654		0.10			0.60	5.40		30.00	3.00								173.00
64066J41	E12-09-429		0.10			0.60	5.40		30.00	3.00								142.00
64067J41	E12-1299				25.00													101.00
64068J41	E12-08-96		0.06			0.30	2.70		15.01	1.50								97.00
64069J41	E12-08-758					0.60	5.40											200.00
64070J41	E12-09-848					0.60	5.40											67.00
64071J41	E12-08-52		0.10			0.60	5.40		30.00	3.00								110.10
64072J41	E12-09-581		0.10			0.60	5.40		30.00	3.00								200.00
64073J41*V	E12-01-676					0.60	5.40											158.00
64073J41*V	E12-01-676					-0.60	-5.40											-158.00
64073J41A	E12-01-676					0.60	5.40											158.00
64074J41	E12-1300				25.00													31.00
64075J41	E12-01-675		0.10			0.60	5.40		30.00	3.00								178.00
64076J41	E12-1301				25.00													31.00
64077J41	E12-09-183		0.10			0.60	5.40		30.00	3.00								153.00
64078J41	E12-09-592					0.60	5.40											133.00
64079J41	E12-09-263		0.05			0.29	2.60		14.41	1.44								50.00
64080J41	E12-08-889					0.60	5.40											133.00
64081J41	E12-07-372		0.06			0.30	2.70		15.01	1.50								60.00
64082J41	E12-1302				25.00													171.00
64083J41	E12-01-308		0.10			0.60	5.40		30.00	3.00								218.00
64084J41	E12-08-29		0.04			0.30	2.70		14.99	1.50								50.00
64085J41	E12-08-697																	20.00
64086J41	E12-09-460					0.60	5.40											133.00
64087J41	E12-1303																	101.00
64088J41	E12-08-718					0.44	4.02											50.00

Receipt #	Docket #....	....MCWV	.....MVF	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	WFPREC41	WRFILFEE	....WRIT	..WRITEX	...Total
64089J41	E12-08-379		0.10			0.60	5.40		30.00	3.00								145.00
64090J41	E12-1304																	31.00
64091J41	E12-1305																	31.00
64092J41	E12-1306																	31.00
64093J41	E12-1307																	31.00
64094J41	E12-1308																	31.00
64095J41	E12-1309																	31.00
64096J41	E12-1310																	31.00
64097J41	E12-09-886					0.60	5.40											67.00
64098J41	E10-02-1454					0.60	5.40											142.00
64099J41	E11-02-836					0.60	5.40											142.00
64100J41	E10-02-1132					0.60	5.40											112.00
64101J41	E11-05-1075					0.60	5.40											142.00
64102J41	E12-02-347					0.60	5.40											142.00
64103J41	E11-04-695					0.60	5.40											132.00
64104J41	E11-09-80					0.60	5.40											92.00
64105J41	E12-08-784		0.10			0.60	5.40		30.00	3.00								175.00
64106J41	E12-09-909					0.60	5.40	5.00										67.00
64107J41	E12-09-122					0.60	5.40					5.00	113.05					200.00
64108J41	E12-08-424		0.10			0.60	5.40		30.00	3.00								200.00
64109J41	E08-05-1281					0.60	5.40		30.00	3.00				50.00				200.00
64110J41	E08-12-947					0.60	5.40		30.00	3.00				50.00				276.00
64111J41	E12-07-492																	74.00
64112J41	E12-1311																	101.00
64113J41	E12-08-440		0.10			0.60	5.40		30.00	3.00								105.00
64114J41	E12-09-86		0.10			0.60	5.40		30.00	3.00								150.10
64115J41	E12-1314				25.00													101.00
64116J41	E12-08-558		0.10			0.60	5.40		30.00	3.00								186.00
64117J41	E10-03-996		0.10			0.60	5.40		30.00	3.00				50.00				283.00
64118J41	E12-09-19		0.04			0.30	2.70		14.99	1.50								50.00
64119J41	E12-1312																	101.00
64120J41	E12-07-923		0.10			0.60	5.40		30.00	3.00								169.00
64121J41	E12-1313																	101.00
64122J41	E12-09-771		0.10			0.60	5.40		30.00	3.00								154.00
64123J41	E12-09-437																	20.00
64124J41	E12-09-209																	20.00
64125J41	E12-09-133					0.60	5.40					5.00	113.05					200.00
64126J41	E11-03-1278		0.10			0.60	5.40		30.00	3.00								178.00
64127J41	E12-1315				25.00													101.00
64128J41	E11-09-333					0.60	5.40											67.00
64129J41	E12-1316																	101.00
64130J41	E12-1317																	31.00
64131J41	E12-08-433		0.10			0.60	5.40		30.00	3.00								200.10
64132J41	E12-1137																5.00	205.00
64133J41	E11-01-1610					0.60	5.40											67.00
64134J41	E12-08-336		0.10			0.60	5.40		30.00	3.00								145.00
64135J41	E12-07-785		0.04			0.23	2.10		11.69	1.17	19.45							60.00
64136J41	E12-09-899		0.10			0.60	5.40		30.00	3.00								110.00
64137J41	E12-08-722		0.10			0.60	5.40		30.00	3.00								125.00
64138J41	E12-08-455A					0.60	5.40											67.00
64139J41	E12-08-489		0.05			0.36	3.24		17.99	1.80								60.00
64140J41	E12-08-636					0.60	5.40											133.00
64141J41	E12-08-556		0.10			0.60	5.40		30.00	3.00								187.00

XO-2-12

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

October 26, 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 September 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 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 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 September 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 September 2012 were $82,515.10. 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 3 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 November 16, 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: September-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)	63476	THRU	64188J41	$ 82,515.10 ~~81,688.10~~
	(Control #s)	~~2532038~~ 1988	THRU	2527621	
Sheriff's "D" Report	(Receipt #s)	64497J41	THRU	64501J41	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT 995.30 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 995.30 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 82,515.10 $ ~~81,688.10~~ X3, X11 ✓

Less: Total amount of remittances to County Treasurer (From Part II) 82,832.20 $ ~~81,688.10~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (317.10) ~~(0.00)~~ X4-C ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 81,688.10 B1	
Add: Previous Month's Bond Overtransfer	317.10	
Add: HCSO Monthly "D" Collections Report	827.00 ~~$0.00~~ X9 ✓	
	82,832.20 $ ~~81,688.10~~	

PREPARED BY: Allen Ryf DATE PREPARED: 10/5/12

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 10-5-

RECEIVED
OCT - 5 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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.25.12 10/26/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: ########## Sept-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:					23084.92
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ ~~22,599.95~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	561.85
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	274.88 ~~274.95~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	400.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					1365.96
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	~~1,353.96~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	450.36 ~~448.36~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1821.30 ~~1,805.30~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	105.74
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	26.44
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1026.94 ~~1,018.94~~
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	600.00
Special Fees				1100-341-10-067-000-0-000	2,751.80
Deferred Disposition		C.C.P. Art. 45.051	2,601.80		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	150.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	270.24 ~~269.04~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	750.06
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	132.18
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
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	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	18213.01 ~~18,053.01~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)	129	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($2)	387	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	774.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	7,500.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1801.32 ~~1,793.32~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2407.80 ~~2,397.00~~
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	876.70 ~~872.70~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	22.26 ~~22.16~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1935.33 ~~1,920.33~~
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	115.00
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	111.26 ~~106.26~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	70.00
Precinct #2				1100-342-10-292-000-0-000	280.00
Precinct #3				1100-342-10-293-000-0-000	400.00
Precinct #4				1100-342-10-294-000-0-000	10955.00 ~~10,855.00~~
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	5.00
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	3.80
Due to Others				1100-202-00-000-013-0-000	31.00
Restitution				1100-202-00-000-013-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,365.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	525.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	2,700.00		
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)	65.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	70.00		
Issuing other Document ($1 1st pg, .25 for each addt' pg)		LGC 118.121/118.123 (e)	5.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	15.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~81,688.10~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.25.12

RECEIVED
OCT - 5 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).

82515.10

COUNTY AUDITOR'S FORM: PF-JP-004 REVISED 2012

JUSTICE OF THE PEACE CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING SEPTEMBER 30, 2012

STF and TFC should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	CRF	CSS	DPS	DTOREF	IDF	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	.STF	TFC	TP	FPREC41	..Total
??63779J41	E05-03-146	NO VALID CLASS C LIC	2/15/2005	40	3		108			5			4		2					30	3		50	245

MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	CRF	CSS	DPS	DTOREF	IDF	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	.STF	TFC	TP	FPREC41	..Total
??63945J41	E11-04-335	FAILED TO SIGNAL (LA	3/26/2011	40	3	1	74			5		2	4	4	2			0.6	5.4	30	3			174

Fine must be 50% CO and 50% CRF ($12.50 CO & $12.50 CRF).

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	CRF	CSS	DPS	DTOREF	IDF	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	.STF	TFC	TP	FPREC41	..Total
??63830J41	E11-08-104	SAFETY SEAT CHILD PA	8/26/2011	40	3	1	12.35	12.5	0.15	5		2	4	4	2		0.1	0.6	5.4	30	3			125.1

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 occur within 20 miles of an international border, 50%

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	CRF	CSS	DPS	DTOREF	IDF	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	.STF	TFC	TP	FPREC41	..Total
??63519J41	E12-07-359	OVER GROSS WEIGHT (:	6/27/2012	40	3	1	250			5		2	4	4	2	250		0.6	5.4					567
??63700J41	E12-08-23	OVER GROSS WEIGHT ((	8/3/2012	40	3	1	150			5		2	4	4	2	150		0.6	5.4					367

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	DTOREF	IDF	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	.STF	TFC	TP	FPREC41	..Total
??63639J41	E12-07-569	SAFETY SEAT CHILD PA	6/19/2012	16.2	1.22	0.41				2.03		0.81	1.61	1.61	2.15		0.05	0.24	2.18	12.15	1.22	10.12		52
??64006J41	E12-07-569	SAFETY SEAT CHILD PA	6/19/2012	7.81	0.58	0.19	12.5	12.5		0.97		0.4	0.79	0.79	3.05		0.01	0.13	1.06	5.85	0.58	4.89		52.1

Was reason for REFUND entered into the Events on AbleTerm?

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	CRF	CSS	DPS	DTOREF	IDF	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	.STF	TFC	TP	FPREC41	..Total
??63614J41	E12-08-282	NO SAFETY BELT	7/31/2012	40	3	1	50			5	2.9	2	4	4	2		0.1	0.6	5.4	30	3			153
??63681J41	E12-09-172	SAFETY SEAT CHILD PA	8/10/2012	40	3	1	12.5	12.5		5	0.9	2	4	4	2		0.1	0.6	5.4	30	3			126

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

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	72815J51 THRU	73008J51	$ 21,932.54 ✓
	(Control #s)	2378837 THRU	2379010	X10-7
Sheriff's "D" Report	(Receipt #s)	THRU		
	(Control #s)	THRU		

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT - X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED - X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 21,932.54 X3, X11 ✓

Less: Total amount of remittances to County Treasurer (From Part II) $ 21,932.54
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) - X4-b

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 21,932.54 B1 ✓	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	$0.00 X9 ✓	
	$ 21,932.54	

PREPARED BY: Yvonne Ybarra DATE: 10/02/2012

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

RECEIVED
OCT - 5 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

JUSTICE OF THE PEACE 10/02/12 DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.26.12 10/26/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-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 PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					7213.70
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	$ ~~6,999.45~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	285.60
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	160.37
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0 ~~260.00~~
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	395.91
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	130.92
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	527.82
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	79.89 ~~89.89~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	19.97 ~~22.47~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	330.72
Motor Vehicle Adm. Fee ($10-$20)(Dismissal Fee for Exp DL, Exp Ins Cert, Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.40		1100-341-10-060-004-0-000	30.00
Special Fees			848.18	1100-341-10-069-000-0-000	888.18 ~~818.18~~
Deferred Disposition		C.C.P. Art. 45.051	~~778.18~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	40.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	78.54
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	287.16
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1, ____$1.50, ____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	99.86 ~~112.36~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.5)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.50
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	5.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	5,255.30
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, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	2.00
Correctional Managment Institute of Texas Fund ($.50)	12	CCP Art. 102.075		1100-207-20-000-029-0-000	0.50
Indigent Legal Services Fee-JP ($2)	36	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	72.00 ~~66.00~~
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,841.43
Jury Service Fee ($4)	2	C.C.P Art. 102.0045		1100-207-20-000-053-0-000	523.81
Support of Judiciary Fund ($5.40)	2	LGC 133.105		1100-207-20-000-054-0-000	587.04
Birth Certificate Fee ($1.80)	1	HSC 191.022(f)		1100-207-20-000-039-0-000	3.60
Defensive Driving Record Fee ($12)		C.C.P. Art 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LCG 133.107/ GC 102.023		1100-204-20-000-059-0-000	141.81 ~~147.81~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	4.30
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	548.52
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	34.97
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	20.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	36.34
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	883.33
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	65.75 ~~65.00~~
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	320.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	25.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	275.00		
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)	10.00		
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 101.161(a)4	-		
Birth Certificates ($22 each $9;20 local)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	40.40
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	2.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 21,932.54

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10-20-12

RECEIVED
OCT - 5 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

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	...CONS5	..CONST1
72815J51	12-105905-TR	09/04/12	CORTEZ, PRAXEDIS	NO DRIVER'S LICENSE	01/16/12				16.74		1.26	0.42					
72816J51	12-106354-TR	09/04/12	SILGUERO, ENRIQUE	NO SAFETY BELT	03/25/12				11.00		0.82	0.28					
72817J51*V	12-107149-TR	09/04/12	CALZADA, ROSENDO	SPEEDING (EXCEED PRI	07/21/12				40.00		3.00	1.00		44.90			
72817J51*V	12-107149-TR	09/04/12	CALZADA, ROSENDO	SPEEDING (EXCEED PRI	07/21/12				-40.00		-3.00	-1.00		-44.90			
72818J51	12-107149-TR	09/04/12	CALZADA, ROSENDO	SPEEDING (EXCEED PRI	07/21/12				40.00		3.00	1.00					
72819J51	FED12-454	09/04/12	GARCIA, RUBEN JR.	Forcible Entry Detai	08/07/12	5.00											
72820J51	07-88342-TR	09/04/12	LAMAS, PRISELLA	NO SAFETY BELT	12/24/06				11.10		0.83	0.28					
72821J51	12-107059-TR	09/04/12	PAZ, IRMA PONCE	FAIL TO YIELD ROW (P	07/21/12				40.00		3.00	1.00					
72822J51	11-104974-TR	09/04/12	VASQUEZ, TERESO M	NO DRIVER'S LICENSE	10/02/11									55.00			
72823J51*V	06-84354-TR	09/04/12	REYES, ALBINO, JR	SPEEDING (EXCEED PRI	02/01/06				40.00		3.00	1.00		45.00			
72823J51*V	06-84354-TR	09/04/12	REYES, ALBINO, JR	SPEEDING (EXCEED PRI	02/01/06				-40.00		-3.00	-1.00		-45.00			
72823J51-A	06-84354-TR	09/04/12	REYES, ALBINO, JR	SPEEDING (EXCEED PRI	02/01/06				40.00		3.00	1.00					
72824J51	12-107190-TR	09/04/12	LOPEZ, JUAN MANUE	SPEEDING (EXCEED PRI	07/26/12				40.00		3.00	1.00		20.90			
72825J51	12-107280-TR	09/05/12	JIMENEZ, JOSE I.	OVER GROSS WEIGHT(ZO	08/23/12				40.00		3.00	1.00		100.00			
72826J51	07-91171-TR	09/05/12	VELASQUEZ, SAUL	SPEEDING (EXCEED PRI	09/03/07				40.00		3.00	1.00		51.00			
72827J51	08-93219-TR	09/05/12	VELASQUEZ, SAUL	VIOLATE DL RESTRICTI	04/26/08				40.00		3.00	1.00		66.00			
72828J51	06-86250-TR	09/05/12	PEDRAZA, ANTONIO	NO SAFETY BELT	06/03/06				40.00		3.00	1.00		50.00			
72829J51	12-107208-TR	09/05/12	GARZA, AARON DAVI	SPEEDING (EXCEED PRI	08/06/12				40.00		3.00	1.00					
72830J51	12-107116-TR	09/05/12	MAMALA, CHRISTINA	DISPLAY EXPIRED LICE	07/25/12												
72831J51	12-107139-TR	09/05/12	IVEY, RICHARD HOW	SPEEDING (EXCEED PRI	07/26/12				40.00		3.00	1.00					
72832J51	11-104637-TR	09/05/12	LUNA, MATHEW	NO LIABILITY INSURAN	09/03/11				40.00		3.00	1.00		175.00			
72833J51*V	11-104638-TR	09/05/12	LUNA, MATHEW	SAFETY SEAT CHILD PA	09/03/11				40.00		3.00	1.00		12.50			
72833J51*V	11-104638-TR	09/05/12	LUNA, MATHEW	SAFETY SEAT CHILD PA	09/03/11				-40.00		-3.00	-1.00		-12.50			
72834J51	11-103651-TR	09/05/12	HERNANDEZ, YOLAND	OPERATE UNREGISTERED	04/20/11				40.00		3.00	1.00		68.00			
72835J51	08-93073-TR	09/05/12	ALVARADO, PAULA A	ALLOW CHILD (4-14) T	04/11/08												
72836J51	CC04-096	09/05/12	HOSTO & BUCHAN, P	Civil Case	09/22/04	5.00											
72837J51	FED12-437	09/05/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	04/24/12												
72838J51	CC12-344	09/05/12	YOUNG, DAN G.	Civil Case	09/05/12					25.00							
72839J51	CC12-345	09/05/12	YOUNG, DAN G.	Civil Case	09/05/12					25.00							
72840J51	06-86572-TR	09/05/12	RODRIGUEZ, ELPIDI	SPEEDING (EXCEED PRI	06/21/06				40.00		3.00	1.00		45.00			
72841J51	06-87577-TR	09/05/12	RUIZ, JOVITA GARC	SPEEDING (EXCEED PRI	08/28/06				40.00		3.00	1.00		48.00			
72842J51*V	11-104638-TR	09/05/12	LUNA, MATHEW	SAFETY SEAT CHILD PA	09/03/11				40.00		3.00	1.00		13.25			
72842J51*V	11-104638-TR	09/05/12	LUNA, MATHEW	SAFETY SEAT CHILD PA	09/03/11				-40.00		-3.00	-1.00		-13.25			
72842J51-A	11-104638-TR	09/05/12	LUNA, MATHEW	SAFETY SEAT CHILD PA	09/03/11				40.00		3.00	1.00		12.50			
72843J51*V	06-84441-TR	09/06/12	MIRANDA, RICARDO	OPEN CONTAINER OF AL	02/11/06				40.00		3.00	1.00		100.00			
72843J51*V	06-84441-TR	09/06/12	MIRANDA, RICARDO	OPEN CONTAINER OF AL	02/11/06				-40.00		-3.00	-1.00		-100.00			
72843J51-A	06-84441-TR	09/06/12	MIRANDA, RICARDO	OPEN CONTAINER OF AL	02/11/06				40.00		3.00	1.00		125.00			
72844J51*V	06-84440-TR	09/06/12	MIRANDA, RICARDO	NO DRIVER'S LICENSE	02/11/06				40.00		3.00	1.00		66.00			
72844J51*V	06-84440-TR	09/06/12	MIRANDA, RICARDO	NO DRIVER'S LICENSE	02/11/06				-40.00		-3.00	-1.00		-66.00			
72844J51-A	06-84440-TR	09/06/12	MIRANDA, RICARDO	NO DRIVER'S LICENSE	02/11/06				40.00		3.00	1.00		91.00			
72845J51	12-106931-TR	09/06/12	VILLEGAS, EVAN	DISREGARD STOP SIGN	05/24/12				40.00		3.00	1.00					5.00
72846J51	12-107200-TR	09/06/12	LOPEZ, RICARDO	FAIL MAINTAIN FINANC	07/11/12				40.00		3.00	1.00					
72847J51	08-95434-TR	09/06/12	MARTINEZ, MAX	SPEEDING (EXCEED PRI	11/12/08				40.00		3.00	1.00		57.00			
72848J51	06-86181-TR	09/06/12	FERNANDEZ, YVONNE	NO SAFETY BELT	05/24/06				40.00		3.00	1.00		50.00			
72849J51	EJ06-50509	09/06/12	RICCO, ANTONIO SA	NO HUNTER EDUCATION	10/29/06				40.00		3.00	1.00		8.40			
72850J51	EJ06-50510	09/06/12	RICCO, ANTONIO SA	NO HUNTING LICENSE	10/29/06				40.00		3.00	1.00		8.40			
72851J51	11-103317-TR	09/07/12	ALANIZ, YVONNE	NO SAFETY BELT	04/06/11				40.00		3.00	1.00		50.00			
72852J51	06-85154-TR	09/07/12	MARTINEZ, MARIA I	NO SAFETY BELT	03/21/06				12.41		0.93	0.31					
72853J51	06-86832-TR	09/07/12	MENDOZA, MYRA ARL	UNAPPROVED WINDOW TI	07/01/06				40.00		3.00	1.00		53.00			
72854J51	11-104916-TR	09/07/12	CRUZ, RAMON, III	SPEEDING (EXCEED PRI	09/22/11				40.00		3.00	1.00					
72855J51	07-88572-TR	09/07/12	SERNA, PEDRO PEDR	NO SAFETY BELT	12/22/06				40.00		3.00	1.00					
72856J51	06-86107-TR	09/07/12	RAMIREZ, JUAN ANT	NO LIABILITY INSURAN	05/23/06				40.00		3.00	1.00		175.00			
72857J51	06-86108-TR	09/07/12	RAMIREZ, JUAN ANT	DISREGARD STOP SIGN	05/23/06				40.00		3.00	1.00		53.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	...CONS5	..CONST1
72858J51	06-85636-TR	09/07/12	PALACIOS, ELOY	ALLOW CHILD (4-14) T	05/01/06				40.00		3.00	1.00		50.00			
72859J51	06-87795-TR	09/07/12	SOLIS, MARICELA C	SPEEDING (EXCEED PRI	09/04/06				40.00		3.00	1.00		51.00			
72860J51	12-107204-TR	09/07/12	SALDANA, MONICA N	SPEEDING (EXCEED PRI	08/09/12				40.00		3.00	1.00					5.00
72861J51	06-87375-TR	09/07/12	PEQUENO, JOSE LUI	SPEEDING (EXCEED PRI	08/23/06				40.00		3.00	1.00		36.00			
72862J51*V	FED12-454	09/07/12	GARCIA, RUBEN JR.	Forcible Entry Detai	08/07/12	5.00											
72862J51*V	FED12-454	09/07/12	GARCIA, RUBEN JR.	Forcible Entry Detai	08/07/12	-5.00											
72862J51-A	FED12-454	09/07/12	GARCIA, RUBEN JR.	Forcible Entry Detai	08/07/12												
72863J51	06-87410-TR	09/07/12	RODRIGUEZ, JUAN	EXPIRED MOTOR VEHICL	08/23/06				40.00		3.00	1.00		53.00			
72864J51	06-87409-TR	09/07/12	RODRIGUEZ, JUAN	NO DRIVER'S LICENSE	08/23/06				40.00		3.00	1.00		66.00			
72865J51*V	12-107068-TR	09/07/12	OZUNA, GALILEA	SPEEDING (EXCEED PRI	07/24/12				40.00		3.00	1.00					
72865J51*V	12-107068-TR	09/07/12	OZUNA, GALILEA	SPEEDING (EXCEED PRI	07/24/12				-40.00		-3.00	-1.00					
72866J51	12-107166-TR	09/07/12	ORTIZ, DAMIAN JR.	SPEEDING (EXCEED PRI	07/18/12				40.00		3.00	1.00		65.90			
72867J51	12-107167-TR	09/07/12	ORTIZ, DAMIAN JR.	EXPIRED LICENSE PLAT	07/18/12												
72868J51*V	12-107068-TR	09/07/12	OZUNA, GALILEA	SPEEDING (EXCEED PRI	07/24/12				40.00		3.00	1.00					
72868J51*V	12-107068-TR	09/07/12	OZUNA, GALILEA	SPEEDING (EXCEED PRI	07/24/12				-40.00		-3.00	-1.00					
72869J51	12-107068-TR	09/07/12	OZUNA, GALILEA	SPEEDING (EXCEED PRI	07/24/12				40.00		3.00	1.00					
72870J51	12-107260-TR	09/10/12	BARRON, DANIEL	SPEEDING (EXCEED PRI	08/27/12				10.70		0.81	0.26					1.34
72871J51	06-84314-TR	09/10/12	ZAMORA, JUAN, JR.	SPEEDING (EXCEED PRI	01/31/06				13.76		1.04	0.34					
72872J51	07-91408-TR	09/10/12	SANDOVAL, MARIA	NO SAFETY BELT	10/23/07				40.00		3.00	1.00		50.00			
72873J51	07-88534-TR	09/10/12	SANDOVAL, MARIA	SPEEDING (EXCEED PRI	12/26/06				40.00		3.00	1.00		30.00			
72874J51	06-87248-TR	09/10/12	ZAMORA, ENEDINA V	NO SAFETY BELT	08/12/06				40.00		3.00	1.00		50.00			
72875J51	06-86090-TR	09/10/12	RAMON JR., PABLO	DISPLAY EXPIRED LICE	05/22/06				40.00		3.00	1.00		66.00			
72876J51	06-86085-TR	09/10/12	RAMON JR., PABLO	SPEEDING (EXCEED PRI	05/22/06				40.00		3.00	1.00		70.00			
72877J51*V	CC12-347	09/10/12	LACK'S VALLEY STO	Civil Case	09/10/12					25.00					70.00		
72877J51*V	CC12-347	09/10/12	LACK'S VALLEY STO	Civil Case	09/10/12					-25.00					-70.00		
72877J51-A	CC12-347	09/10/12	LACK'S VALLEY STO	Civil Case	09/10/12					25.00					70.00		
72878J51	10-99518-TR	09/10/12	AVILA, MAYRA DOLO	NO SAFETY BELT	02/24/10				10.52		0.79	0.26					
72879J51	10-99519-TR	09/10/12	AVILA, MAYRA DOLO	NO DRIVER'S LICENSE	02/24/10				12.71		0.95	0.32		3.20			
72880J51	12-105921-TR	09/10/12	REYNA, FELIX GAYT	DROVE WITH OPEN ALCO	01/08/12				6.00		0.45	0.15		35.00			
72881J51	12-107134-TR	09/10/12	GAONA, ELEAZAR SO	DISREGARD STOP SIGN	07/31/12				30.17		2.27	0.75					
72882J51	12-106156-TR	09/10/12	PEREZ, MARTIN	DISPLAY EXPIRED LICE	02/24/12				40.00		3.00	1.00		66.00			
72883J51	07-91117-TR	09/10/12	RODRIGUEZ, ROSALI	SPEEDING (EXCEED PRI	09/21/07				40.00		3.00	1.00		42.00			
72884J51	06-88140-TR	09/10/12	RODRIGUEZ, ROSALI	SPEEDING (EXCEED PRI	12/11/06				40.00		3.00	1.00		33.00			
72885J51	06-86818-TR	09/11/12	SAENZ, JUAN CARLO	TIRE-PLY OR BELT MAT	06/27/06				40.00		3.00	1.00		100.00			
72886J51	12-106977-TR	09/11/12	GOMEZ, CANDELARIO	CDL- NO COMMERCIAL D	06/08/12				40.00		3.00	1.00		100.00			
72887J51	12-107173-TR	09/11/12	SALAZAR, NOE	OPEN CONTAINER OF AL	07/22/12				16.00		1.20	0.40					
72888J51	BC-1235-B	09/11/12	VARGAS, GON ANNA				20.20	1.80									
72889J51*V	07-89093-TR	09/11/12	SUSTAYTA, PEDRO	NO LIABILITY INSURAN	02/18/07				40.00		3.00	1.00		175.00			
72889J51*V	07-89093-TR	09/11/12	SUSTAYTA, PEDRO	NO LIABILITY INSURAN	02/18/07				-40.00		-3.00	-1.00		-175.00			
72889J51-A	07-89093-TR	09/11/12	SUSTAYTA, PEDRO	NO LIABILITY INSURAN	02/18/07				40.00		3.00	1.00		175.00			
72890J51	EJ12-51750	09/11/12	ANZALDUA, JOSE RI	PUBLIC INTOXICATION	08/12/12				40.00		3.00	1.00		100.00			
72891J51	11-103827-TR	09/12/12	ORTIZ, RUBEN REYE	SAFETY SEAT CHILD PA	05/10/11				40.00		3.00	1.00		12.50			
72892J51	12-107215-TR	09/12/12	GARZA, NOELIA TRE	DISREGARD STOP SIGN	07/30/12				30.37		2.28	0.75					
72893J51	EJ06-50460	09/13/12	PEREZ, JUAN, JR.	NO HUNTING LICENSE	09/03/06				40.00		3.00	1.00		8.40			
72894J51	12-106969-TR	09/13/12	BURCIAGA, ROSALIN	NO DRIVER'S LICENSE	07/01/12				13.28		1.00	0.33					
72895J51	12-106231-TR	09/13/12	BUENROSTRO, YVONN	SPEEDING (EXCEED PRI	02/22/12				40.00		3.00	1.00		44.90			
72896J51	06-87766-TR	09/13/12	SALDIVAR, JUAN E.	SPEEDING (EXCEED PRI	07/04/06				40.00		3.00	1.00		57.00			
72897J51	12-107043-TR	09/13/12	MONTALVO, CELESTI	SPEEDING (EXCEED PRI	07/04/12				40.00		3.00	1.00		35.90			
72898J51	03-71322-TR	09/13/12	RAMIREZ, DINA MAR	SPEEDING (EXCEED PRI	05/21/03				17.00		3.00		0.50				
72899J51	06-88067-TR	09/13/12	RODRIGUEZ, JESSE	FAIL TO STOP FOR SCH	11/16/06				40.00		3.00	1.00		500.00			
72900J51	FED12-457	09/13/12	OLIVER, CHANCE	Forcible Entry Detai	09/13/12					25.00					70.00		
72901J51	07-88336-TR	09/13/12	VERA, MARCO ANTON	SPEEDING (EXCEED PRI	12/25/06				40.00		3.00	1.00					
72902J51	07-89464-TR	09/13/12	REYNA, DOROTEA LU	SPEEDING (EXCEED PRI	04/14/07									42.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	...CONS5	..CONST1
72903J51	11-104722-TR	09/13/12	FACUNDO, GERARDO	SPEEDING (EXCEED PRI	09/05/11				40.00		3.00	1.00		29.90			
72904J51	06-87757-TR	09/13/12	DE LOS SANTOS, MI	SPEEDING (EXCEED PRI	09/10/06				40.00		3.00	1.00		30.00			
72905J51*V	12-107196-TR	09/13/12	ACOSTA, BIANCA	SPEEDING (EXCEED PRI	07/11/12				40.00		3.00	1.00					
72905J51*V	12-107196-TR	09/13/12	ACOSTA, BIANCA	SPEEDING (EXCEED PRI	07/11/12				-40.00		-3.00	-1.00					
72906J51	12-107196-TR	09/13/12	ACOSTA, BIANCA	SPEEDING (EXCEED PRI	07/11/12				40.00		3.00	1.00					
72907J51	11-105266-TR	09/13/12	BECERRA, JORGE CO	EXPIRED MOTOR VEHICL	10/31/11				40.00		3.00	1.00		52.90			
72908J51	12-107100-TR	09/13/12	ROBLES, ROLANDO	SPEEDING (EXCEED PRI	06/27/12				40.00		3.00	1.00					5.00
72909J51	06-85776-TR	09/13/12	SALINAS, CRISTOVA	SPEEDING (EXCEED PRI	05/06/06				40.00		3.00	1.00		36.00			
72910J51	06-85197-TR	09/14/12	YBARRA, JESUS	PASSING A SCHOOL BUS	03/07/06				40.00		3.00	1.00		202.00			
72911J51	12-107095-TR	09/14/12	BAZAN, RODOLFO GU	SPEEDING (EXCEED PRI	07/06/12				40.00		3.00	1.00					
72912J51	06-87009-TR	09/14/12	SERNA, ARTEMIO	NO SAFETY BELT	07/13/06				40.00		3.00	1.00		50.00			
72913J51	12-105981-TR	09/14/12	MARTINEZ, BLANCA	NO LIABILITY INSURAN	12/24/11									42.00			
72914J51	12-107343-TR	09/14/12	GARCIA, ANGEL JAV	DISREGARD STOP SIGN	08/18/12				40.00		3.00	1.00		52.90			
72915J51*V	12-107344-TR	09/14/12	GARCIA, ANGEL JAV	EXPIRED MOTOR VEHICL	08/18/12												
72915J51*V	12-107344-TR	09/14/12	GARCIA, ANGEL JAV	EXPIRED MOTOR VEHICL	08/18/12												
72916J51	12-107344-TR	09/14/12	GARCIA, ANGEL JAV	EXPIRED MOTOR VEHICL	08/18/12												
72917J51	FED12-458	09/14/12	CASA MESSINA	Forcible Entry Detai	09/14/12					25.00							
72918J51	FED12-459	09/14/12	CASA MESSINA	Forcible Entry Detai	09/14/12					25.00							
72919J51	12-106536-TR	09/14/12	SANCHEZ, NAYELI	NO DRIVER'S LICENSE	04/13/12									35.00			
72920J51	EJ12-51751	09/14/12	MARTINEZ, MIGUEL	OVER BAG LIMIT/MOURN	09/08/12				28.99		2.18	0.72					
72921J51	08-93833-TR	09/17/12	CHAVEZ, MARIA GLO	CUT CORNER LEFT TURN	05/08/08				40.00		3.00	1.00					
72922J51*V	12-107376-TR	09/17/12	FUENTES, ARNULFO	OVER GROSS WEIGHT (Z	06/18/12				40.00		3.00	1.00		260.00			
72922J51*V	12-107376-TR	09/17/12	FUENTES, ARNULFO	OVER GROSS WEIGHT (Z	06/18/12				-40.00		-3.00	-1.00		-260.00			
72922J51-A	12-107376-TR	09/17/12	FUENTES, ARNULFO	OVER GROSS WEIGHT (Z	06/18/12				40.00		3.00	1.00		520.00			
72923J51	12-106457-TR	09/17/12	ONTIVEROS, TOMMY	SPEEDING (EXCEED PRI	03/23/12				8.39		0.62	0.22		38.90			
72924J51	06-86121-TR	09/17/12	SALINAS, ZENAIDA	SPEEDING (EXCEED PRI	05/21/06				40.00		3.00	1.00		30.00			
72925J51	12-105979-TR	09/17/12	ZELAYA, VERONICA	DRIVING WHILE LICENS	12/23/11				13.29		1.00	0.33					
72926J51	11-105491-TR	09/17/12	VAZQUEZ, DIEGA	DRIVING WHILE LICENS	11/22/11				38.56		2.90	0.96					
72927J51	12-107236-TR	09/17/12	DE LA CRUZ, GERAR	NO DRIVER'S LICENSE	08/01/12				40.00		3.00	1.00		66.00			
72928J51	06-84216-TR	09/17/12	CEPEDA, NEREYDA	NO DRIVER'S LICENSE	01/19/06									80.00			
72929J51	12-106473-TR	09/17/12	MARTINEZ, ELVA NO	NO LIABILITY INSURAN	04/05/12									55.00			
72930J51	06-87512-TR	09/17/12	MARTINEZ, JOSE AN	NO DRIVER'S LICENSE	08/28/06				40.00		3.00	1.00		66.00			
72931J51	06-85440-TR	09/17/12	WOMBLE, DANIEL OM	SPEEDING (EXCEED PRI	05/06/06				40.00		3.00	1.00		33.00			
72932J51	06-86954-TR	09/18/12	TAMEZ, VALERIE	SPEEDING (EXCEED PRI	07/06/06				40.00		3.00	1.00		63.00			
72933J51	06-87513-TR	09/18/12	ZAVALA, PEDRO	SPEEDING (EXCEED PRI	08/28/06				40.00		3.00	1.00		45.00			
72934J51	12-107027-TR	09/18/12	VASQUEZ, SAMUEL	NO OPERATING AUTHORI	07/09/12				40.00		3.00	1.00		66.00			
72935J51	06-86855-TR	09/18/12	WALLE, JULIAN	ALLOW CHILD (4-14) T	06/23/06				40.00		3.00	1.00					
72936J51*V	12-107403-TR	09/18/12	REYNA, DOROTEA LU	SPEEDING (EXCEED PRI	09/02/12				40.00		3.00	1.00		47.90			
72936J51*V	12-107403-TR	09/18/12	REYNA, DOROTEA LU	SPEEDING (EXCEED PRI	09/02/12				-40.00		-3.00	-1.00		-47.90			
72937J51	12-107403-TR	09/18/12	REYNA, DOROTEA LU	SPEEDING (EXCEED PRI	09/02/12				40.00		3.00	1.00					
72938J51	CC12-348	09/18/12	GABRIELOVA, KRIST	Civil Case	09/18/12					25.00							
72939J51	CC12-349	09/18/12	GABRIELOVA, KRIST	Civil Case	09/18/12					25.00							
72940J51	06-85525-TR	09/17/12	SAENZ, CLAUDIA	SPEEDING (EXCEED PRI	04/18/06				40.00		3.00	1.00		54.00			
72941J51	12-107082-TR	09/17/12	ALANIS, MANUEL A.	SAFETY SEAT CHILD PA	07/01/12				40.00		3.00	1.00		12.50			
72942J51	12-107078-TR	09/17/12	CANTU, SANTIAGO	SPEEDING (EXCEED PRI	07/10/12				40.00		3.00	1.00		50.00			
72943J51	07-89560-TR	09/17/12	URBINA, REBECCA M	SPEEDING (EXCEED PRI	05/03/07				40.00		3.00	1.00		54.00			
72944J51	09-96715-TR	09/17/12	URBINA, REBECCA M	SPEEDING (EXCEED PRI	04/16/09				40.00		3.00	1.00		78.00			5.00
72945J51	10-99890-TR	09/17/12	INFANTE, CLAUDIA	SPEEDING (EXCEED PRI	04/06/10				40.00		3.00	1.00		41.90			
72946J51	11-104149-TR	09/19/12	BARBOSA, MARCO AN	NO DRIVER'S LICENSE	07/02/11				40.00		3.00	1.00		66.00			
72947J51	11-104066-TR	09/19/12	MARTINEZ, MAX	SPEEDING (EXCEED PRI	06/15/11				40.00		3.00	1.00		26.90			
72948J51	SC12-263	09/19/12	BARNETT, KAREN R.	Small Claims	09/19/12												
72949J51	12-107119-TR	09/19/12	TADEO, JOSE M.	DISREGARD STOP SIGN	07/27/12				11.18		0.84	0.27					
72950J51	06-86928-TR	09/18/12	PERALES, ARTEMIO	SPEEDING (EXCEED PRI	07/14/06				40.00		3.00	1.00		45.00			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	...CONS5	..CONST1
72951J51	06-86769-TR	09/19/12	RODRIGUEZ, NOE GA	SPEEDING (EXCEED PRI	07/07/06				30.62		2.30	0.76					
72952J51	CC12-350	09/20/12	LACK'S VALLEY STO	Civil Case	09/20/12					25.00					70.00		
72953J51	CC12-351	09/20/12	LACK'S VALLEY STO	Civil Case	09/20/12					25.00					70.00		
72954J51	12-107188-TR	09/20/12	SANCHEZ, ADRIAN	NO DRIVER'S LICENSE	07/25/12				40.00		3.00	1.00	66.00				
72955J51	11-104788-TR	09/20/12	AVILA, ALFONSO JR	SPEEDING (EXCEED PRI	09/14/11				12.02		0.90	0.30					
72956J51	09-98298-TR	09/19/12	BENITEZ, JAIME, J	SPEEDING (EXCEED PRI	11/02/09				40.00		3.00	1.00	69.00				
72957J51	12-107194-TR	09/21/12	ORTIZ, MIGUEL A.	SPEEDING (EXCEED PRI	08/02/12				40.00		3.00	1.00	47.90				
72958J51	12-106794-TR	09/21/12	BAUTISTA, ALINA G	NO DRIVER'S LICENSE	05/29/12				0.15		0.01	0.01	32.80				
72959J51	12-107402-TR	09/21/12	ALCOSER, ESEQUIEL	NO DRIVER'S LICENSE	09/02/12				13.29		1.00	0.33					
72960J51	12-107337-TR	09/21/12	RODRIGUEZ, MAX	UNSAFE SPEED - 00 MP	08/13/12				14.20		1.07	0.35					
72961J51	08-95606-TR	09/21/12	GARCIA, HECTOR GE	SPEEDING (EXCEED PRI	11/30/08				40.00		3.00	1.00	42.00				
72962J51	12-107264-TR	09/21/12	MARTINEZ, LIZA RA	SPEEDING (EXCEED PRI	08/21/12				40.00		3.00	1.00					
72963J51	08-92324-TR	09/24/12	FLORES, VICENTE	NO LIABILITY INSURAN	01/16/08				40.00		3.00	1.00	171.00				
72964J51	12-107303-TR	09/24/12	SALINAS, ARIEL	SPEEDING (EXCEED PRI	08/29/12				40.00		3.00	1.00	41.90				
72965J51*V	06-84507-TR	09/24/12	VALDEZ, MICHELE	SPEEDING (EXCEED PRI	02/07/06				40.00		3.00	1.00	42.00				
72965J51*V	06-84507-TR	09/24/12	VALDEZ, MICHELE	SPEEDING (EXCEED PRI	02/07/06				-40.00		-3.00	-1.00	-42.00				
72965J51-A	06-84507-TR	09/24/12	VALDEZ, MICHELE	SPEEDING (EXCEED PRI	02/07/06				40.00		3.00	1.00	67.00				
72966J51	10-99518-TR	09/24/12	AVILA, MAYRA DOLO	NO SAFETY BELT	02/24/10				8.20		0.61	0.22	40.70				
72967J51	07-91897-TR	09/24/12	CASTRO, RAUL	SPEEDING (EXCEED PRI	11/21/07				40.00		3.00	1.00	36.00				
72968J51	12-107402-TR	09/24/12	ALCOSER, ESEQUIEL	NO DRIVER'S LICENSE	09/02/12				13.28		1.00	0.33					
72969J51	EJ09-50962	09/24/12	AGUILERA, DAVID J	NO FISHING LICENSE (	05/01/09				10.67		0.80	0.26					
72970J51*V	06-85081-TR	09/24/12	VILLARREAL, MARIA	SPEEDING (EXCEED PRI	03/22/06				40.00		3.00	1.00	30.00				
72970J51*V	06-85081-TR	09/24/12	VILLARREAL, MARIA	SPEEDING (EXCEED PRI	03/22/06				-40.00		-3.00	-1.00	-30.00				
72970J51-A	06-85081-TR	09/24/12	VILLARREAL, MARIA	SPEEDING (EXCEED PRI	03/22/06				40.00		3.00	1.00	55.00				
72971J51	12-106605-TR	09/21/12	LEDEZMA, LUIS ART	SPEEDING (EXCEED PRI	04/27/12				40.00		3.00	1.00					5.00
72972J51 *	12-107410-TR	09/25/12	MONTIEL, JOEL JUS	SPEEDING (EXCEED PRI	09/03/12				40.00		3.00	1.00	83.90				
72975J51	06-86590-TR	09/25/12	REYNA, MARIA DE J	UNRESTRAINED CHILD U	07/01/06				40.00		3.00	1.00	50.00				
72976J51	06-86589-TR	09/25/12	REYNA, MARIA DE J	PERMIT UNLICENSED PE	07/01/06				40.00		3.00	1.00	66.00				
72977J51	11-105258-TR	09/25/12	ANZALDUA, ORLANDO	SPEEDING (EXCEED PRI	10/06/11				40.00		3.00	1.00	38.90				
72978J51	EJ06-50482	09/25/12	GUERRA, ISAAC REN	NO HUNTER EDUCATION	09/02/06				40.00		3.00	1.00	8.40				
72979J51	12-105671-TR	09/25/12	BANUELOS, JOSE HU	DISPLAYED EXPIRED MV	12/19/11				40.00		3.00	1.00	52.90				
72980J51	12-107092-TR	09/25/12	OLIVA, FREDDY	NO OPERATING AUTHORI	07/06/12				40.00		3.00	1.00	66.00				
72981J51	12-107091-TR	09/25/12	OLIVA, FREDDY	TIRE TREAD DEPTH LES	07/06/12				40.00		3.00	1.00	99.90				
72982J51	EJ07-50657	09/25/12	ESCOBAR, GABRIEL	NO HUNTER EDUCATION	09/01/07				40.00		3.00	1.00	8.40				
72983J51	12-107249-TR	09/25/12	HERNANDEZ, ALBERT	SPEEDING (EXCEED PRI	08/15/12				40.00		3.00	1.00	49.90				5.00
72984J51	BC-1236B	09/25/12	GARZA, MANUEL JR.			20.20	1.80										
72985J51	EJ07-50675	09/25/12	CERDA, MANUEL DE	NO FISHING LICENSE (	10/27/07				40.00		3.00	1.00	8.40				
72986J51	11-104407-TR	09/25/12	BUENO, PABLO LEAL	NO DRIVER'S LICENSE	08/10/11				40.00		3.00	1.00	66.00				
72987J51*V	12-107408-TR	09/24/12	CANTU, JUAN GONZA	SPEEDING (EXCEED PRI	09/03/12				40.00		3.00	1.00	38.90				
72987J51*V	12-107408-TR	09/25/12	CANTU, JUAN GONZA	SPEEDING (EXCEED PRI	09/03/12				-40.00		-3.00	-1.00	-38.90				
72988J51	12-107408-TR	09/24/12	CANTU, JUAN GONZA	SPEEDING (EXCEED PRI	09/03/12				40.00		3.00	1.00					
72989J51	08-92384-TR	09/25/12	RIOJAS, ROLANDO	SPEEDING (EXCEED PRI	01/16/08				40.00		3.00	1.00	27.00				
72990J51*V	06-84361-TR	09/25/12	RIOJAS, ROLANDO	NO SAFETY BELT	02/01/06				40.00		3.00	1.00	50.00				
72990J51*V	06-84361-TR	09/26/12	RIOJAS, ROLANDO	NO SAFETY BELT	02/01/06				-40.00		-3.00	-1.00	-50.00				
72990J51-A	06-84361-TR	09/25/12	RIOJAS, ROLANDO	NO SAFETY BELT	02/01/06				40.00		3.00	1.00	50.00				
72991J51	09-95681-TR	09/25/12	REYES, BETTY RUIZ	NO SAFETY BELT	12/26/08				40.00		3.00	1.00	50.00				
72992J51	12-107285-TR	09/26/12	DORIA, MARIA D.	SPEEDING (SCHOOL ZON	08/29/12				40.00		3.00	1.00	14.90				5.00
72993J51	11-104677-TR	09/26/12	CHAVEZ, EDWIN ERA	SPEEDING (EXCEED PRI	09/04/11				2.73		0.20	0.07	32.90				
72994J51	11-104510-TR	09/26/12	ALVARADO, EDUARDO	SPEEDING (EXCEED PRI	08/27/11				40.00		3.00	1.00	90.00				
72995J51	07-91119-TR	09/26/12	CONTRERAS, SARA V	SPEEDING (EXCEED PRI	09/19/07				40.00		3.00	1.00	36.00				
72996J51	11-104035-TR	09/27/12	GARZA, JOSIE MARI	NO SAFETY BELT	06/01/11				40.00		3.00	1.00	50.00				
72997J51	12-106560-TR	09/27/12	MENDOZA, HILDA MA	NO DRIVER'S LICENSE	04/28/12				13.28		0.99	0.33					
72998J51	06-85895-TR	09/28/12	ORTEGA, MANUEL	SPEEDING (EXCEED PRI	05/18/06				40.00		3.00	1.00	48.00				

* receipts used to record Jail report for the month of August 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	...CONS5	..CONST1
72999J51	07-88998-TR	09/28/12	CASTILLO, ANNA LE	NO DRIVER'S LICENSE	02/09/07				13.51		1.02	0.33					
73000J51	07-88407-TR	09/28/12	RODRIGUEZ, HERLIN	SPEEDING (EXCEED PRI	12/30/06				40.00		3.00	1.00		45.00			
73001J51	07-88408-TR	09/28/12	RODRIGUEZ, HERLIN	NO LIABILITY INSURAN	12/30/06				40.00		3.00	1.00		175.00			
73007J51	CC12-352	09/28/12	MORA, DANIEL III	Civil Case	09/28/12					25.00						70.00	
73008J51	12-106915-TR	09/28/12	CRUZ, MARIO ALBER	USE EQUIPMENT NOT AP	06/03/12				11.18		0.84	0.28					
Totals						10.00	40.40	3.60	5255.30	275.00	395.91	130.92	0.50	7213.70	280.00	70.00	36.34

Receipt #	Docket #....	..CONST5	.....CRF	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF	.....PVS	.....SCF
72815J51	12-105905-TR								2.09				0.84				1.67	1.66	3.35				
72816J51	12-106354-TR								1.38				0.55				1.10	1.10	2.75		0.03		
72817J51*V	12-107149-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72817J51*V	12-107149-TR								-5.00				-2.00				-4.00	-4.00	-2.00		-0.10		
72818J51	12-107149-TR					44.90			5.00				2.00				4.00	4.00	2.00		0.10		
72819J51	FED12-454																						
72820J51	07-88342-TR								1.39								1.12	1.11	2.77				
72821J51	12-107059-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72822J51	11-104974-TR																						
72823J51*V	06-84354-TR								5.00								4.00	4.00	2.00				
72823J51*V	06-84354-TR								-5.00								-4.00	-4.00	-2.00				
72823J51-A	06-84354-TR					70.00			5.00								4.00	4.00	2.00				
72824J51	12-107190-TR												2.00				4.00	4.00	2.00		0.10		
72825J51	12-107280-TR								5.00				2.00				4.00	4.00	2.00				
72826J51	07-91171-TR								5.00								4.00	4.00	2.00				
72827J51	08-93219-TR								5.00				2.00				4.00	4.00	2.00				
72828J51	06-86250-TR								5.00								4.00	4.00	2.00				
72829J51	12-107208-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72830J51	12-107116-TR							10.00															
72831J51	12-107139-TR					35.90			5.00				2.00				4.00	4.00	2.00		0.10		
72832J51	11-104637-TR								5.00				2.00				4.00	4.00	2.00				
72833J51*V	11-104638-TR		12.50	0.15					5.00				2.00				4.00	4.00	2.00		0.10		
72833J51*V	11-104638-TR		-12.50	-0.15					-5.00				-2.00				-4.00	-4.00	-2.00		-0.10		
72834J51	11-103651-TR								5.00				2.00				4.00	4.00	2.00				
72835J51	08-93073-TR		22.87			22.88																	
72836J51	CC04-096										11.00												
72837J51	FED12-437																						
72838J51	CC12-344													6.00									
72839J51	CC12-345													6.00									
72840J51	06-86572-TR								5.00								4.00	4.00	2.00				
72841J51	06-87577-TR								5.00								4.00	4.00	2.00				
72842J51*V	11-104638-TR		12.50	0.15					5.00				2.00				4.00	4.00	2.00		0.10		
72842J51*V	11-104638-TR		-12.50	-0.15					-5.00				-2.00				-4.00	-4.00	-2.00		-0.10		
72842J51-A	11-104638-TR		12.50	0.15					5.00		0.75		2.00				4.00	4.00	2.00		0.10		
72843J51*V	06-84441-TR								5.00								4.00	4.00	2.00				
72843J51*V	06-84441-TR								-5.00								-4.00	-4.00	-2.00				
72843J51-A	06-84441-TR								5.00								4.00	4.00	2.00				
72844J51*V	06-84440-TR								5.00								4.00	4.00	2.00				
72844J51*V	06-84440-TR								-5.00								-4.00	-4.00	-2.00				
72844J51-A	06-84440-TR								5.00								4.00	4.00	2.00				
72845J51	12-106931-TR					52.90					2.00		2.00				4.00	4.00	2.00		0.10		
72846J51	12-107200-TR					175.00			5.00				2.00				4.00	4.00	2.00				
72847J51	08-95434-TR								5.00				2.00				4.00	4.00	2.00				
72848J51	06-86181-TR								5.00								4.00	4.00	2.00				
72849J51	EJ06-50509																4.00	4.00	2.00				
72850J51	EJ06-50510																4.00	4.00	2.00				
72851J51	11-103317-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72852J51	06-85154-TR								1.55								1.24	1.25	3.10				
72853J51	06-86832-TR								5.00								4.00	4.00	2.00				
72854J51	11-104916-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72855J51	07-88572-TR					50.00			5.00								4.00	4.00	2.00				
72856J51	06-86107-TR																4.00	4.00	2.00				
72857J51	06-86108-TR																						

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Receipt #	Docket #....	CONST5	CRF	CSS	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS	SCF
72858J51	06-85636-TR		50.00						5.00								4.00	4.00	2.00				
72859J51	06-87795-TR								5.00								4.00	4.00	2.00				
72860J51	12-107204-TR						0.00			10.00			2.00				4.00	4.00	2.00		0.10		
72861J51	06-87375-TR								5.00								4.00	4.00	2.00				
72862J51*V	FED12-454																						
72862J51*V	FED12-454																						
72862J51-A	FED12-454																						
72863J51	06-87410-TR								5.00								4.00	4.00	2.00				
72864J51	06-87409-TR								5.00								4.00	4.00	2.00				
72865J51*V	12-107068-TR						0.00		5.00	10.00			2.00				4.00	4.00	2.00		0.10		
72865J51*V	12-107068-TR						0.00		-5.00	-10.00			-2.00				-4.00	-4.00	-2.00		-0.10		
72866J51	12-107166-TR								5.00		2.00		2.00				4.00	4.00	2.00		0.10		
72867J51	12-107167-TR							10.00															
72868J51*V	12-107068-TR						20.00		5.00	20.00			2.00				4.00	4.00	2.00		0.10		
72868J51*V	12-107068-TR						-20.00		-5.00	-20.00			-2.00				-4.00	-4.00	-2.00		-0.10		
72869J51	12-107068-TR						0.00		5.00	10.00			2.00				4.00	4.00	2.00		0.10		
72870J51	12-107260-TR												0.53				1.07	1.07	2.68		0.02		
72871J51	06-84314-TR								1.73								1.37	1.37	2.06				
72872J51	07-91408-TR								5.00								4.00	4.00	2.00				
72873J51	07-88534-TR								5.00								4.00	4.00	2.00				
72874J51	06-87248-TR								5.00								4.00	4.00	2.00				
72875J51	06-86090-TR								5.00								4.00	4.00	2.00				
72876J51	06-86085-TR								5.00								4.00	4.00	2.00				
72877J51*V	CC12-347												6.00										
72877J51*V	CC12-347												-6.00										
72877J51-A	CC12-347													6.00									
72878J51	10-99518-TR								1.31				0.53				1.05	1.05	2.63		0.03		
72879J51	10-99519-TR								1.58				0.64				1.27	1.28	3.18				
72880J51	12-105921-TR								0.75				0.30				0.60	0.60	1.50				
72881J51	12-107134-TR								3.78				1.50				3.01	3.01	3.02		0.07		
72882J51	12-106156-TR								5.00				2.00				4.00	4.00	2.00				
72883J51	07-91117-TR								5.00								4.00	4.00	2.00				
72884J51	06-88140-TR								5.00								4.00	4.00	2.00				
72885J51	06-86818-TR								5.00								4.00	4.00	2.00				
72886J51	12-106977-TR								5.00				2.00				4.00	4.00	2.00				
72887J51	12-107173-TR								2.00				0.80				1.60	1.60	4.00				
72888J51	BC-1235-B																					1.00	
72889J51*V	07-89093-TR								5.00								4.00	4.00	2.00				
72889J51*V	07-89093-TR								-5.00								-4.00	-4.00	-2.00				
72889J51-A	07-89093-TR								5.00		25.00						4.00	4.00	2.00				
72890J51	EJ12-51750	5.00											2.00				4.00	4.00	2.00				
72891J51	11-103827-TR		12.50	0.15					5.00				2.00				4.00	4.00	2.00		0.10		
72892J51	12-107215-TR								3.80				1.51				3.04	3.04	3.04		0.07		
72893J51	EJ06-50460																4.00	4.00	2.00				
72894J51	12-106969-TR								1.66				0.66				1.33	1.33	3.32				
72895J51	12-106231-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72896J51	06-87766-TR								5.00								4.00	4.00	2.00				
72897J51	12-107043-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72898J51	03-71322-TR				15.00	51.00			5.00			5.00			0.50	2.00	4.00		2.00				
72899J51	06-88067-TR	5.00															4.00	4.00	2.00				
72900J51	FED12-457													6.00									
72901J51	07-88336-TR					45.00			5.00								4.00	4.00	2.00				
72902J51	07-89464-TR																		2.00				

Receipt #	Docket #	CONST5	CRF	CSS	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS	SCF
72903J51	11-104722-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72904J51	06-87757-TR								5.00								4.00	4.00	2.00				
72905J51*V	12-107196-TR						10.00		5.00	10.00			2.00				4.00	4.00	2.00		0.10		
72905J51*V	12-107196-TR						-10.00		-5.00	-10.00			-2.00				-4.00	-4.00	-2.00		-0.10		
72906J51	12-107196-TR						0.00		5.00	10.00			2.00				4.00	4.00	2.00		0.10		
72907J51	11-105266-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72908J51	12-107100-TR					83.90							2.00				4.00	4.00	2.00		0.10		
72909J51	06-85776-TR								5.00								4.00	4.00	2.00				
72910J51	06-85197-TR	5.00															4.00	4.00	4.00				
72911J51	12-107095-TR					29.90			5.00				2.00				4.00	4.00	2.00		0.10		
72912J51	06-87009-TR								5.00								4.00	4.00	2.00				
72913J51	12-105981-TR																						
72914J51	12-107343-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72915J51*V	12-107344-TR							10.00															
72915J51*V	12-107344-TR							-10.00															
72916J51	12-107344-TR							10.00															
72917J51	FED12-458													6.00									
72918J51	FED12-459													6.00									
72919J51	12-106536-TR																						
72920J51	EJ12-51751												1.44				2.90	2.90	2.90				
72921J51	08-93833-TR								5.00				2.00				4.00	4.00	2.00				
72922J51*V	12-107376-TR								5.00				2.00				4.00	4.00	2.00	260.00			
72922J51*V	12-107376-TR								-5.00				-2.00				-4.00	-4.00	-2.00	-260.00			
72922J51-A	12-107376-TR								5.00				2.00				4.00	4.00	2.00				
72923J51	12-106457-TR								1.04				0.43				0.83	0.84	1.26		0.03		
72924J51	06-86121-TR								5.00								4.00	4.00	2.00				
72925J51	12-105979-TR								1.67				0.66				1.33	1.32	3.32				
72926J51	11-105491-TR								4.82				1.92				3.86	3.85	3.86				
72927J51	12-107236-TR								5.00				2.00				4.00	4.00	2.00				
72928J51	06-84216-TR																						
72929J51	12-106473-TR																						
72930J51	06-87512-TR								5.00								4.00	4.00	2.00				
72931J51	06-85440-TR								5.00								4.00	4.00	2.00				
72932J51	06-86954-TR	5.00															4.00	4.00	2.00				
72933J51	06-87513-TR								5.00								4.00	4.00	2.00				
72934J51	12-107027-TR								5.00				2.00				4.00	4.00	2.00				
72935J51	06-86855-TR					100.00			5.00								4.00	4.00	2.00				
72936J51*V	12-107403-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72936J51*V	12-107403-TR								-5.00				-2.00				-4.00	-4.00	-2.00		-0.10		
72937J51	12-107403-TR					47.90			5.00				2.00				4.00	4.00	2.00		0.10		
72938J51	CC12-348													6.00									
72939J51	CC12-349													6.00									
72940J51	06-85525-TR								5.00								4.00	4.00	2.00				
72941J51	12-107082-TR		12.50						5.00				2.00				4.00	4.00	2.00		0.10		
72942J51	12-107078-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72943J51	07-89560-TR								5.00								4.00	4.00	2.00				
72944J51	09-96715-TR												2.00				4.00	4.00	2.00				
72945J51	10-99890-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72946J51	11-104149-TR								5.00				2.00				4.00	4.00	2.00				
72947J51	11-104066-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72948J51	SC12-263													6.00									25.00
72949J51	12-107119-TR								1.40				0.56				1.12	1.12	2.80		0.03		
72950J51	06-86928-TR								5.00								4.00	4.00	2.00				

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72951J51	06-86769-TR								3.83								3.06	3.06	3.06				
72952J51	CC12-350													6.00									
72953J51	CC12-351													6.00									
72954J51	12-107188-TR												2.00				4.00	4.00	2.00				
72955J51	11-104788-TR								1.51				0.60				1.20	1.20	3.00		0.03		
72956J51	09-98298-TR								5.00				2.00				4.00	4.00	2.00				
72957J51	12-107194-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72958J51	12-106794-TR								0.01				0.01				0.01	0.02	0.04				
72959J51	12-107402-TR								1.67				0.66				1.33	1.32	3.32				
72960J51	12-107337-TR								1.78				0.70				1.42	1.42	3.55		0.03		
72961J51	08-95606-TR								5.00				2.00				4.00	4.00	2.00				
72962J51	12-107264-TR						0.00		5.00	10.00			2.00				4.00	4.00	2.00		0.10		
72963J51	08-92324-TR								5.00				2.00				4.00	4.00	2.00				
72964J51	12-107303-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72965J51*V	06-84507-TR								5.00								4.00	4.00	2.00				
72965J51*V	06-84507-TR								-5.00								-4.00	-4.00	-2.00				
72965J51-A	06-84507-TR								5.00								4.00	4.00	2.00				
72966J51	10-99518-TR								1.02				0.42				0.81	0.81	4.05		0.03		
72967J51	07-91897-TR								5.00								4.00	4.00	2.00				
72968J51	12-107402-TR								1.66				0.66				1.33	1.33	3.32				
72969J51	EJ09-50962												0.53				1.07	1.07	2.67				
72970J51*V	06-85081-TR								5.00								4.00	4.00	2.00				
72970J51*V	06-85081-TR								-5.00								-4.00	-4.00	-2.00				
72970J51-A	06-85081-TR								5.00								4.00	4.00	2.00				
72971J51	12-106605-TR												2.00				4.00	4.00	2.00		0.10		
72972J51	12-107410-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72975J51	06-86590-TR		50.00						5.00								4.00	4.00	2.00				
72976J51	06-86589-TR								5.00								4.00	4.00	2.00				
72977J51	11-105258-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72978J51	EJ06-50482																4.00	4.00	2.00				
72979J51	12-105671-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72980J51	12-107092-TR								5.00				2.00				4.00	4.00	2.00				
72981J51	12-107091-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72982J51	EJ07-50657																4.00	4.00	2.00				
72983J51	12-107249-TR												2.00				4.00	4.00	2.00		0.10		
72984J51	BC-1236B																					1.00	
72985J51	EJ07-50675																4.00	4.00	2.00				
72986J51	11-104407-TR								5.00				2.00				4.00	4.00	2.00				
72987J51*V	12-107408-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72987J51*V	12-107408-TR								-5.00				-2.00				-4.00	-4.00	-2.00		-0.10		
72988J51	12-107408-TR					38.90			5.00				2.00				4.00	4.00	2.00		0.10		
72989J51	08-92384-TR								5.00				2.00				4.00	4.00	2.00				
72990J51*V	06-84361-TR								5.00								4.00	4.00	2.00				
72990J51*V	06-84361-TR								-5.00								-4.00	-4.00	-2.00				
72990J51-A	06-84361-TR								5.00	25.00							4.00	4.00	2.00				
72991J51	09-95681-TR								5.00				2.00				4.00	4.00	2.00				
72992J51	12-107285-TR												2.00				4.00	4.00	2.00		0.10		
72993J51	11-104677-TR								0.34				0.14				0.27	0.28	0.68		0.01		
72994J51	11-104510-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72995J51	07-91119-TR								5.00								4.00	4.00	2.00				
72996J51	11-104035-TR								5.00				2.00				4.00	4.00	2.00		0.10		
72997J51	12-106560-TR								1.66				0.67				1.33	1.33	3.32				
72998J51	06-85895-TR								5.00								4.00	4.00	2.00				

Receipt #	Docket #....	CONST5	CRF	CSS	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS	SCF
72999J51	07-88998-TR								1.69								1.36	1.35	3.37				
73000J51	07-88407-TR								5.00								4.00	4.00	2.00				
73001J51	07-88408-TR								5.00								4.00	4.00	2.00				
73007J51	CC12-352													6.00									
73008J51	12-106915-TR								1.40				0.55				1.12	1.12	2.80		0.02		
Totals		20.00	160.37	0.30	15.00	848.18	0.00	30.00	548.52	40.00	65.75	5.00	141.81	72.00	0.50	2.00	527.82	523.81	330.72	0.00	4.30	2.00	25.00

Receipt #	Docket #....	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.5	WRITPOSS	...Total
72815J51	12-105905-TR	0.25	2.26				10.46					41.00
72816J51	12-106354-TR	0.17	1.49		8.25	0.82	6.88					36.62
72817J51*V	12-107149-TR	0.60	5.40		30.00	3.00						145.00
72817J51*V	12-107149-TR	-0.60	-5.40		-30.00	-3.00						-145.00
72818J51	12-107149-TR	0.60	5.40		30.00	3.00						145.00
72819J51	FED12-454											5.00
72820J51	07-88342-TR	0.16	0.94		8.33	0.83	6.94					35.80
72821J51	12-107059-TR	0.60	5.40		30.00	3.00						100.10
72822J51	11-104974-TR						25.00			50.00		130.00
72823J51*V	06-84354-TR	0.60	3.40		30.00	3.00	25.00					166.00
72823J51*V	06-84354-TR	-0.60	-3.40		-30.00	-3.00	-25.00					-166.00
72823J51-A	06-84354-TR	0.60	3.40		30.00	3.00						166.00
72824J51	12-107190-TR	0.60	5.40	5.00	30.00	3.00						121.00
72825J51	12-107280-TR	0.60	5.40									167.00
72826J51	07-91171-TR	0.60	3.40		30.00	3.00						147.00
72827J51	08-93219-TR	0.60	5.40									133.00
72828J51	06-86250-TR	0.60	3.40		30.00	3.00						146.00
72829J51	12-107208-TR	0.60	5.40		30.00	3.00						100.10
72830J51	12-107116-TR											10.00
72831J51	12-107139-TR	0.60	5.40		30.00	3.00						136.00
72832J51	11-104637-TR	0.60	5.40									242.00
72833J51*V	11-104638-TR	0.60	5.40		30.00	3.00						125.25
72833J51*V	11-104638-TR	-0.60	-5.40		-30.00	-3.00						-125.25
72834J51	11-103651-TR	0.60	5.40									135.00
72835J51	08-93073-TR									50.00		95.75
72836J51	CC04-096											16.00
72837J51	FED12-437										5.00	5.00
72838J51	CC12-344											31.00
72839J51	CC12-345											31.00
72840J51	06-86572-TR	0.60	3.40		30.00	3.00						141.00
72841J51	06-87577-TR	0.60	3.40		30.00	3.00						144.00
72842J51*V	11-104638-TR	0.60	5.40		30.00	3.00						126.00
72842J51*V	11-104638-TR	-0.60	-5.40		-30.00	-3.00						-126.00
72842J51-A	11-104638-TR	0.60	5.40		30.00	3.00						126.00
72843J51*V	06-84441-TR	0.60	3.40				25.00					188.00
72843J51*V	06-84441-TR	-0.60	-3.40				-25.00					-188.00
72843J51-A	06-84441-TR	0.60	3.40									188.00
72844J51*V	06-84440-TR	0.60	3.40				25.00					154.00
72844J51*V	06-84440-TR	-0.60	-3.40				-25.00					-154.00
72844J51-A	06-84440-TR	0.60	3.40									154.00
72845J51	12-106931-TR	0.60	5.40		30.00	3.00						155.00
72846J51	12-107200-TR	0.60	5.40									242.00
72847J51	08-95434-TR	0.60	5.40		30.00	3.00						157.00
72848J51	06-86181-TR	0.60	3.40		30.00	3.00						146.00
72849J51	EJ06-50509	0.60	3.40					5.00	47.60			119.00
72850J51	EJ06-50510	0.60	3.40					5.00	47.60			119.00
72851J51	11-103317-TR	0.60	5.40		30.00	3.00				50.00		200.10
72852J51	06-85154-TR	0.18	1.05		9.30	0.93	7.75					40.00
72853J51	06-86832-TR	0.60	3.40		30.00	3.00						149.00
72854J51	11-104916-TR	0.60	5.40		30.00	3.00						100.10
72855J51	07-88572-TR	0.60	3.40		30.00	3.00						146.00
72856J51	06-86107-TR	0.60	3.40	5.00								238.00
72857J51	06-86108-TR	0.60	3.40	5.00	30.00	3.00						149.00

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72858J51	06-85636-TR	0.60	3.40		30.00	3.00						196.00
72859J51	06-87795-TR	0.60	3.40		30.00	3.00						147.00
72860J51	12-107204-TR	0.60	5.40		30.00	3.00						110.10
72861J51	06-87375-TR	0.60	3.40		30.00	3.00						132.00
72862J51*V	FED12-454											5.00
72862J51*V	FED12-454											-5.00
72862J51-A	FED12-454										5.00	5.00
72863J51	06-87410-TR	0.60	3.40		30.00	3.00						149.00
72864J51	06-87409-TR	0.60	3.40									129.00
72865J51*V	12-107068-TR	0.60	5.40		30.00	3.00						110.10
72865J51*V	12-107068-TR	-0.60	-5.40		-30.00	-3.00						-110.10
72866J51	12-107166-TR	0.60	5.40		30.00	3.00						168.00
72867J51	12-107167-TR											10.00
72868J51*V	12-107068-TR	0.60	5.40		30.00	3.00						140.10
72868J51*V	12-107068-TR	-0.60	-5.40		-30.00	-3.00						-140.10
72869J51	12-107068-TR	0.60	5.40		30.00	3.00						110.10
72870J51	12-107260-TR	0.16	1.44		8.03	0.81	6.68					35.60
72871J51	06-84314-TR	0.20	1.16		10.33	1.04	8.60					43.00
72872J51	07-91408-TR	0.60	3.40		30.00	3.00						146.00
72873J51	07-88534-TR	0.60	3.40		30.00	3.00						126.00
72874J51	06-87248-TR	0.60	3.40		30.00	3.00						146.00
72875J51	06-86090-TR	0.60	3.40									129.00
72876J51	06-86085-TR	0.60	3.40		30.00	3.00						166.00
72877J51*V	CC12-347											101.00
72877J51*V	CC12-347											-101.00
72877J51-A	CC12-347											101.00
72878J51	10-99518-TR	0.16	1.42		7.89	0.79	6.57					35.00
72879J51	10-99519-TR	0.20	1.72				7.95					35.00
72880J51	12-105921-TR	0.09	0.81				3.75					50.00
72881J51	12-107134-TR	0.45	4.07		22.63	2.27						77.00
72882J51	12-106156-TR	0.60	5.40									133.00
72883J51	07-91117-TR	0.60	3.40		30.00	3.00						138.00
72884J51	06-88140-TR	0.60	3.40		30.00	3.00						129.00
72885J51	06-86818-TR	0.60	3.40		30.00	3.00						196.00
72886J51	12-106977-TR	0.60	5.40									167.00
72887J51	12-107173-TR	0.24	2.16				10.00					40.00
72888J51	BC-1235-B											23.00
72889J51*V	07-89093-TR	0.60	3.40				25.00					263.00
72889J51*V	07-89093-TR	-0.60	-3.40				-25.00					-263.00
72889J51-A	07-89093-TR	0.60	3.40									263.00
72890J51	EJ12-51750	0.60	5.40									167.00
72891J51	11-103827-TR	0.60	5.40		30.00	3.00						125.25
72892J51	12-107215-TR	0.45	4.09		22.78	2.28						77.50
72893J51	EJ06-50460	0.60	3.40					5.00	47.60			119.00
72894J51	12-106969-TR	0.20	1.79				8.30					33.20
72895J51	12-106231-TR	0.60	5.40		30.00	3.00						145.00
72896J51	06-87766-TR	0.60	3.40		30.00	3.00						153.00
72897J51	12-107043-TR	0.60	5.40		30.00	3.00						136.00
72898J51	03-71322-TR					3.00						108.00
72899J51	06-88067-TR	0.60	3.40		30.00	3.00						596.00
72900J51	FED12-457											101.00
72901J51	07-88336-TR	0.60	3.40		30.00	3.00						141.00
72902J51	07-89464-TR									50.00		94.00

XO-K

Receipt #	Docket #....	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.5	WRITPOSS	...Total
72903J51	11-104722-TR	0.60	5.40		30.00	3.00						130.00
72904J51	06-87757-TR	0.60	3.40		30.00	3.00					50.00	176.00
72905J51*V	12-107196-TR	0.60	5.40		30.00	3.00						120.10
72905J51*V	12-107196-TR	-0.60	-5.40		-30.00	-3.00						-120.10
72906J51	12-107196-TR	0.60	5.40		30.00	3.00						110.10
72907J51	11-105266-TR	0.60	5.40		30.00	3.00						153.00
72908J51	12-107100-TR	0.60	5.40		30.00	3.00						184.00
72909J51	06-85776-TR	0.60	3.40		30.00	3.00						132.00
72910J51	06-85197-TR	0.60	3.40		30.00	3.00						300.00
72911J51	12-107095-TR	0.60	5.40		30.00	3.00						130.00
72912J51	06-87009-TR	0.60	3.40		30.00	3.00						146.00
72913J51	12-105981-TR											42.00
72914J51	12-107343-TR	0.60	5.40		30.00	3.00						153.00
72915J51*V	12-107344-TR											10.00
72915J51*V	12-107344-TR											-10.00
72916J51	12-107344-TR											10.00
72917J51	FED12-458											31.00
72918J51	FED12-459											31.00
72919J51	12-106536-TR											35.00
72920J51	EJ12-51751	0.43	3.91					3.63				50.00
72921J51	08-93833-TR	0.60	5.40		30.00	3.00					50.00	150.00
72922J51*V	12-107376-TR	0.60	5.40									587.00
72922J51*V	12-107376-TR	-0.60	-5.40									-587.00
72922J51-A	12-107376-TR	0.60	5.40									587.00
72923J51	12-106457-TR	0.13	1.14		6.29	0.62	5.26					66.00
72924J51	06-86121-TR	0.60	3.40		30.00	3.00						126.00
72925J51	12-105979-TR	0.19	1.79				8.30					33.20
72926J51	11-105491-TR	0.57	5.20									66.50
72927J51	12-107236-TR	0.60	5.40									133.00
72928J51	06-84216-TR											80.00
72929J51	12-106473-TR											55.00
72930J51	06-87512-TR	0.60	3.40									129.00
72931J51	06-85440-TR	0.60	3.40		30.00	3.00						129.00
72932J51	06-86954-TR	0.60	3.40		30.00	3.00						159.00
72933J51	06-87513-TR	0.60	3.40		30.00	3.00						141.00
72934J51	12-107027-TR	0.60	5.40									133.00
72935J51	06-86855-TR	0.60	3.40		30.00	3.00						196.00
72936J51*V	12-107403-TR	0.60	5.40		30.00	3.00						148.00
72936J51*V	12-107403-TR	-0.60	-5.40		-30.00	-3.00						-148.00
72937J51	12-107403-TR	0.60	5.40		30.00	3.00						148.00
72938J51	CC12-348											31.00
72939J51	CC12-349											31.00
72940J51	06-85525-TR	0.60	3.40		30.00	3.00						150.00
72941J51	12-107082-TR	0.60	5.40		30.00	3.00						125.10
72942J51	12-107078-TR	0.60	5.40		30.00	3.00						150.10
72943J51	07-89560-TR	0.60	3.40		30.00	3.00						150.00
72944J51	09-96715-TR	0.60	5.40		30.00	3.00					50.00	228.00
72945J51	10-99890-TR	0.60	5.40		30.00	3.00						142.00
72946J51	11-104149-TR	0.60	5.40									133.00
72947J51	11-104066-TR	0.60	5.40		30.00	3.00						127.00
72948J51	SC12-263											31.00
72949J51	12-107119-TR	0.16	1.50		8.39	0.84	6.99					37.20
72950J51	06-86928-TR	0.60	3.40		30.00	3.00						141.00

X10-7

Receipt #	Docket #....	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.5	WRITPOSS	...Total
72951J51	06-86769-TR	0.45	2.60		22.96	2.30						75.00
72952J51	CC12-350											101.00
72953J51	CC12-351											101.00
72954J51	12-107188-TR	0.60	5.40	5.00								133.00
72955J51	11-104788-TR	0.18	1.62		9.02	0.91	7.51					40.00
72956J51	09-98298-TR	0.60	5.40		30.00	3.00					50.00	219.00
72957J51	12-107194-TR	0.60	5.40		30.00	3.00						148.00
72958J51	12-106794-TR	0.01	0.03				0.10					33.20
72959J51	12-107402-TR	0.19	1.79				8.30					33.20
72960J51	12-107337-TR	0.21	1.91		10.65	1.07	8.86					47.22
72961J51	08-95606-TR	0.60	5.40		30.00	3.00						142.00
72962J51	12-107264-TR	0.60	5.40		30.00	3.00						110.10
72963J51	08-92324-TR	0.60	5.40									238.00
72964J51	12-107303-TR	0.60	5.40		30.00	3.00						142.00
72965J51*V	06-84507-TR	0.60	3.40		30.00	3.00	25.00					163.00
72965J51*V	06-84507-TR	-0.60	-3.40		-30.00	-3.00	-25.00					-163.00
72965J51-A	06-84507-TR	0.60	3.40		30.00	3.00						163.00
72966J51	10-99518-TR	0.13	1.10		6.15	0.61	5.14					70.00
72967J51	07-91897-TR	0.60	3.40		30.00	3.00						132.00
72968J51	12-107402-TR	0.20	1.79				8.30					33.20
72969J51	EJ09-50962	0.16	1.44				6.66	1.34			13.33	40.00
72970J51*V	06-85081-TR	0.60	3.40		30.00	3.00	25.00					151.00
72970J51*V	06-85081-TR	-0.60	-3.40		-30.00	-3.00	-25.00					-151.00
72970J51-A	06-85081-TR	0.60	3.40		30.00	3.00						151.00
72971J51	12-106605-TR	0.60	5.40		30.00	3.00						100.10
72972J51	12-107410-TR	0.60	5.40		30.00	3.00						184.00
72975J51	06-86590-TR	0.60	3.40		30.00	3.00						196.00
72976J51	06-86589-TR	0.60	3.40									129.00
72977J51	11-105258-TR	0.60	5.40		30.00	3.00						139.00
72978J51	EJ06-50482	0.60	3.40					5.00	47.60			119.00
72979J51	12-105671-TR	0.60	5.40		30.00	3.00						153.00
72980J51	12-107092-TR	0.60	5.40									133.00
72981J51	12-107091-TR	0.60	5.40		30.00	3.00						200.00
72982J51	EJ07-50657	0.60	3.40					5.00	47.60			119.00
72983J51	12-107249-TR	0.60	5.40		30.00	3.00						150.00
72984J51	BC-1236B											23.00
72985J51	EJ07-50675	0.60	3.40					5.00	47.60			119.00
72986J51	11-104407-TR	0.60	5.40									133.00
72987J51*V	12-107408-TR	0.60	5.40		30.00	3.00						139.00
72987J51*V	12-107408-TR	-0.60	-5.40		-30.00	-3.00						-139.00
72988J51	12-107408-TR	0.60	5.40		30.00	3.00						139.00
72989J51	08-92384-TR	0.60	5.40		30.00	3.00						127.00
72990J51*V	06-84361-TR	0.60	3.40		30.00	3.00	25.00					171.00
72990J51*V	06-84361-TR	-0.60	-3.40		-30.00	-3.00	-25.00					-171.00
72990J51-A	06-84361-TR	0.60	3.40		30.00	3.00						171.00
72991J51	09-95681-TR	0.60	5.40		30.00	3.00						150.00
72992J51	12-107285-TR	0.60	5.40		30.00	3.00						115.00
72993J51	11-104677-TR	0.05	0.38		2.04	0.20	1.71					42.00
72994J51	11-104510-TR	0.60	5.40		30.00	3.00					50.00	240.10
72995J51	07-91119-TR	0.60	3.40		30.00	3.00						132.00
72996J51	11-104035-TR	0.60	5.40		30.00	3.00						150.10
72997J51	12-106560-TR	0.20	1.79				8.30					33.20
72998J51	06-85895-TR	0.60	3.40		30.00	3.00					50.00	194.00

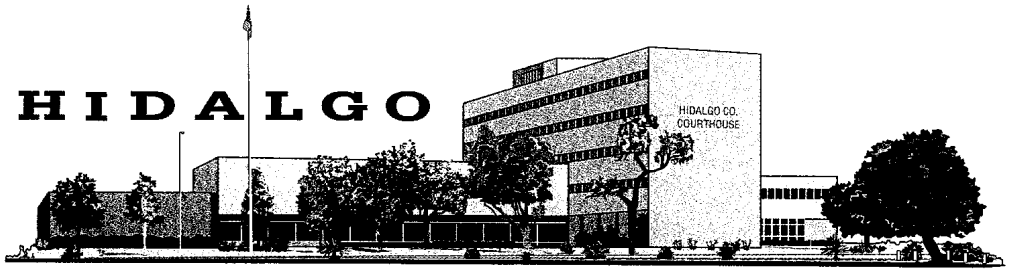
Receipt #	Docket #....	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.5	WRITPOSS	...Total
72999J51	07-88998-TR	0.20	1.14				8.43					32.40
73000J51	07-88407-TR	0.60	3.40		30.00	3.00						141.00
73001J51	07-88408-TR	0.60	3.40									238.00
73007J51	CC12-352											101.00
73008J51	12-106915-TR	0.17	1.51		8.39	0.84	6.98					37.20
Totals		78.54	587.04	20.00	2841.43	287.16	199.72	34.97	285.60	513.33	10.00	21932.54

TOX2

MO-2W

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 26, 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 September 2012

Dear Judge Jackson:

We conducted a limited scope review of the *Monthly Fines and Fees Report* and 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 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 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 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 September 2012 were $21,932.54. 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 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*.

Please provide written management response to the observation noted above by November 16, 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: September-12

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	72815J51 THRU	73008J51	$ 21,932.54 ✓ X10
	(Control #s)	2378837 THRU	2379010	
Sheriff's "D" Report	(Receipt #s)	THRU		
	(Control #s)	THRU		

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT - X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED - X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 21,932.54 X3, X11 ✓

Less: Total amount of remittances to County Treasurer (From Part II) $ 21,932.54
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) - X4-b

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 21,932.54 B1 ✓	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	$0.00 X9 ✓	
	$ 21,932.54	

PREPARED BY: Yvonne Ybarra DATE: 10/02/2012

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

RECEIVED
OCT - 5 2012
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE 10/02/12 DATE

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

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

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

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-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 PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					7213.70
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	$ ~~6,999.45~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	285.60
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	160.37
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0 ~~260.00~~
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	395.91
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	130.92
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	527.82
Time Payment - @ 40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	79.89 ~~89.89~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	19.97 ~~22.47~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	330.72
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL, Exp Ins. Cert. Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.40		1100-341-10-060-004-0-000	30.00
Special Fees			848.18	1100-341-10-069-000-0-000	888.18 ~~818.18~~
Deferred Disposition		C.C.P. Art. 45.051	~~778.18~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	40.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	78.54
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	287.16
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @ 50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	99.86 ~~112.36~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.5)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.50
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	5.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	5,255.30
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, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	2.00
Correctional Managment Institute of Texas Fund ($.50)	12	CCP Art. 102.075		1100-207-20-000-029-0-000	0.50
Indigent legal Services Fee-JP ($2)	5	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	72.00 ~~66.00~~
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,841.43
Jury Service Fee ($4)	3	C.C.P Art. 102.0045		1100-207-20-000-053-0-000	523.81
Support of Judiciary Fund ($5.40)	2	LGC 133.105		1100-207-20-000-054-0-000	587.04
Birth Certificate Fee ($1.80)	1	HSC 191.022(f)		1100-207-20-000-039-0-000	3.60
Defensive Driving Record Fee ($12)		C.C.P. Art 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LCG 133.107/ GC 102.023		1100-204-20-000-059-0-000	141.81 ~~147.81~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	4.30
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	548.52
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	34.97
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	20.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	36.34
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	883.33
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	65.75 ~~65.00~~
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	320.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	25.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	275.00		
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)	10.00		
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 101.161(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	40.40
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	2.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 21,932.54

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
10/26/17

RECEIVED
OCT - 5 2017
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

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

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED 38065.00 ~~$38,020.00~~ X4, X5, X8, X9, X

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG $8,670.00 X13 ✓
      2. MISSION ok ~~$4,930.00~~ X14 ✓
      3. WESLACO $1,105.00 X15 ✓

      ok ~~$14,705.00~~ X7

   b. FINAL INSPECTION PERMIT FEE
      1. EDINBURG $6,120.00 X13 ✓
      2. MISSION ok ~~$3,480.00~~ X14 ✓
      3. WESLACO $780.00 X15 ✓

      ok $10,380.00 X10

2. RESTAURANT PERMIT FEES 9,725.00 ~~$9,825.00~~ X12 ✓
3. FOOD HANDLER'S CERTIFICATE FEES $3,110.00 X12 ✓
4. MOBILE UNIT DECAL FEES $-
5. REFUND RECIEPT # 3460 $145.00

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) ~~$38,020.00~~ 38065.00

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)	~~173~~ X7	1100-345-21-340-000-0-000	~~$12,975.00~~ X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	~~173~~ X10	1100-345-25-340-000-0-000	$10,380.00 X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	~~193~~ X3 ✓	1100-345-22-340-000-0-000	✓ ~~$9,825.00~~ X3, X4 9,725
Food Handler's Certificate Fee	$10	HSC § 438.047	~~311~~ X3 ✓	1100-345-23-340-001-0-000	✓ $3,110.00 X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-
REFUND	$145				
STATE FEES			X7		
TCEQ Waste Water Fee	$10	HSC § 367.010	~~173~~	1100-207-20-000-002-0-000	~~$1,730.00~~ X7, X9
Refund	$ 145.00		1	1100-	145.00
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					$ 38065.00 ~~$38,020.00~~ X7, X5, X8, X9

variance should => "0"

PREPARED BY

10-4-12
DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE. I ALSO APPROVE THE SUBSEQUENT PAYMENT OF THE TCEQ WASTE WATER FEE AMOUNT COLLECTED DURING THIS MONTH TO TCEQ.

10/4/12
DATE

Elgardo Ramos
HEALTH DEPARTMENT DIRECTOR

RECEIVED BY COUNTY AUDITOR
OCT 4 PM 2012 07

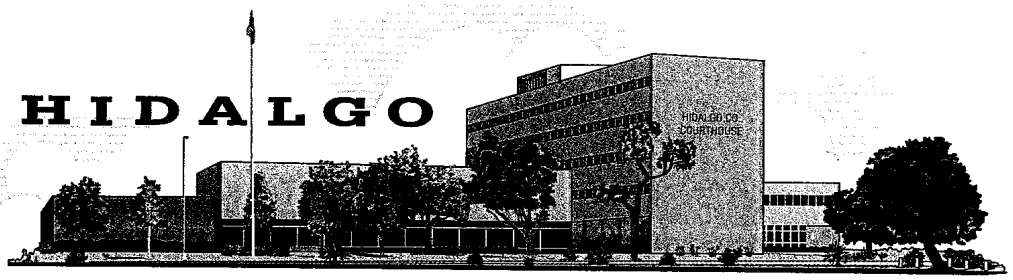
This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

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

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 24, 2012

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

Re: September 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 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 *Environmental Health Division Monthly Fees Report* for the month of September 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 September 2012 were $38,065.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported. However, improvements to the system of internal controls could be made as noted in the following observation.

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. The receipts did not contain the method of payment, the establishment's address, city and location.

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), permit/certificate number, and the establishment's name, location, address and city, fee breakdown, and the receipt preparer's initials.

Formal monitoring procedures have not been developed and implemented to ensure that receipts are properly completed. 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 31, 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: SEPTEMBER 2012

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED 38065.00 ~~$38,020.00~~

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE X4, X5, X8, X9,

1. EDINBURG	$8,670.00	X13 ✓	
2. MISSION	ok ~~$4,930.00~~	X14 ✓	
3. WESLACO	$1,105.00	X15 ✓	
			ok ~~$14,705.00~~ X7

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	$6,120.00	X13 ✓	
2. MISSION	ok ~~$3,480.00~~	X14 ✓	
3. WESLACO	$780.00	X15 ✓	ok ~~$10,380.00~~ X10

2. RESTAURANT PERMIT FEES	9,725.00 ~~$9,825.00~~	X12 ✓
3. FOOD HANDLER'S CERTIFICATE FEES	$3,110.00	X12 ✓
4. MOBILE UNIT DECAL FEES	$-	
5 REFUND RECIEPT # 3460	$145.00	

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) ~~$38,020.00~~ 38065.00

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

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Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	~~193~~ X3	1100-345-22-340-000-0-000	✓ ~~$9,825.00~~ X3, X4 9,725
Food Handler's Certificate Fee	$10	HSC § 438.047	311 X3	1100-345-23-340-001-0-000	✓ $3,110.00 X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-
REFUND	$145				
STATE FEES			X7		
TCEQ Waste Water Fee	$10	HSC § 367.010	~~173~~	1100-207-20-000-002-0-000	~~$1,730.00~~ X7, X9
Refund	$ 145.00		1	1100-	145.00
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					$ 38065.00 ~~$38,020.00~~ X7, X5, X8, X

variance should => "0"

PREPARED BY

10-4-12
DATE

RECEIVED
COUNTY AUDITOR
OCT 4 PM 1 07
2012

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE. I ALSO APPROVE THE SUBSEQUENT PAYMENT OF THE TCEQ WASTE WATER FEE AMOUNT COLLECTED DURING THIS MONTH TO TCEQ.

10/4/12
DATE

Elgardo 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: Bmo
DATE: 10/9/12 10/10/12

X1

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

	DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNT PAID
1	9/5/2012	Raul Gonzalez	6072	X			Business Occupy	158909	$50.00
	9/5/2012	Jorge Gonzalez	6073		X		Building Permit	11	$242.00
	9/5/2012	Ruben f. Gutierrez	6074	X			Business Occupy	11	$50.00
	9/5/2012	Angela Diaz	6075	X			Business Occupy	11	$50.00
	9/5/2012	Blanca Regina	6076	X			Business Occupy	11	$50.00
	9/5/2012	Olga Aguilar	6077	X			Business Occupy	11	$50.00
	9/5/2012	Superior Alarms	6078		X		Fire Alarm System	11	$291.50
	9/5/2012	Dolores Page	6079		X		Day Care	11	$50.00
9	9/5/2012	Oralia Rodriguez	6080		X		Day Care	11	$50.00
	9/5/2012	Robert Knight	6081		X		Building Permit	11	$200.00
	9/5/2012	Concepcion Reyes	6082		X		Day Care	11	$50.00
	9/5/2012	Marco A. Castro	6083	X			Business Occupy	11	$50.00
	9/5/2012	Maria A. Gonzalez	6084	X			Business Occupy	11	$50.00
	9/5/2012	Guillermina Cavazos	6085	X			Business Occupy	11	$50.00
	9/5/2012	Luis F. Martinez & Blanca P. Mart	6086	X			Business Occupy	11	$50.00
	9/5/2012	LJV Fire & Safety	6087	X			Fixed Pipe System	11	$50.00
	9/5/2012	LJV Fire & Safety	6088	X			Fixed Pipe System	11	$50.00
18	9/5/2012	Elziabeth Flores	6089	X			Business Occupy	11	$50.00
	9/5/2012	Virginia Garcia	6090		X		Day Care	11	$50.00
	9/7/2012	Manuela Garcia	6091	X			Business Occupy	158910	$50.00
	9/7/2012	ana Villarrutia	6092		X		Business Occupy	158910	$50.00
	9/11/2012	Robert Martinez	6093		X		Fixed Pipe system	159005	$50.00
	9/12/2012	Mirna Velasquez	6094	X			Business Occupy	159006	$50.00
28	9/12/2012	Gerardo Arias	6095	X			Business Occupy	11	$50.00
	9/12/2012	Medari B. Diaz	6096	X			Business Occupy	11	$50.00
	9/12/2012	Rosalva De La Garza	6097	X			Business Occupy	11	$50.00
	9/12/2012	Juan Carlos Palma	6098		X		Business Occupy	11	$50.00
	9/12/2012	Hector Gracia	6099	X			Business Occupy	11	$50.00
	9/12/2012	Maria Perez	6100	X			Business Occupy	11	$50.00
	9/12/2012	Jose O. Garcia	6101	X			Business Occupy	11	$50.00
	9/12/2012	Lucy Rodriguez	6102	X			Business Occupy	11	$50.00
	9/12/2012	Edgar Navarro	6103	X			Building Permit	11	$200.00
	9/12/2012	Roberto Blanco	6104	X			Business Occupy	11	$50.00
	9/12/2012	Juan Villarreal	6105		X		Business Occupy	11	$50.00
	9/12/2012	Adan Maldonado	6106		X		Building Permit		$200.00
	9/12/2012	Maria Teresa Alema	6107	X			Business Occupy		$50.00
	9/12/2012	Maria Morin	6108	X			Business Occupy	11	$50.00
	9/12/2012	Rosalinda Sanchez	6109		X		Day Care	11	$50.00

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9/12/2012	Celia Maria Alanis	6110	X			Group Home	159006	$50.00
9/17/2012	Hidalgo County Headstart	6111		X		Day Care	159162	$50.00
9/18/2012	Codina Welding	6112	X			Smoke Control Syst	159163	$120.00
9/19/2012	Rebecca De Anda	6113		X		Business Occupy	159164	50.00
9/19/2012	Homero Ramirez/Sandra Contrera	6114	X			Business Occupy	"	50.00
9/19/2012	Homero Ramirez/Sandra Contrera	6115	X			Business Occupy	"	$50.00
9/19/2012	Elizabeth Carbajal	6116	X			Business Occupy	"	$50.00
9/19/2012	Virginia Alvarado	6117	X			Business Occupy	"	$50.00
9/19/2012	Maribel Pena	6118		X		Day Care	"	$50.00
9/19/2012	John D. Guajardo	6119		X		Fire Alarm System	"	$100.00
9/19/2012	Griselda Calderon	6120		X		Foster Home	"	$50.00
9/19/2012	Lazaro Garza	6121	X			Business Occupy	"	$50.00
9/19/2012	Blanca Martinez	6122	X			Business Occupy	"	$50.00
9/19/2012	Amparo Willingham	6123		X		Business Occupy	"	$50.00
9/19/2012	Julian Martinez	6124	X			Business Occupy	"	$50.00
9/19/2012	Lupita Garza	6125		X		Business Occupy	"	$50.00
9/19/2012	Ricardo Guerra	6126		X		Business Occupy	"	$50.00
9/19/2012	Berta Rodriguez	6127		X		Building Permit	"	$200.00
9/19/2012	Rigoberto Salinas	6128	X			Business Occupy	"	$50.00
9/19/2012	Marlen Roel	6129		X		Business Occupy	"	$50.00
9/20/2012	Teresa Romero	6130	X			Business Occupy	159279	$50.00
9/26/2012	Benito Resendez	6131	X			Business Occupy	159352	$50.00
9/26/2012	Daisy L. Barrera	6132	X			Business Occupy	"	$50.00
9/26/2012	All American Society, Inc.	6133		X		Fire Alarm System	"	$100.00
9/26/2012	Miguel Salinas	6134	X			Business Occupy	"	$50.00
9/26/2012	Jose A. Mireles	6135	X			Business Occupy	"	$50.00
9/26/2012	Laura Hernandez	6136		X		Business Occupy	"	$50.00
9/26/2012	Maria Juarez	6137	X			Business Occupy	"	$50.00
9/26/2012	ELBA Frausto	6138	X			Business Occupy	"	$50.00
9/26/2012	Maria Altagracia Martinez	6139	X			Business Occupy	"	$50.00
9/26/2012	Joshua Anzaldua	6140	X			Business Occupy	"	$50.00
9/26/2012	Olga Navarro	6141	X			Business Occupy	"	$50.00
9/26/2012	Alejandra Melendez	6142	X			Building Permit	"	$200.00
9/26/2012	Rolando Garza	6143	X			Business Occupy	"	$50.00
9/26/2012	Elisa Flores	6144	X			Business Occupy	"	$50.00
9/26/2012	Celia Alaniz (ProTech)	6145		X		Fire Alarm System	"	$100.00
9/26/2012	Ismael Lopez	6146	X			Business Occupy	"	$50.00
9/26/2012	Tommy Thompson	6147		X		Business Occupy	"	$50.00
9/26/2012	Juan Francisco Garza	6148	X			Business Occupy	"	$50.00
9/26/2012	Hidalgo County Headstart	6149		X		Day Care	"	$50.00
9/26/2012	Hipolito Gonzalez	6150	X			Business Occupy	"	$50.00

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2012 OCT 4 1PM

						Grand Total		$5,353.50
						Grand Total		$5,353.50

2P 1 X2.2a

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

Approved by: _____ Fire Marshal — Date: 10/3/12

Prepared by: Yolanda Orozco Administrative Assistant — Date: 10/3/12

Print Name: Juan Martinez

Print Name: Yolanda Orozco

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

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 10/15/12

RECEIVED BY
COUNTY AUDITOR
2012 OCT 4 PM 1 15

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 24, 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 September 2012

Dear Mr. Martinez:

We conducted a limited scope review of the *Monthly 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 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 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 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 September 2012 were $5,353.50. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported; however, improvements could be made to the system of internal controls as noted in the following observations.

Observation No. 1:
We noted during our review that *Part III Acknowledgment and Approval* of the *Daily Remittance Reports* was not properly completed. The reports, at times, did not contain the signature of the individual responsible for reconciling the cash on hand to the receipts issued and the approved change fund.

The County Auditor's Office requires that collections on hand be reconciled to receipts issued and the approved change fund utilizing the *Daily Remittance Report.* The individual responsible for conducting the reconciliation must provide their signature on the appropriate line of *Part III Acknowledgment and Approval* of the *Daily Remittance Report.*

Formal monitoring procedures were not in place to ensure the *Daily Remittance Reports* were properly completed. This may result in the loss or misuse of County revenues.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the *Daily Remittance Reports* are properly completed. At a minimum, the individual responsible for conducting the reconciliation must provide their signature on the appropriate line of *Part III Acknowledgment and Approval* of the *Daily Remittance Report.*

Observation No. 2:
We noted during our review that, at times, receipts were not properly completed. Receipts were missing the address, city, name of business, and check number.

The County Auditor's Office requires that official receipt forms contain sufficient information to create an adequate audit trail. At a minimum, the official receipt must include the date, payer name, address, name of business, city, form of payment (e.g., cash, check, or credit card), check number, amount, account name to be credited, description (e.g., account number, owner name, etc.), and the initials or signature of the cashier.

Formal procedures have not been implemented to ensure that official receipt forms contain sufficient information to create an adequate audit trail. This may result in the loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that official receipt forms contain sufficient information to create an adequate audit trail. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by Friday, October 31, 2012.

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. | 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 SEPTEMBER 2012

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
9/5/2012	Raul Gonzalez	6072	X			Business Occupy	158909	$50.00
9/5/2012	Jorge Gonzalez	6073		X		Building Permit	"	$242.00
9/5/2012	Ruben f. Gutierrez	6074	X			Business Occupy	"	$50.00
9/5/2012	Angela Diaz	6075	X			Business Occupy	"	$50.00
9/5/2012	Blanca Regina	6076	X			Business Occupy	"	$50.00
9/5/2012	Olga Aguilar	6077	X			Business Occupy	"	$50.00
9/5/2012	Superior Alarms	6078		X		Fire Alarm System	"	$291.50
9/5/2012	Dolores Page	6079		X		Day Care	"	$50.00
9/5/2012	Oralia Rodriguez	6080		X		Day Care	"	$50.00
9/5/2012	Robert Knight	6081		X		Building Permit	"	$200.00
9/5/2012	Concepcion Reyes	6082		X		Day Care	"	$50.00
9/5/2012	Marco A. Castro	6083	X			Business Occupy	"	$50.00
9/5/2012	Maria A. Gonzalez	6084	X			Business Occupy	"	$50.00
9/5/2012	Guillermina Cavazos	6085	X			Business Occupy	"	$50.00
9/5/2012	Luis F. Martinez & Blanca P. Mart	6086	X			Business Occupy	"	$50.00
9/5/2012	LJV Fire & Safety	6087	X			Fixed Pipe System	"	$50.00
9/5/2012	LJV Fire & Safety	6088	X			Fixed Pipe System	"	$50.00
9/5/2012	Elziabeth Flores	6089	X			Business Occupy	"	$50.00
9/5/2012	Virginia Garcia	6090		X		Day Care	"	$50.00
9/7/2012	Manuela Garcia	6091	X			Business Occupy	158910	$50.00
9/7/2012	ana Villarrutia	6092		X		Business Occupy	158910	$50.00
9/11/2012	Robert Martinez	6093		X		Fixed Pipe system	159005	$50.00
9/12/2012	Mirna Velasquez	6094	X			Business Occupy	159006	$50.00
9/12/2012	Gerardo Arias	6095	X			Business Occupy	"	$50.00
9/12/2012	Medari B. Diaz	6096	X			Business Occupy	"	$50.00
9/12/2012	Rosalva De La Garza	6097	X			Business Occupy	"	$50.00
9/12/2012	Juan Carlos Palma	6098		X		Business Occupy	"	$50.00
9/12/2012	Hector Gracia	6099	X			Business Occupy	"	$50.00
9/12/2012	Maria Perez	6100	X			Business Occupy	"	$50.00
9/12/2012	Jose O. Garcia	6101	X			Business Occupy	"	$50.00
9/12/2012	Lucy Rodriguez	6102	X			Business Occupy	"	$50.00
9/12/2012	Edgar Navarro	6103	X			Building Permit	"	$200.00
9/12/2012	Roberto Blanco	6104	X			Business Occupy	"	$50.00
9/12/2012	Juan Villarreal	6105		X		Business Occupy	"	$50.00
9/12/2012	Adan Maldonado	6106		X		Building Permit	"	$200.00
9/12/2012	Maria Teresa Alema	6107	X			Business Occupy	"	$50.00
9/12/2012	Maria Morin	6108	X			Business Occupy	"	$50.00
9/12/2012	Rosalinda Sanchez	6109		X		Day Care	"	$50.00

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COUNTY AUDITOR
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9/12/2012	Celia Maria Alanis	6110	X			Group Home	159006	$50.00
9/17/2012	Hidalgo County Headstart	6111		X		Day Care	159162	$50.00
9/18/2012	Codina Welding	6112	X			Smoke Control Syst	159163	$120.00
9/19/2012	Rebecca De Anda	6113		X		Business Occupy	159164	50.00
9/19/2012	Homero Ramirez/Sandra Contrera	6114	X			Business Occupy	"	50.00
9/19/2012	Homero Ramirez/Sandra Contrera	6115	X			Business Occupy	"	$50.00
9/19/2012	Elizabeth Carbajal	6116	X			Business Occupy	"	$50.00
9/19/2012	Virginia Alvarado	6117	X			Business Occupy	"	$50.00
9/19/2012	Maribel Pena	6118		X		Day Care	"	$50.00
9/19/2012	John D. Guajardo	6119		X		Fire Alarm System	"	$100.00
9/19/2012	Griselda Calderon	6120		X		Foster Home	"	$50.00
9/19/2012	Lazaro Garza	6121	X			Business Occupy	"	$50.00
9/19/2012	Blanca Martinez	6122	X			Business Occupy	"	$50.00
9/19/2012	Amparo Willingham	6123		X		Business Occupy	"	$50.00
9/19/2012	Julian Martinez	6124	X			Business Occupy	"	$50.00
9/19/2012	Lupita Garza	6125		X		Business Occupy	"	$50.00
9/19/2012	Ricardo Guerra	6126		X		Business Occupy	"	$50.00
9/19/2012	Berta Rodriguez	6127		X		Building Permit	"	$200.00
9/19/2012	Rigoberto Salinas	6128	X			Business Occupy	"	$50.00
9/19/2012	Marlen Roel	6129		X		Business Occupy	"	$50.00
9/20/2012	Teresa Romero	6130	X			Business Occupy	159279	$50.00
9/26/2012	Benito Resendez	6131	X			Business Occupy	159352	$50.00
9/26/2012	Daisy L. Barrera	6132	X			Business Occupy	"	$50.00
9/26/2012	All American Society, Inc.	6133		X		Fire Alarm System	"	$100.00
9/26/2012	Miguel Salinas	6134	X			Business Occupy	"	$50.00
9/26/2012	Jose A. Mireles	6135	X			Business Occupy	"	$50.00
9/26/2012	Laura Hernandez	6136		X		Business Occupy	"	$50.00
9/26/2012	Maria Juarez	6137	X			Business Occupy	"	$50.00
9/26/2012	ELBA Frausto	6138	X			Business Occupy	"	$50.00
9/26/2012	Maria Altagracia Martinez	6139	X			Business Occupy	"	$50.00
9/26/2012	Joshua Anzaldua	6140	X			Business Occupy	"	$50.00
9/26/2012	Olga Navarro	6141	X			Business Occupy	"	$50.00
9/26/2012	Alejandra Melendez	6142	X			Building Permit	"	$200.00
9/26/2012	Rolando Garza	6143	X			Business Occupy	"	$50.00
9/26/2012	Elisa Flores	6144	X			Business Occupy	"	$50.00
9/26/2012	Celia Alaniz (ProTech)	6145		X		Fire Alarm System	"	$100.00
9/26/2012	Ismael Lopez	6146	X			Business Occupy	"	$50.00
9/26/2012	Tommy Thompson	6147		X		Business Occupy	"	$50.00
9/26/2012	Juan Francisco Garza	6148	X			Business Occupy	"	$50.00
9/26/2012	Hidalgo County Headstart	6149		X		Day Care	"	$50.00
9/26/2012	Hipolito Gonzalez	6150	X			Business Occupy	"	$50.00

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COUNTY AUDITOR
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						Page Total		$5,353.50
						Grand Total		$5,353.50

2P 1 X2.2

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

Approved by: _____ Fire Marshal — Date: 10/3/12

Prepared by: Yolanda Orozco Administrative Assistant — Date: 10/3/12

Print Name: Juan Martinez

Print Name: Yolanda Orozco

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

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

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 10/15/12

RECEIVED BY
COUNTY AUDITOR
2012 OCT 4 PM 1 16

XII

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending September 31,2012

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
6-Sep	Gonzalez Furniture Co. Inc.	Rosales, Rosa	9127-2	C-1227-12-21	Civil Claims		X	X					158902	$70.00
7-Sep	Antonio Bay LLC DBA Pier 19	Jesse Diaz	9128-2	2012ESC000037	Civil Claims	X		X					158902	$70.00
13-Sep	Federal Home Loan Mortgage	Margarito Esparza & all other occ	9129-2	C-1256-12-21	FED		X	X					159067	$70.00
17-Sep	Israel Suarez Gomez	Martin Medina	9130-2	2012ESC000038	Civil Claims	X		X					159260	$70.00
19-Sep	Xerox Corporation	Frank Grafix Incorporated	9131-2	CL-12-3025-D	Civil Claims		X		X				159260	$70.00
21-Sep	Reliant Energey Retail Service LLC	Edgar Ciros/ Restauarant	9132-2	CV12C0119041	Writ of Execution	X		X					159260	$200.00
24-Sep	Hoppenstein Properties Inc.	Jaskaran S.Oberoi	9133-2	CC-05-03323-D	Writ of Execution	X			X				159406	$200.00
26-Sep	Federal Home Loan Mortgage	De Anda, Maria	9134-2	C-1303-12-21	FED		X	X					159468	$70.00
26-Sep	Reliant Energey Retail Service LLC	Tenetta Lashone Franklin A/K/A	9135-2	1015685-801	Writ of Garnishment	X			X				159468	$80.00
26-Sep	Singh, Parbhdeep D.	Lopez III, Lupe	9136-2	SC-12-0011	Civil Claims	X		X					159468	$70.00
													Page Total	$970.00
													Grand Total	$970.00

X6

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

Approved by: Gilbert Chato Alaniz
Constable, Precinct 2

Prepared by:

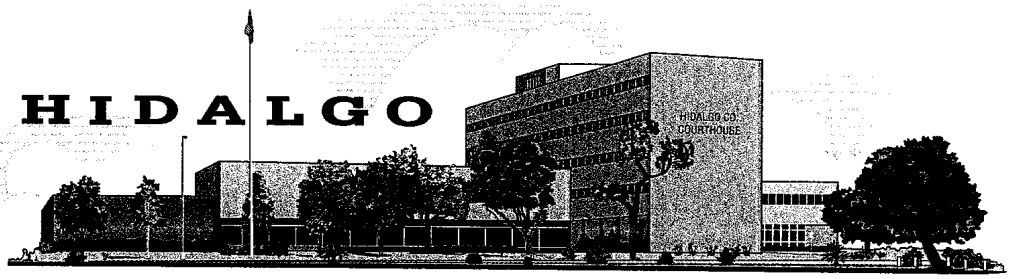
County Auditor's Form AS-C-002 Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 10/17/12 10/17/12

2012 OCT 1 PM 3 00
HIDALGO COUNTY TREASURER

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 24, 2012

The Honorable Gilberto Alaniz
Hidalgo County Constable, Precinct 2
300 W. Hall Acres, Ste. E
Pharr, TX 78577

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

Dear Constable Alaniz:

We have conducted a limited scope review of the Constable Precinct 2 *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 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 Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- 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 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 $970.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported; however, improvements could be made to the system of internal controls as noted in the following observation.

Observation No. 1:
We noted during our review that the *Monthly Fees Report* was not properly completed. The report, at times, had incorrect cause numbers and missing the County Treasurer's receipt numbers.

The County Auditor's Office requires that a complete and correct *Monthly Fees Report* be submitted to the County Auditor's Office. The *Monthly Fees Report* should contain the following information:

1. The month and year for which collections are being reported
2. Receipt numbers issued during the month in chronological order, containing the following:
    a. Receipt Date
    b. Plaintiff and Defendant Names
    c. Cause Number
    d. Type of Service
    e. Indicate whether service request was from "In County" or "Out of County"
    f. Type of Court
    g. County Treasurer's receipt number
    h. Amount of Fee Collected
3. Total amount of fees collected during the month
4. Preparer's signature on the appropriate line of *Monthly Fees Report*
5. Constable's or his Designee's signature of approval on the appropriate line of the *Monthly Fees Report*

Formal monitoring procedures have not been developed and implemented to ensure that a properly completed *Monthly Fees Report* is submitted to the County Auditor's Office. Failure to submit a properly completed *Monthly Fees Report* may result in the improper reporting of fees collected.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a properly completed *Monthly Fees Report* is submitted to the County Auditor's Office. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by October 31, 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 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 GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending September 31,2012

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
6-Sep	Gonzalez Furniture Co. Inc.	Rosales, Rosa	9127-2	C-1227-12-21	Civil Claims		X	X					158902	$70.00
7-Sep	Antonio Bay LLC DBA Pier 19	Jesse Diaz	9128-2	2012ESC000037	Civil Claims	X		X					158902	$70.00
13-Sep	Federal Home Loan Mortgage	Margarito Esparza & all other occ	9129-2	C-1256-12-21	FED		X	X					159067	$70.00
17-Sep	Israel Suarez Gomez	Martin Medina	9130-2	2012ESC000038	Civil Claims	X		X					159260	$70.00
19-Sep	Xerox Corporation	Frank Grafix Incorporated	9131-2	CL-12-3025-D	Civil Claims		X		X				159260	$70.00
21-Sep	Reliant Energey Retail Service LLC	Edgar Ciros/ Restauarant	9132-2	CV12C0119041	Writ of Execution	X		X					159260	$200.00
24-Sep	Hoppenstein Properties Inc.	Jaskaran S.Oberoi	9133-2	CC-05-03323-D	Writ of Execution	X			X				159460	$200.00
26-Sep	Federal Home Loan Mortgage	De Anda, Maria	9134-2	C-1303-12-21	FED		X	X					159460	$70.00
26-Sep	Reliant Energey Retail Service LLC	Tenetta Lashone Franklin A/K/A	9135-2	1015685-801	Writ of Garnishment	X			X				159460	$80.00
26-Sep	Singh, Parbhdeep D.	Lopez III, Lupe	9136-2	SC-12-0011	Civil Claims	X		X					159460	$70.00
													Page Total	$970.00
													Grand Total	$970.00

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

Approved by: Gilbert Chato Alaniz
Constable, Precinct 2

Prepared by: Jose L. Hinojosa

X6

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo YA
DATE: 10/17/12 10/17/12

2012 OCT 1 PM 3 00

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September 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
9/6/2012	IN THE MATTER OF THE MARRIAGE OF DANIEL LUIS MARTINEZ & JESSICA MARTINEZ		9928	3155	CITATION X2 (SCHLEICHER CO)	X				X			159556	$ 140.00
9/6/2012	LONE STAR NATIONAL BANK	BENITO & MARTHA RODRIGUEZ	9929	CL-10-2192-A	WRIT OF EXECUTION		X		X				159556	$ 200.00
9/6/2012	JOSE J. REYES	GORGE H. SALINAS	9930	SC61C0017815	SMALL CLAIMS (HARRIS CO)	X		X					159556	$ 70.00
9/6/2012	ACT PIPE & SUPPLY, INC.	LUIS MARCOS GOMEZ DBA SOUTH TEXAS PAVING	9931	2012-12402	WRIT OF EXECUTION (HARRIS CO)	X				X			159556	$ 200.00
9/6/2012	HIDALGO COUNTY, ET AL	MICHAEL CASTILLO	9932	T-2240-12-A	TAX WARRANT		X			X			159556	$ 200.00
9/6/2012	HIDALGO COUNTY, ET AL	BARRERA INFASTRUCTURE GROUP, INC.	9933	T-1175-12-C	TAX WARRANT		X			X			159556	$ 200.00
9/6/2012	HIDALGO COUNTY, ET AL	SAHADI'S GOURMET FOODS	9934	T-2056-12-G	TAX WARRANT		X			X			159556	$ 200.00
9/6/2012	HIDALGO COUNTY, ET AL	MARBLE DESIGN USA INC	9935	T-1629-11-C	TAX WARRANT X 2, LEVY, DEED AND NOTICE PKG X 1		X			X			159556	$ 470.00
9/6/2012	HIDALGO COUNTY, ET AL	DOWNTOWN ENTERTAINMENT	9936	T-1788-11-H	TAX WARRANT X 2, LEVY, DEED AND NOTICE PKG X 1		X			X			159556	$ 470.00
9/6/2012	HIDALGO COUNTY, ET AL	TOTAL COMMITMENT, LLC	9937	T-1969-12-E	TAX WARRANT		X			X			159556	$ 200.00
9/11/2012	PROBUILD COMPANY, LLC	GIVILANCZ FINE LIVING, LLC & MIKE GIVILANCZ	9938	C-3030-11-B	WRIT OF EXECUTION		X			X			159557	$ 200.00
9/11/2012	WESLACO, ISD ET. AL	MIRACLE MEDICAL EQUIP & SUPPLY	9939	T-2446-12-C	TAX WARRANT		X			X			159557	$ 200.00
9/11/2012	MERCEDES ISD, ET AL.	JIMMY CLOSNER & SONS, INC.	9940	T-1479-12-G	TAX WARRANT		X			X			159557	$ 200.00
9/11/2012	WESLACO, ISD ET. AL	RIO GRANDE CONTAINER, INC.	9941	T-1972-12-A	TAX WARRANT		X			X			159557	$ 200.00
9/11/2012	MCISD, ET AL.	THE BRIDGES AT MISSION	9942	T-977-11-B	TAX WARRANT		X			X			159557	$ 200.00
													Page Total	$ 3350.00
													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: Haldo Gallardo
Constable, Precinct 3

Prepared by: Rgl V.R.

County Auditor's Form

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September

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
9/11/2012	MERCEDES ISD, ET AL.	OFELIA DE LA O	9943	T-1966-12-A	TAX WARRANT		X			X			159557	$ 200.00
9/13/2012	EDINBURG CISD, ET AL	A-TOUCH PRIMARY HEALTH CARE, LTD.	9944	T-2513-12-D	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	CITY OF MCALLEN	HUTCHINSON TRANSFERNCIA DE FLUIDOS MEXICO	9945	T-2440-12-A	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	SHARYLAND ISD, ET AL	SOUTH TEXAS CLINIC FOR PAIN MANAGEMENT PA	9946	T-2444-12-F	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	CITY OF MCALLEN	AZ3, INC. DBA BCBG, INC.	9947	T-2441-12-C	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	HIDALGO COUNTY, ET AL	LOS ALAMOS CENTER, LP	9948	T-2447-12-H	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	EDINBURG CISD, ET AL	JCJ ENTERPRISES	9949	T-1962-12-G	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	HIDALGO COUNTY, ET AL	FAYE YAO INT'L	9950	T-2625-12-F	TAX WARRANT		X			X			159558	$ 200.00
9/18/2012	GONZALEZ FURNITURE CO. INC	GRISELDA PAZ	9951	C-1249-12-21	CITATION		X	X					159559	$ 70.00
9/18/2012	SHARYLAND ISD, ET AL	FLOOR COVERING SPECIALISTS	9952	T-2445-12-C	TAX WARRANT		X			X			159559	$ 200.00
9/25/2012	PROBUILD COMPANY, LLC	FERNANDO VILLARREAL	9953	C-784-11-E-1	WRIT OF EXECUTION		X			X			159560	$ 200.00
9/25/2012	AMERICAN EXPRESS CENTURION BANK	DAVID EREBIA & INTERNATIONAL BANK OF MCALLEN	9954	CL-12-0821-F	WRIT OF GARNISHMENT		X		X				159560	$ 80.00
9/25/2012	EDINBURG CISD, ET AL & HIDALGO CO. ET AL	JCJ ENTERPRISES & ESTRELLA VENTURES	9955	T-051-11-E	TAX WARRANT X 2		X			X			159560	$ 400.00
9/25/2012	HIDALGO COUNTY, ET AL	SUN PALACE	9956	T-2625-12-F	TAX WARRANT		X			X			159560	$ 200.00
9/25/2012	HIDALGO COUNTY, ET AL	LOS ALAMOS IMAGING CENTER	9957	T-2447-12-H	TAX WARRANT		X			X			159560	$ 200.00
														$ 2,150.00

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: _____
Constable, Precinct 3

Prepared by: _____

County Auditor's Form

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September

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
9/25/2012	HIDALGO COUNTY, ET AL	PRONTO TRUCKING LLC	9958	T-2448-12-C	TAX WARRANT		X			X			159560	$ 200.00
9/25/2012	CITY OF MCALLEN	CORNING CABLE SYSTEMS	9959	T-2439-12-F	TAX WARRANT		X			X			159560	$ 200.00

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 10/24/12 10/26/12

X21

Approved by: _____
Constable, Precinct 3

Prepared by: _____

County Auditor's Form

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September 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
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9/6/2012	LONE STAR NATIONAL BANK	BENITO & MARTHA RODRIGUEZ	9929	CL-10-2192-A	WRIT OF EXECUTION		X		X				159556	$ 200.00
9/6/2012	JOSE J. REYES	GORGE H. SALINAS	9930	SC61C0017815	SMALL CLAIMS (HARRIS CO)	X		X					159556	$ 70.00
9/6/2012	ACT PIPE & SUPPLY, INC.	LUIS MARCOS GOMEZ DBA SOUTH TEXAS PAVING	9931	2012-12402	WRIT OF EXECUTION (HARRIS CO)	X				X			159556	$ 200.00
9/6/2012	HIDALGO COUNTY, ET AL	MICHAEL CASTILLO	9932	T-2240-12-A	TAX WARRANT		X			X			159556	$ 200.00
9/6/2012	HIDALGO COUNTY, ET AL	BARRERA INFASTRUCTURE GROUP, INC.	9933	T-1175-12-C	TAX WARRANT		X			X			159556	$ 200.00
9/6/2012	HIDALGO COUNTY, ET AL	SAHADI'S GOURMET FOODS	9934	T-2056-12-G	TAX WARRANT		X			X			159556	$ 200.00
9/6/2012	HIDALGO COUNTY, ET AL	MARBLE DESIGN USA INC	9935	T-1629-11-C	TAX WARRANT X 2, LEVY, DEED AND NOTICE PKG X 1		X			X			159556	$ 470.00
9/6/2012	HIDALGO COUNTY, ET AL	DOWNTOWN ENTERTAINMENT	9936	T-1788-11-H	TAX WARRANT X 2, LEVY, DEED AND NOTICE PKG X 1		X			X			159556	$ 470.00
9/6/2012	HIDALGO COUNTY, ET AL	TOTAL COMMITMENT, LLC	9937	T-1969-12-E	TAX WARRANT		X			X			159556	$ 200.00
9/11/2012	PROBUILD COMPANY, LLC	GIVILANCZ FINE LIVING, LLC & MIKE GIVILANCZ	9938	C-3030-11-B	WRIT OF EXECUTION		X			X			159557	$ 200.00
9/11/2012	WESLACO, ISD ET. AL	MIRACLE MEDICAL EQUIP & SUPPLY	9939	T-2446-12-C	TAX WARRANT		X			X			159557	$ 200.00
9/11/2012	MERCEDES ISD, ET AL.	JIMMY CLOSNER & SONS, INC.	9940	T-1479-12-G	TAX WARRANT		X			X			159557	$ 200.00
9/11/2012	WESLACO, ISD ET. AL	RIO GRANDE CONTAINER, INC.	9941	T-1972-12-A	TAX WARRANT		X			X			159557	$ 200.00
9/11/2012	MCISD, ET AL.	THE BRIDGES AT MISSION	9942	T-977-11-B	TAX WARRANT		X			X			159557	$ 200.00
													Grand Total	$ 3,250.00

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: _____
Constable, Precinct 3

Prepared by: _____

County Auditor's Form

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September

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
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9/13/2012	EDINBURG CISD, ET AL	A-TOUCH PRIMARY HEALTH CARE, LTD.	9944	T-2513-12-D	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	CITY OF MCALLEN	HUTCHINSON TRANSFERNCIA DE FLUIDOS MEXICO	9945	T-2440-12-A	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	SHARYLAND ISD, ET AL	SOUTH TEXAS CLINIC FOR PAIN MANAGEMENT PA	9946	T-2444-12-F	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	CITY OF MCALLEN	AZ3, INC. DBA BCBG, INC.	9947	T-2441-12-C	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	HIDALGO COUNTY, ET AL	LOS ALAMOS CENTER, LP	9948	T-2447-12-H	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	EDINBURG CISD, ET AL	JCJ ENTERPRISES	9949	T-1962-12-G	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	HIDALGO COUNTY, ET AL	FAYE YAO INT'L	9950	T-2625-12-F	TAX WARRANT		X			X			159558	$ 200.00
9/18/2012	GONZALEZ FURNITURE CO. INC	GRISELDA PAZ	9951	C-1249-12-21	CITATION		X	X					159559	$ 70.00
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9/25/2012	PROBUILD COMPANY, LLC	FERNANDO VILLARREAL	9953	C-784-11-E-1	WRIT OF EXECUTION		X			X			159560	$ 200.00
9/25/2012	AMERICAN EXPRESS CENTURION BANK	DAVID EREBIA & INTERNATIONAL BANK OF MCALLEN	9954	CL-12-0821-F	WRIT OF GARNISHMENT		X		X				159560	$ 80.00
9/25/2012	EDINBURG CISD, ET AL & HIDALGO CO. ET AL	JCJ ENTERPRISES & ESTRELLA VENTURES	9955	T-051-11-E	TAX WARRANT X 2		X			X			159560	$ 400.00
9/25/2012	HIDALGO COUNTY, ET AL	SUN PALACE	9956	T-2625-12-F	TAX WARRANT		X			X			159560	$ 200.00
9/25/2012	HIDALGO COUNTY, ET AL	LOS ALAMOS IMAGING CENTER	9957	T-2447-12-H	TAX WARRANT		X			X			159560	$ 200.00
													Grand Total	$ 2,950.00

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: _____
Constable, Precinct 3

Prepared by: _____

County Auditor's Form

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September

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
9/25/2012	HIDALGO COUNTY, ET AL	PRONTO TRUCKING LLC	9958	T-2448-12-C	TAX WARRANT		X			X			159560	$ 200.00
9/25/2012	CITY OF MCALLEN	CORNING CABLE SYSTEMS	9959	T-2439-12-F	TAX WARRANT		X			X			159560	$ 200.00
													Grand Total	$ 400.00
														$ 6,200.00

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 10/24/12 10/26/12

X21

Approved by: _____
Constable, Precinct 3

Prepared by: _____

County Auditor's Form

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 29, 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 September 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 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 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 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 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 September 2012 were $6,700.00. 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. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September 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
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9/6/2012	LONE STAR NATIONAL BANK	BENITO & MARTHA RODRIGUEZ	9929	CL-10-2192-A	WRIT OF EXECUTION		X		X				159556	$ 200.00
9/6/2012	JOSE J. REYES	GORGE H. SALINAS	9930	SC61C0017815	SMALL CLAIMS (HARRIS CO)	X		X					159556	$ 70.00
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9/6/2012	HIDALGO COUNTY, ET AL	MICHAEL CASTILLO	9932	T-2240-12-A	TAX WARRANT		X			X			159556	$ 200.00
9/6/2012	HIDALGO COUNTY, ET AL	BARRERA INFASTRUCTURE GROUP, INC.	9933	T-1175-12-C	TAX WARRANT		X			X			159556	$ 200.00
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9/6/2012	HIDALGO COUNTY, ET AL	MARBLE DESIGN USA INC	9935	T-1629-11-C	TAX WARRANT X 2, LEVY, DEED AND NOTICE PKG X 1		X			X			159556	$ 470.00
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9/11/2012	MCISD, ET AL.	THE BRIDGES AT MISSION	9942	T-977-11-B	TAX WARRANT		X			X			159557	$ 200.00
													Page Total	$ 3,850.00
													Grand Total	

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: _____

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

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September

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
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9/13/2012	EDINBURG CISD, ET AL	A-TOUCH PRIMARY HEALTH CARE, LTD.	9944	T-2513-12-D	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	CITY OF MCALLEN	HUTCHINSON TRANSFERNCIA DE FLUIDOS MEXICO	9945	T-2440-12-A	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	SHARYLAND ISD, ET AL	SOUTH TEXAS CLINIC FOR PAIN MANAGEMENT PA	9946	T-2444-12-F	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	CITY OF MCALLEN	AZ3, INC. DBA BCBG, INC.	9947	T-2441-12-C	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	HIDALGO COUNTY, ET AL	LOS ALAMOS CENTER, LP	9948	T-2447-12-H	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	EDINBURG CISD, ET AL	JCJ ENTERPRISES	9949	T-1962-12-G	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	HIDALGO COUNTY, ET AL	FAYE YAO INT'L	9950	T-2625-12-F	TAX WARRANT		X			X			159558	$ 200.00
9/18/2012	GONZALEZ FURNITURE CO. INC	GRISELDA PAZ	9951	C-1249-12-21	CITATION		X	X					159559	$ 70.00
9/18/2012	SHARYLAND ISD, ET AL	FLOOR COVERING SPECIALISTS	9952	T-2445-12-C	TAX WARRANT		X			X			159559	$ 200.00
9/25/2012	PROBUILD COMPANY, LLC	FERNANDO VILLARREAL	9953	C-784-11-E-1	WRIT OF EXECUTION		X			X			159560	$ 200.00
9/25/2012	AMERICAN EXPRESS CENTURION BANK	DAVID EREBIA & INTERNATIONAL BANK OF MCALLEN	9954	CL-12-0821-F	WRIT OF GARNISHMENT		X		X				159560	$ 80.00
9/25/2012	EDINBURG CISD, ET AL & HIDALGO CO. ET AL	JCJ ENTERPRISES & ESTRELLA VENTURES	9955	T-051-11-E	TAX WARRANT X 2		X			X			159560	$ 400.00
9/25/2012	HIDALGO COUNTY, ET AL	SUN PALACE	9956	T-2625-12-F	TAX WARRANT		X			X			159560	$ 200.00
9/25/2012	HIDALGO COUNTY, ET AL	LOS ALAMOS IMAGING CENTER	9957	T-2447-12-H	TAX WARRANT		X			X			159560	$ 200.00
													Grand Total	$ 2,250.00

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: _____
Constable, Precinct 3

Prepared by: _____

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

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September

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 CONSTABLE
9/25/2012	HIDALGO COUNTY, ET AL	PRONTO TRUCKING LLC	9958	T-2448-12-C	TAX WARRANT		X			X			159560	$ 200.00
9/25/2012	CITY OF MCALLEN	CORNING CABLE SYSTEMS	9959	T-2439-12-F	TAX WARRANT		X			X			159560	$ 200.00

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 10/24/12 10/26/12

X21

Approved by: _____
Constable, Precinct 3

Prepared by: _____

County Auditor's Form AS-C-002

Revised: 3/01

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September 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
9/6/2012	IN THE MATTER OF THE MARRIAGE OF DANIEL LUIS MARTINEZ & JESSICA MARTINEZ		9928	3155	CITATION X2 (SCHLEICHER CO)	X				X			159556	$ 140.00
9/6/2012	LONE STAR NATIONAL BANK	BENITO & MARTHA RODRIGUEZ	9929	CL-10-2192-A	WRIT OF EXECUTION		X		X				159556	$ 200.00
9/6/2012	JOSE J. REYES	GORGE H. SALINAS	9930	SC61C0017815	SMALL CLAIMS (HARRIS CO)	X		X					159556	$ 70.00
9/6/2012	ACT PIPE & SUPPLY, INC.	LUIS MARCOS GOMEZ DBA SOUTH TEXAS PAVING	9931	2012-12402	WRIT OF EXECUTION (HARRIS CO)	X				X			159556	$ 200.00
9/6/2012	HIDALGO COUNTY, ET AL	MICHAEL CASTILLO	9932	T-2240-12-A	TAX WARRANT		X			X			159556	$ 200.00
9/6/2012	HIDALGO COUNTY, ET AL	BARRERA INFASTRUCTURE GROUP, INC.	9933	T-1175-12-C	TAX WARRANT		X			X			159556	$ 200.00
9/6/2012	HIDALGO COUNTY, ET AL	SAHADI'S GOURMET FOODS	9934	T-2056-12-G	TAX WARRANT		X			X			159556	$ 200.00
9/6/2012	HIDALGO COUNTY, ET AL	MARBLE DESIGN USA INC	9935	T-1629-11-C	TAX WARRANT X 2, LEVY, DEED AND NOTICE PKG X 1		X			X			159556	$ 470.00
9/6/2012	HIDALGO COUNTY, ET AL	DOWNTOWN ENTERTAINMENT	9936	T-1788-11-H	TAX WARRANT X 2, LEVY, DEED AND NOTICE PKG X 1		X			X			159556	$ 470.00
9/6/2012	HIDALGO COUNTY, ET AL	TOTAL COMMITMENT, LLC	9937	T-1969-12-E	TAX WARRANT		X			X			159556	$ 200.00
9/11/2012	PROBUILD COMPANY, LLC	GIVILANCZ FINE LIVING, LLC & MIKE GIVILANCZ	9938	C-3030-11-B	WRIT OF EXECUTION		X			X			159557	$ 200.00
9/11/2012	WESLACO, ISD ET. AL	MIRACLE MEDICAL EQUIP & SUPPLY	9939	T-2446-12-C	TAX WARRANT		X			X			159557	$ 200.00
9/11/2012	MERCEDES ISD, ET AL.	JIMMY CLOSNER & SONS, INC.	9940	T-1479-12-G	TAX WARRANT		X			X			159557	$ 200.00
9/11/2012	WESLACO, ISD ET. AL	RIO GRANDE CONTAINER, INC.	9941	T-1972-12-A	TAX WARRANT		X			X			159557	$ 200.00
9/11/2012	MCISD, ET AL.	THE BRIDGES AT MISSION	9942	T-977-11-B	TAX WARRANT		X			X			159557	$ 200.00
													Page Total	$ 3,850.00
													Grand Total	

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: _____

County Auditor's Form AS-C-002

Revised: 3/0 1

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September

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
9/11/2012	MERCEDES ISD, ET AL	OFELIA DE LA O	9943	T-1966-12-A	TAX WARRANT		X			X			159557	$ 200.00
9/13/2012	EDINBURG CISD, ET AL	A-TOUCH PRIMARY HEALTH CARE, LTD.	9944	T-2513-12-D	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	CITY OF MCALLEN	HUTCHINSON TRANSFERNCIA DE FLUIDOS MEXICO	9945	T-2440-12-A	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	SHARYLAND ISD, ET AL	SOUTH TEXAS CLINIC FOR PAIN MANAGEMENT PA	9946	T-2444-12-F	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	CITY OF MCALLEN	AZ3, INC. DBA BCBG, INC.	9947	T-2441-12-C	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	HIDALGO COUNTY, ET AL	LOS ALAMOS CENTER, LP	9948	T-2447-12-H	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	EDINBURG CISD, ET AL	JCJ ENTERPRISES	9949	T-1962-12-G	TAX WARRANT		X			X			159558	$ 200.00
9/13/2012	HIDALGO COUNTY, ET AL	FAYE YAO INT'L	9950	T-2625-12-F	TAX WARRANT		X			X			159558	$ 200.00
9/18/2012	GONZALEZ FURNITURE CO. INC	GRISELDA PAZ	9951	C-1249-12-21	CITATION		X	X					159559	$ 70.00
9/18/2012	SHARYLAND ISD, ET AL	FLOOR COVERING SPECIALISTS	9952	T-2445-12-C	TAX WARRANT		X			X			159559	$ 200.00
9/25/2012	PROBUILD COMPANY, LLC	FERNANDO VILLARREAL	9953	C-784-11-E-1	WRIT OF EXECUTION		X			X			159560	$ 200.00
9/25/2012	AMERICAN EXPRESS CENTURION BANK	DAVID EREBIA & INTERNATIONAL BANK OF MCALLEN	9954	CL-12-0821-F	WRIT OF GARNISHMENT		X		X				159560	$ 80.00
9/25/2012	EDINBURG CISD, ET AL & HIDALGO CO. ET AL	JCJ ENTERPRISES & ESTRELLA VENTURES	9955	T-051-11-E	TAX WARRANT X 2		X			X			159560	$ 400.00
9/25/2012	HIDALGO COUNTY, ET AL	SUN PALACE	9956	T-2625-12-F	TAX WARRANT		X			X			159560	$ 200.00
9/25/2012	HIDALGO COUNTY, ET AL	LOS ALAMOS IMAGING CENTER	9957	T-2447-12-H	TAX WARRANT		X			X			159560	$ 200.00
														$ 2,950.00

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: _____
Constable, Precinct 3

Prepared by: _____

County Auditor's Form AS-C-002

Revised: 3/01

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending September

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
9/25/2012	HIDALGO COUNTY, ET AL	PRONTO TRUCKING LLC	9958	T-2448-12-C	TAX WARRANT		X			X			159560	$ 200.00
9/25/2012	CITY OF MCALLEN	CORNING CABLE SYSTEMS	9959	T-2439-12-F	TAX WARRANT		X			X			159560	$ 200.00

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

Approved by: _____ Constable, Precinct 3

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 10/24/12 10/26/12

Prepared by: _____

X21

CONSTABLE PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending SEPTEMBER 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
9/10/2012	Alux Real Estate, LLC	Gustavo Vela & Susana Vela	9719-4	CL-11-0523-E	Writ of Execution -2		X			X			158983	$400.00
9/18/2012	R&S Concrete, LLC	Jose Garza & CERO Concrete	9720-4	1019588	Citation	X			X				159196	$70.00
9/25/2012	West End Lumber Co.	Design Dev.	9721-4	CV41C0195785	Writ of Execution	X		X					159323	$200.00
9/26/2012	Gonzalez Furniture	Minna Galindo	9722-4	C-0402-12-21	Citation		X	X					159553	$70.00
9/28/2012	Dawn F. Artic	Earl D. Robertson	9723-4	201232046	Citation	X				X			159554	$70.00
													Subtotal	$810.00
													Grand Total	$810.00

COUNTY AUDITOR
2012 OCT 9 PM 4 09

X22

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

Approved by: _____
Constable, Precinct 4

Prepared by: Nayla Muñoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bma
DATE: 10/22/12

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 24, 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 September 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 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 the Constable Precinct 4 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 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 September 2012 were $810.00. 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. | 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. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending SEPTEMBER 2012

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 CO. COUNTY
9/10/2012	Alux Real Estate, LLC	Gustavo Vela & Susana Vela	9719-4	CL-11-0523-E	Writ of Execution -2		X			X			158983	$400.00
9/18/2012	R&S Concrete, LLC	Jose Garza & CERO Concrete	9720-4	1019588	Citation	X			X				159196	$70.00
9/25/2012	West End Lumber Co.	Design Dev.	9721-4	CV41C0195785	Writ of Execution	X		X					159323	$200.00
9/26/2012	Gonzalez Furniture	Minna Galindo	9722-4	C-0402-12-21	Citation		X	X					159553	$70.00
9/28/2012	Dawn F. Artic	Earl D. Robertson	9723-4	201232046	Citation	X				X			159554	$70.00
													Page Total	$810.00
													Grand Total	$810.00

COUNTY AUDITOR
2012 OCT -9 PM 4 09

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: Bma
DATE: 10/19/12 10/22/12

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

CONSTABLE DANIEL MARICHALAR MONTHLY REPORT
For the Month Ending September 2012

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE			Juctice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC) IN-COUNTY (IC)	OC	IC							
9/5/2012	Lacks Valley Store	Jimmy Garza	08829	CC11-152JM	Civil Claims		x	x					158835	$ 70.00
9/7/2012	Bennett Daffin Frap	Alfredo Hinojosa	08830	FED12-437	Writ of Possession		x	x					158864	$ 200.00
9/12/2012	Ruben Garcia Jr	Maria Florido	08831	FED12-442	Writ of Possession		x	x					158997	$ 200.00
9/12/2012	Lacks Valley Store	Graciela or Desiderio Al	08832	CC12-175JM	Civil Claims		x	x					158997	$ 70.00
9/14/2012	Casa Messina	Elizabeth Ramirez	08833	FED12-458	FED		x	x					159063	$ 70.00
9/14/2012	Casa Messina	Billie Jean Lopez	08834	FED12-459	FED		x	x					159063	$ 70.00
	Bank of America													
													Page Total	$ 680.00
													Grand Total	$ 680.00

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

Approved by: DANIEL MARICHALAR
Constable Pct. 5

Prepared by: Victor Garcia

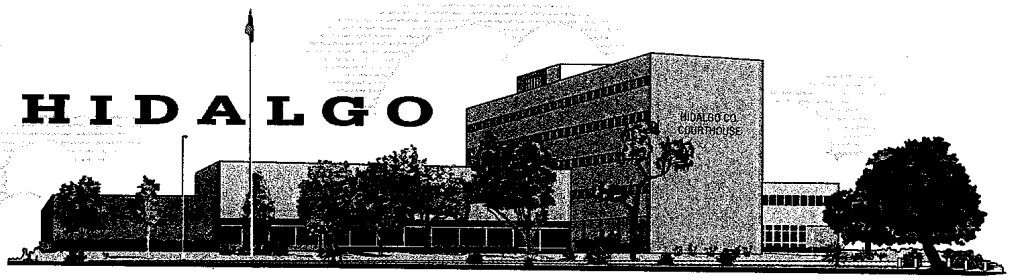
County Auditor's Form AS-C-002 Revised 3/01

RECEIVED BY
COUNTY AUDITOR
2012 OCT 5 AM 10 15

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 10/12/12 10/22/12

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

October 24, 2012

The Honorable Daniel Marichalar
Hidalgo County Constable, Precinct 5
P.O. Box 324-335
Elsa, TX 78543

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

Dear Constable Marichalar:

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), §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 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 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/Daily Remittance Forms* (Close-Out Reports) to determine if fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Reviewed receipts, Close-Out Reports, and *Monthly Fees Report* to verify proper completion.
- 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.

Conclusion:
Total collections for the month of September 2012 were $680.00. Based on the 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:
We noted during our review that the *Monthly Fees Report* was not properly completed. The report, at times, had the incorrect cause number, defendant's and plaintiff's names.

The County Auditor's Office requires that a complete and correct *Monthly Fees Report* be submitted to the County Auditor's Office. The *Monthly Fees Report* should contain the following information:

1. The month and year for which collections are being reported
2. Receipt numbers issued during the month in chronological order, containing the following:
    a. Receipt Date
    b. Plaintiff and Defendant Names
    c. Case Number
    d. Type of Service
    e. Indicate whether service request was from "In County" or "Out of County"
    f. Type of Court
    g. County Treasurer's receipt number
    h. Receipt Amount
3. Total amount of fees collected during the month
4. Preparer's signature on the appropriate line of *Monthly Fees Report*
5. Constable's or his Designee's signature of approval on the appropriate line of the *Monthly Fees Report*

Formal monitoring procedures have not been developed and implemented to ensure that a complete and correct *Monthly Fees Report* is submitted to the County Auditor's Office. This may result in the improper reporting of fees collected.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a complete and correct *Monthly Fees Report* is submitted to the County Auditor's Office. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by October 31, 2012.

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

CONSTABLE DANIEL MARICHALAR MONTHLY REPORT
For the Month Ending September 2012

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE			Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC) IN-COUNTY (IC)	OC	IC							
9/5/2012	Lacks Valley Store	Jimmy Garza	08829	CC11-152JM	Civil Claims		x	x					158835	$ 70.00
9/7/2012	~~Bennett Daffin Frap~~	Alfredo Hinojosa	08830	FED12-437	Writ of Possession		x	x					158864	$ 200.00
9/12/2012	Ruben Garcia Jr	Maria Florido	08831	FED12-442-5	Writ of Possession		x	x					158997	$ 200.00
9/12/2012	Lacks Valley Store	Graciela or Desiderio Al	08832	CC12-175JM	Civil Claims		x	x					158997	$ 70.00
9/14/2012	Casa Messina	Elizabeth Ramirez	08833	FED12-258456	FED		x	x					159063	$ 70.00
9/14/2012	Casa Messina	Billie Jean Lopez	08834	FED12-459	FED		x	x					159063	$ 70.00
	Bank of America													
													Page Total	$ 630.00
													Grand Total	$ 630.00

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

Approved by: DANIEL MARICHALAR
Constable Pct. 5

Prepared by: Victor Garcia

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

2012 OCT 5 AM 10 15
COUNTY AUDITOR
RECEIVED BY

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 10/12/12 10/22/12

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
October 31, 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	10/1/2012								231
2	10/2/2012								231
3	10/3/2012								231
4	10/4/2012								231
5	10/5/2012								231
6	10/6/2012	356036	356056	21	$ 84.00	$ 84.00	10/6/2012	159648	231 00610
7	10/7/2012	356057	356080	24	$ 96.00	$ 96.00	10/7/2012	159649	231 00611
8	10/8/2012								231
9	10/9/2012								231
10	10/10/2012								231
11	10/11/2012								231
12	10/12/2012								231
13	10/13/2012	356081	356127	47	$ 188.00	$ 188.00	10/13/2012	159829	231 00612
14	10/14/2012	356128	356186	59	$ 236.00	236.00	10/14/2012	159830	231 00613
15	10/15/2012								231 00614
16	10/16/2012								231
17	10/17/2012								231
18	10/18/2012								231
19	10/19/2012								231
20	10/20/2012	356187	356208	22	$ 88.00	$ 88.00	10/20/2012	159972	231 00615
21	10/21/2012	356209	356289	81	$ 324.00	$ 324.00	10/21/2012	159973	231 00616
22	10/22/2012								231
23	10/23/2012								231
24	10/24/2012								231
25	10/25/2012								231
26	10/26/2012								231
27	10/27/2012	356290	356294	5	$ 20.00	$ 20.00	10/27/2012	160161	231 00617
28	10/28/2012	356295	356338	44	$ 176.00	$ 176.00	10/28/2012	160162	231 00618
29	10/29//12								231
30	10/30/2012								231
31	10/31/2012								231
					1,212.00	$1,212.00			
					303 x	$4.00			

$ 1,212.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-123-000-0-000**---------- $ 1,212.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 1,212.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Sergio N. Saenz DATE: 10/31/12

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

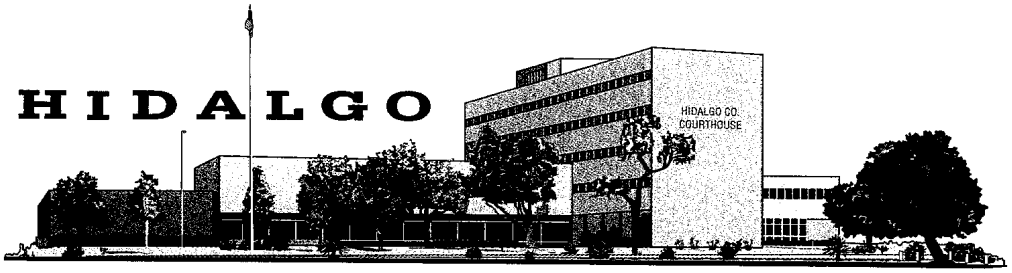
10/31/02
DATE

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: 11/2/12

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

November 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 October 2012

Dear Commissioner Flores:

We conducted a review of the Anzalduas' Park *Monthly Fees Report* and all supporting documentation for the month of October 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 October 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 October 2012 were $1,212.00. 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 observation.

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:
Commissioners Court may set and approve park entrance fees if approved by a majority of qualified voters through a referendum election. A $4.00 park entrance fee is collected from vehicles entering the Anzalduas Park on Saturdays and Sundays. A review of the County's financial records indicated that the fee has been collected since at least 1992. According to Park staff, they were not aware if and when a referendum election was held to approve the collection of the park entrance fee.

In addition, according to staff, the park entrance fee is waived under certain circumstances. For example, the park entrance fee is only collected on Saturdays and Sundays. The park entrance fee is also waived from vehicles entering the park after the Daily Close-Out Report and deposit cut-off time of 4:30 p.m. In addition, the park entrance fee is waived from County employees and law enforcement personnel upon presentment of a County or law enforcement identification card. Although Commissioners Court may waive the collection of the park entrance fee under certain circumstances, evidence of a Commissioners Court waiver policy was not provided.

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".

The County Auditor's Office requires that all departments continue to collect and receipt after the established cut-off time. Any collections receipted after the cut-off time can be safeguarded overnight until they are deposited the next business day with the next business day's collections.

Formal procedures have not been developed and implemented to ensure that cashiers properly collect the park entrance fee. Failure to ensure that cashiers properly collect the park entrance fee may result in the loss of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that cashiers properly collect the park entrance fee. At a minimum, evidence authorizing the collection and waiver of the fee should be obtained.

Please provide written management responses to the observation noted above by November 30, 2012.

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, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
October 31, 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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25	10/25/2012								231	
26	10/26/2012								231	
27	10/27/2012	356290	356294	5	$ 20.00	$ 20.00	10/27/2012	160161	231	00617
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29	10/29//12								231	
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31	10/31/2012								231	
					1,212.00	$1,212.00				
					303 x	$4.00			$ 1,212.00	

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-123-000-0-000**---------- $ 1,212.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 1,212.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Sergio N. Saenz DATE: 10/31/12

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

10/31/02
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: 11/2/12

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
October 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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3	10/3/2012				$ -	$ -			211 0
4	10/4/2012				$ -	$ -			211 0
5	10/5/2012				$ -	$ -			211 0
6	10/6/2012				$ -	$ -			211 0
7	10/7/2012	303369	303407	39	$ 78.00	$ 78.00	10/9/2012	159704	211 02299
8	10/8/2012				$ -	$ -			211 0
9	10/9/2012				$ -	$ -			211 0
10	10/10/2012				$ -	$ -			211 0
11	10/11/2012				$ -	$ -			211 0
12	10/12/2012				$ -	$ -			211 0
13	10/13/2012				$ -	$ -			211 0
14	10/14/2012	303408	303441	34	$ 68.00	$ 68.00	10/16/2012	159865	211 02300
15	10/15/2012				$ -	$ -			211 0
16	10/16/2012				$ -	$ -			211 0
17	10/17/2012				$ -	$ -			211 0
18	10/18/2012				$ -	$ -			211 0
19	10/19/2012				$ -	$ -			211 0
20	10/20/2012	303442	303608	167	$ 334.00	$ 334.00	10/22/2012	159982	211 02301
21	10/21/2012	303609	303651	43	$ 86.00	$ 86.00	10/22/2012	159981	211 02302
22	10/22/2012				$ -	$ -			211 0
23	10/23/2012				$ -	$ -			211 0
24	10/24/2012				$ -	$ -			211 0
25	10/25/2012				$ -	$ -			211 0
26	10/26/2012				$ -				211 0
27	10/27/2012				$ -	$ -			211 0
28	10/28/2012	303652	303672	21	$ 42.00	$ 42.00	10/29/2012	160157	211 02303
29	10/29/2012				$ -				211 0
30	10/30/2012				$ -	$ -			211 0
31	10/31/2012								211 0
				304	$ 608.00	$608.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 304 x $2.00 $ 608.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**---------- $ 608.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 608.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Delma L. Cantu DATE:. **10/31/12**

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

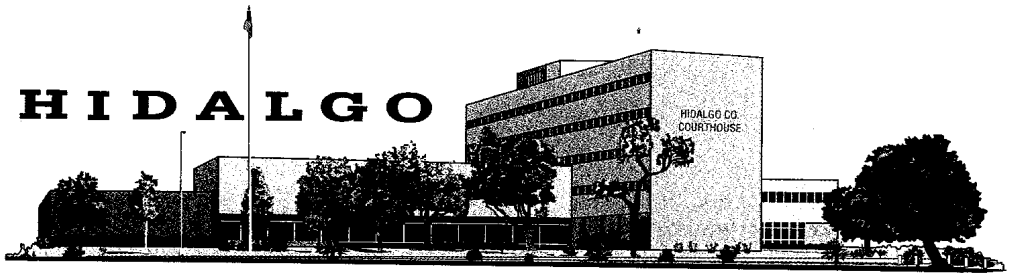
HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: bmd 11/5/12
DATE: 11/6/12

11/1/12
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

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

November 9, 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 October 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 October 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 October 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.

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
October 2012

	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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5	10/5/2012				$ -	$ -			211 0
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9	10/9/2012				$ -	$ -			211 0
10	10/10/2012				$ -	$ -			211 0
11	10/11/2012				$ -	$ -			211 0
12	10/12/2012				$ -	$ -			211 0
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15	10/15/2012				$ -	$ -			211 0
16	10/16/2012				$ -	$ -			211 0
17	10/17/2012				$ -	$ -			211 0
18	10/18/2012				$ -	$ -			211 0
19	10/19/2012				$ -	$ -			211 0
20	10/20/2012	303442	303608	167	$ 334.00	$ 334.00	10/22/2012	159982	211 02301
21	10/21/2012	303609	303651	43	$ 86.00	$ 86.00	10/22/2012	159981	211 02302
22	10/22/2012				$ -	$ -			211 0
23	10/23/2012				$ -	$ -			211 0
24	10/24/2012				$ -	$ -			211 0
25	10/25/2012				$ -	$ -			211 0
26	10/26/2012				$ -				211 0
27	10/27/2012				$ -	$ -			211 0
28	10/28/2012	303652	303672	21	$ 42.00	$ 42.00	10/29/2012	160157	211 02303
29	10/29/2012				$ -				211 0
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31	10/31/2012								211 0
				304	$ 608.00	$608.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 304 x $2.00 $ 608.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**---------- $ 608.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 608.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Delma L. Cantu DATE:. **10/31/12**

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: [illegible] 11/5/12
DATE: 11/6/12

11/1/12
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

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

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/3/2012	Jesse Garcia	6151		X		Fire Protection Sys	159572	$150.00
10/3/2012	Keila Rivera	6152	X			Business Occupanc	159572	$50.00
10/3/2012	Omar Martinez	6153		X		Business Occupanc	159572	$50.00
10/3/2012	Adamina Hinojosa	6154		X		Day Care	159572	$50.00
10/3/2012	Mando Garza	6155	X			Building Permit	159572	$200.00
10/3/2012	Taqueria Ramirez	6156		X		Fire Protection Sys	159572	$150.00
10/3/2012	Fernando Hernandez	6157	X			Business Occupanc	159572	$50.00
10/3/2012	Fernando Hernandez	6158	X			Business Occupanc	159572	$50.00
10/3/2012	Robert Tejos Fire Systems	6159		X		Fixed Pipe System	159572	$50.00
10/3/2012	Hector & Brenda Narvaez	6160	X			Business Occupanc	159572	$50.00
10/3/2012	Brianda Berlanga	6161	X			Business Occupanc	159572	$50.00
10/3/2012	Dago Medina	6162	X			Business Occupanc	159572	$50.00
10/4/2012	Alicia Cavazos	6163	X			Business Occupanc	159647	$50.00
10/10/2012	Macario Cedillo	6164		X		Business Occupanc	159709	$50.00
10/10/2012	Igelsia Bautista Las Palmas	6165		X		Fire Alarm	159709	$100.00
10/10/2012	John Billman	6166		X		Business Occupanc	159709	$50.00
10/10/2012	Francisco & Patricia Munoz	6167		X		Business Occupanc	159709	$50.00
10/10/2012	Patricia Pena	6168	X			Business Occupanc	159709	$50.00
10/10/2012	Rosa M. Cruz	6169	X			Business Occupanc	159709	$50.00
10/10/2012	Blanca E. Garza	6170	X			Business Occupanc	159709	$50.00
10/15/2012	Brenda Gomez	6171			X	Business Occupanc	159854	$50.00
10/16/2012	Reyna Martinez	6172		X		Building Permit	159855	$200.00
10/17/2012	Delia Lara	6173		X		Business Occupanc	159874	$50.00
10/17/2012	Maria De. Lozoya	6174		X		Business Occupanc	159874	$50.00
10/17/2012	Yezi Ortiz	6175		X		Building Permit	159874	$605.71
10/17/2012	Hidalgo Headstart - Mission, TX	6176		X		Business Occupanc	159874	$50.00
10/17/2012	Hidalgo Headstart - Palmview, TX	6177		X		Business Occupanc	159874	$50.00
10/17/2012	Nereida Olcana	6178	X			Business Occupanc	159874	$50.00
10/17/2012	Maria Morin	6179	X	X		Foster Home	159874	$50.00
10/17/2012	Maria D. Vela Longoria	6180	X			Building Permit	159874	$200.00
10/17/2012	Giovana Y. Gonzalez	6181	X			Business Occupanc	159874	$50.00
10/17/2012	Maricela Mireles	6182	X			Building Permit	159874	$200.00
10/17/2012	Alejandra De La Garza	6183	X			Business Occupanc	159874	$50.00
10/17/2012	Nancy Olivo	6184	X			Building Permit	159874	$200.00
10/17/2012	Yolanda Partida	6185	X			Business Occupanc	159874	$50.00
10/17/2012	Anabel Briseno	6186	X			Business Occupanc	159874	$50.00
10/17/2012	Rosalinda De La Garza	6187						

	10/17/2012	Oscar Ramirez	6188		X		Business Occupanc	159874	$50.00
	10/18/2012	Ramiro Lima	6190		X		Building Permit	159996	$200.00
	10/23/2012	Domingo Villarreal III	6189		X		Business Occupanc	159997	$50.00
	10/24/2012	Gloria Anzaldua	6191		X		Business Occupanc	160097	$50.00
	10/24/2012	Homero Ramirez	6192	X			Business Occupanc	160097	$50.00
63	10/24/2012	A.C.e. Fire & Sound	6193		X		Fire Alar System	160097	$100.00
	10/24/2012	Exequiel Davila	6194	X			Business Occupanc	160097	$50.00
	10/24/2012	Erasmo & Manuel Valdez	6195	X			Business Occupanc	160097	$50.00
	10/24/2012	Roxanne Flores	6196	X			Business Occupanc	160097	$50.00
	10/24/2012	Omar Lucas	6197	X			Business Occupanc	160097	$50.00
	10/24/2012	Nora Salinas	6198	X			Business Occupanc	160097	$50.00
	10/24/2012	Maria Teresa Aleman	6199	X			Business Occupanc	160097	$50.00
	10/24/2012	Salvador Santana, Jr.	6200		X		Business Occupanc	160097	$50.00
	10/24/2012	Arnoldo Davila	6201	X			Business Occupanc	160097	$50.00
	10/24/2012	Ricardo Guzman	6202	X			Business Occupanc	160097	$50.00
	10/31/2012	Jose A. Ruelas	6203		X		Building Permit	160348	$200.00
	10/31/2012	Reynaldo Espericueta	6204		X		Business Occupanc	160348	$50.00
	10/31/2012	Elizabeth Flores	6205	X			Business Occupanc	160348	$50.00
	10/31/2012	Miguel Garcia	6206	X			Business Occupanc	160348	$50.00
	10/31/2012	Maria G. Matamoros	6207	X			Business Occupanc	160348	$50.00
	10/31/2012	Eduardo Benavides	6208	X			Business Occupanc	160348	$50.00
53	10/31/2012	Tyler Morgan	6209		X		Fire Alarm System	160348	$100.00
	10/31/2012	Susana Gonzalez	6210	X			Business Occupanc	160348	$50.00
	10/31/2012	Jose Rivera	6211		X		Foster Home	160348	$50.00
	10/31/2012	Reymundo Vigil	6212	X			Business Occupanc	160348	$50.00
	10/31/2012	Ruben Rivera	6213	X			Building Permit	160348	$200.00
	10/31/2012	BCS	6214		X		Fire Alarm System	160348	$100.00
	10/31/2012	Leticia Palacios	6215	X			Business Occupanc	160348	$50.00
	10/31/2012	Bull Dog	6216		X		Fire Protection Syst	160348	$150.00
	10/31/2012	Bull Dog	6217		X		Fire Protection Syst	160348	$150.00
	10/31/2012	Mayra Garcia	6218	X			Business Occupanc	160348	$50.00
69	10/31/2012	Mayra Garcia	6219	X			Business Occupanc	160348	$50.00
	10/31/2012	Blanca E. Garza	6220	X			Business Occupanc	160348	$50.00

							Page Total	$5,855.71
							Grand Total	$5,855.71

4N X25

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

Approved by: _____ 11/7/12
Fire Marshal — Date

Print Name: Juan Martinez

Prepared by: Yolanda Orozco 11/6/12
Administrative Assistant — Date

Print Name: Yolanda Orozco

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

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bond 4F
DATE: 11/19/12 11/19/12

2012 NOV 9 PM 2 17

2012 NOV 9 PM 2 17

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

November 20, 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 October 2012

Dear Mr. Martinez:

We conducted a limited scope review of the *Monthly Report* and all supporting documentation for the month of October 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 October 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.

Conclusion:
Total collections for the month of October 2012 were $5,855.71. 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 FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF OCTOBER 2012

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/3/2012	Jesse Garcia	6151		X		Fire Protection Sys	159572	$150.00
10/3/2012	Keila Rivera	6152	X			Business Occupanc	159572	$50.00
10/3/2012	Omar Martinez	6153		X		Business Occupanc	159572	$50.00
10/3/2012	Adamina Hinojosa	6154		X		Day Care	159572	$50.00
10/3/2012	Mando Garza	6155	X			Building Permit	159572	$200.00
10/3/2012	Taqueria Ramirez	6156		X		Fire Protection Sys	159572	$150.00
10/3/2012	Fernando Hernandez	6157	X			Business Occupanc	159572	$50.00
10/3/2012	Fernando Hernandez	6158	X			Business Occupanc	159572	$50.00
10/3/2012	Robert Tejos Fire Systems	6159		X		Fixed Pipe System	159572	$50.00
10/3/2012	Hector & Brenda Narvaez	6160	X			Business Occupanc	159572	$50.00
10/3/2012	Brianda Berlanga	6161	X			Business Occupanc	159572	$50.00
10/3/2012	Dago Medina	6162	X			Business Occupanc	159572	$50.00
10/4/2012	Alicia Cavazos	6163	X			Business Occupanc	159647	$50.00
10/10/2012	Macario Cedillo	6164		X		Business Occupanc	159709	$50.00
10/10/2012	Igelsia Bautista Las Palmas	6165		X		Fire Alarm	159709	$100.00
10/10/2012	John Billman	6166		X		Business Occupanc	159709	$50.00
10/10/2012	Francisco & Patricia Munoz	6167		X		Business Occupanc	159709	$50.00
10/10/2012	Patricia Pena	6168	X			Business Occupanc	159709	$50.00
10/10/2012	Rosa M. Cruz	6169	X			Business Occupanc	159709	$50.00
10/10/2012	Blanca E. Garza	6170	X			Business Occupanc	159709	$50.00
10/15/2012	Brenda Gomez	6171			X	Business Occupanc	159854	$50.00
10/16/2012	Reyna Martinez	6172		X		Building Permit	159855	$200.00
10/17/2012	Delia Lara	6173		X		Business Occupanc	159874	$50.00
10/17/2012	Maria De. Lozoya	6174		X		Business Occupanc	159874	$50.00
10/17/2012	Yezi Ortiz	6175		X		Building Permit	159874	$605.71
10/17/2012	Hidalgo Headstart - Mission, TX	6176		X		Business Occupanc	159874	$50.00
10/17/2012	Hidalgo Headstart - Palmview, TX	6177		X		Business Occupanc	159874	$50.00
10/17/2012	Nereida Olcana	6178	X			Business Occupanc	159874	$50.00
10/17/2012	Maria Morin	6179	X	X		Foster Home	159874	$50.00
10/17/2012	Maria D. Vela Longoria	6180	X			Building Permit	159874	$200.00
10/17/2012	Giovana Y. Gonzalez	6181	X			Business Occupanc	159874	$50.00
10/17/2012	Maricela Mireles	6182	X			Building Permit	159874	$200.00
10/17/2012	Alejandra De La Garza	6183	X			Business Occupanc	159874	$50.00
10/17/2012	Nancy Olivo	6184	X			Building Permit	159874	$200.00
10/17/2012	Yolanda Partida	6185	X			Business Occupanc	159874	$50.00
10/17/2012	Anabel Briseno	6186	X			Business Occupanc	159874	$50.00
10/17/2012	Rosalinda De La Cerda	6187			X	Business Occupanc	159874	$50.00

10/17/2012	Oscar Ramirez	6188		X		Business Occupanc	159874	$50.00
10/18/2012	Ramiro Lima	6190		X		Building Permit	159996	$200.00
10/23/2012	Domingo Villarreal III	6189		X		Business Occupanc	159997	$50.00
10/24/2012	Gloria Anzaldua	6191		X		Business Occupanc	160097	$50.00
10/24/2012	Homero Ramirez	6192	X			Business Occupanc	160097	$50.00
10/24/2012	A.C.e. Fire & Sound	6193		X		Fire Alar System	160097	$100.00
10/24/2012	Exequiel Davila	6194	X			Business Occupanc	160097	$50.00
10/24/2012	Erasmo & Manuel Valdez	6195	X			Business Occupanc	160097	$50.00
10/24/2012	Roxanne Flores	6196	X			Business Occupanc	160097	$50.00
10/24/2012	Omar Lucas	6197	X			Business Occupanc	160097	$50.00
10/24/2012	Nora Salinas	6198	X			Business Occupanc	160097	$50.00
10/24/2012	Maria Teresa Aleman	6199	X			Business Occupanc	160097	$50.00
10/24/2012	Salvador Santana, Jr.	6200		X		Business Occupanc	160097	$50.00
10/24/2012	Arnoldo Davila	6201	X			Business Occupanc	160097	$50.00
10/24/2012	Ricardo Guzman	6202	X			Business Occupanc	160097	$50.00
10/31/2012	Jose A. Ruelas	6203		X		Building Permit	160348	$200.00
10/31/2012	Reynaldo Espericueta	6204		X		Business Occupanc	160348	$50.00
10/31/2012	Elizabeth Flores	6205	X			Business Occupanc	160348	$50.00
10/31/2012	Miguel Garcia	6206	X			Business Occupanc	160348	$50.00
10/31/2012	Maria G. Matamoros	6207	X			Business Occupanc	160348	$50.00
10/31/2012	Eduardo Benavides	6208	X			Business Occupanc	160348	$50.00
10/31/2012	Tyler Morgan	6209		X		Fire Alarm System	160348	$100.00
10/31/2012	Susana Gonzalez	6210	X			Business Occupanc	160348	$50.00
10/31/2012	Jose Rivera	6211		X		Foster Home	160348	$50.00
10/31/2012	Reymundo Vigil	6212	X			Business Occupanc	160348	$50.00
10/31/2012	Ruben Rivera	6213	X			Building Permit	160348	$200.00
10/31/2012	BCS	6214		X		Fire Alarm System	160348	$100.00
10/31/2012	Leticia Palacios	6215	X			Business Occupanc	160348	$50.00
10/31/2012	Bull Dog	6216		X		Fire Protection Syst	160348	$150.00
10/31/2012	Bull Dog	6217		X		Fire Protection Syst	160348	$150.00
10/31/2012	Mayra Garcia	6218	X			Business Occupanc	160348	$50.00
10/31/2012	Mayra Garcia	6219	X			Business Occupanc	160348	$50.00
10/31/2012	Blanca E. Garza	6220	X			Business Occupanc	160348	$50.00

							Page Total	$5,855.71
							Grand Total	$5,855.71

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

Approved by: _____ 11/7/12
Fire Marshal — Date

Prepared by: Yolanda Orozco 11/6/12
Administrative Assistant — Date

Print Name: Juan Martinez

Print Name: Yolanda Orozco

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

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bond yr
DATE: 11/19/12 11/19/12

2012 NOV 9 PM 8 17

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending 10/31/20012

POC

DATE	PLAINTIFF'S	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
1-Oct	Xerox Corporation	Portmann Printing, Inc'; Juan T. Cavazos	9137-2	CL-12-1993-G	Civil Claims		X		X				159661	$70.00
5-Oct	Bois Franc Model Inc.	Pangaea Floor Co & Pangaea Industrial/corp.	9138-2	C-1652-11-E	Writ Of Execution	~~X~~	X			X			159661	$200.00
9-Oct	Lucia Fegueroa	Daniel Kulikovskiy	9139-2	JP01-12-SC00010005	~~Civil Claims~~ Small Claims	X		X					159787	$70.00
10/10/2012	Gonzalez Furniture Co. Inc.	Lopez, Alicia	9140-2	C-1367-12-21	Civil Claims		X	X					159787	$70.00
12-Oct	Lack's Valley Stores LTD	Sanchez, Alexandria	9141-2	C-0515-12-21	Civil Claims		X	X					159787	$70.00
12-Oct	Lack's Valley Stores LTD	~~Lack's Valley Stores LTD~~ Sanchez Sixto	9142-2	C-0264-12-21	Civil Claims		X	X					159787	$70.00
12-Oct	Lack's Valley Stores LTD	~~Lack's Valley Stores LTD~~ Rodolfo Poole	9143-2	C-1038-12-21	Civil Claims		X	X					159787	$70.00
17-Oct	Singh, Prabhdeep D.	Lopez III, Lupe	9144-2	SC-12-0011	Civil Claims	X		X					159963	$70.00
24-Oct	State of Texas	Super Value AND Marbran USA	9145-2	45,205	Subpoena	X				X			160124	$70.00
26-Oct	Xerox Corporation	Portmann Printing, Inc'; Juan T. Cavazos	9146-2	CL-12-1993-G **VOIDED**	Civil Claims		X			X			**VOIDED**	**out of jurisdiction**
													Page Total	$760.00
													Grand Total	$760.00

X71

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: Gilberto Alaniz
Constable, Precinct 2

Prepared by: Jose L. Hinojosa

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 11/19/12

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

November 9, 2012

The Honorable Gilberto Alaniz
Hidalgo County Constable, Precinct 2
300 W. Hall Acres, Ste. E
Pharr, TX 78577

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

Dear Constable Alaniz:

We have conducted a limited scope review of the Constable Precinct 2 *Monthly Fees Report* and all supporting documentation for the month of October 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 October 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 Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- 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 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 October 2012 were $760.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported; however, improvements could be made to the system of internal controls as noted in the following observation.

Observation No. 1:
We noted during our review that the *Monthly Fees Report* was not properly completed. The report, at times, had the incorrect defendant's name and type of service.

The County Auditor's Office requires that a complete and correct *Monthly Fees Report* be submitted to the County Auditor's Office. The *Monthly Fees Report* should contain the following information:

1. The month and year for which collections are being reported
2. Receipt numbers issued during the month in chronological order, containing the following:
    a. Receipt Date
    b. Plaintiff and Defendant Names
    c. Cause Number
    d. Type of Service
    e. Indicate whether service request was from "In County" or "Out of County"
    f. Type of Court
    g. County Treasurer's receipt number
    h. Amount of Fee Collected
3. Total amount of fees collected during the month
4. Preparer's signature on the appropriate line of *Monthly Fees Report*
5. Constable's or his Designee's signature of approval on the appropriate line of the *Monthly Fees Report*

Formal monitoring procedures have not been developed and implemented to ensure that a properly completed *Monthly Fees Report* is submitted to the County Auditor's Office. Failure to submit a properly completed *Monthly Fees Report* may result in the improper reporting of fees collected.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a properly completed *Monthly Fees Report* is submitted to the County Auditor's Office. At a minimum, the procedures noted above should be implemented.

Observation No. 2:
Receipt no. 9146 was issued in the amount of $70.00 for a service of citation request received through the mail. The Constable Precinct 2 Office, subsequently, determined that the location where the citation needed to be served was out of the Constable Precinct 2 Office jurisdiction. The receipt was then voided; however, the voided receipt was missing the date of void; supervisor's signature of approval; and the white copy of the receipt. According to the Constable Precinct 2 staff, the $70.00 check was returned to the payor without the payor's formal refund request.

The County Auditor's Office requires that approval of a void receipt be obtained prior to voiding a receipt. Approval of void receipts should be limited to supervisors. The supervisor should ensure the original and all copies of the void receipt contain on the face of the receipt the word "void", an explanation for the void, the date receipt was voided, and the supervisor's signature of approval. The supervisor should also ensure that the original and all other copies of the voided receipt are securely attached together. In addition, once mail-in payments are receipted, the payments must be deposited with the County Treasurer. Refund requests, if any must be formally requested by the payor from the Constable Precinct No. 2 Office.

Formal monitoring procedures have not been implemented to ensure that receipts are properly voided and refunds are properly made. This may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that receipts are properly voided. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by November 30, 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 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 GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending 10/31/20012

POC

DATE	PLAINTIFF'S	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
1-Oct	Xerox Corporation	Portmann Printing, Inc'; Juan T. Cavazos	9137-2	CL-12-1993-G	Civil Claims		X		X				159661	$70.00
5-Oct	Bois Franc Model Inc.	Pangaea Floor Co & Pangaea Industrial/corp.	9138-2	C-1652-11-E	Writ Of Execution	~~X~~	X			X			159661	$200.00
9-Oct	Lucia Fegueroa	Daniel Kulikovskiy	9139-2	JP01-12-SC00010005	Small Claims ~~Civil Claims~~	X		X					159787	$70.00
10/10/2012	Gonzalez Furniture Co. Inc.	Lopez, Alicia	9140-2	C-1367-12-21	Civil Claims		X	X					159787	$70.00
12-Oct	Lack's Valley Stores LTD	Sanchez, Alexandria	9141-2	C-0515-12-21	Civil Claims		X	X					159787	$70.00
12-Oct	Lack's Valley Stores LTD	Sanchez Sixto ~~Lack's Valley Stores LTD~~	9142-2	C-0264-12-21	Civil Claims		X	X					159787	$70.00
12-Oct	Lack's Valley Stores LTD	Rodolfo Poole ~~Lack's Valley Stores LTD~~	9143-2	C-1038-12-21	Civil Claims		X	X					159787	$70.00
17-Oct	Singh, Prabhdeep D.	Lopez III, Lupe	9144-2	SC-12-0011	Civil Claims	X		X					159963	$70.00
24-Oct	State of Texas	Super Value AND Marbran USA	9145-2	45,205	Subpoena	X				X			160124	$70.00
26-Oct	Xerox Corporation	Portmann Printing, Inc'; Juan T. Cavazos	9146-2	CL-12-1993-G **VOIDED**	Civil Claims		X			X			**VOIDED**	**out of jurisdiction**
													Page Total	$760.00
													Grand Total	$760.00

X7

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

Approved by: Gilbert Chato Alaniz
Constable, Precinct 2

Prepared by: Jose L. Hinojosa

RECEIVED BY
2012 OCT 31 PM 3:38

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMS
DATE: 11/1/12 11/9/12

CONSTABLE, PCT. 3 LARRY GAI RDO MONTHLY REPORT

For the Month Ending October

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/4/2012	ROBERT SANCHEZ	ALFREDO GARCIA, JR.	9960	CL-12-1317-G	WRIT OF POSSESSION		X		X				159974	$ 200.00
10/4/2012	SHARYLAND ISD, ET AL.	MCALLEN SAND	9961	T-733-11-G	TAX WARRANT		X			X			159974	$ 200.00
10/4/2012	HIDALGO COUNTY, ET AL.	FIRECHECK OF TEXAS, INC.	9962	T-2710-12-H	TAX WARRANT		X			X			159974	$ 200.00
10/4/2012	EDINBURG CISD, ET AL.	VITAL LINE	9963	T-1615-11-F	TAX WARRANT		X			X			159974	$ 200.00
10/4/2012	HIDALGO COUNTY, ET AL.	EXAM ONE	9964	T-2759-12-G	TAX WARRANT		X			X			159974	$ 200.00
10/4/2012	WESLACO ISD, ET AL	PROFESSIONAL AUTO COLLISION CENTER	9965	T-468-11-I	TAX WARRANT		X			X			159974	$ 200.00
10/4/2012	LONE STAR NATIONAL BANK	MIRIAM MARTINEZ	9966	CL-11-04-92-E	WRIT OF EXECUTION		X		X				159974	$ 200.00
10/4/2012	INTER NATIONAL BANK	JOSE JORGE KAMAL	9967	CL-12-0530-E	WRIT OF EXECUTION		X		X				159974	$ 200.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9968	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	~~LA JOYA ISD~~ Hid County / Hidco. OD #1	~~PALM SHORES DEVELOPMENT CORP.~~ Pronto Trucking	9969	T-2448-12-C	TAX WARRANT		X			X			159975	$ 200.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9970	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9971	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9972	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9973	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9974	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9975	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9976	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9977	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9978	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9979	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9980	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9981	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9982	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
													Page Total	$ 5,580.00
													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 Hondo Scott
Constable, Precinct 3

Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending October

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/5/2012	VOID	VOID	9983	VOID	VOID		X			X			159975	$ -
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9984	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9985	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9986	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9987	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9988	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9989	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9990	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9991	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9992	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9993	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9994	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9995	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9996	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9997	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
													Page Total	$ 3,780.00
													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 Scott
Constable, Precinct 3

Prepared by: R L V. R

County Auditor's Form AS-C-002

Revised: 3/01

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending October

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/5/2012	VOID	VOID	9998	VOID	VOID		X			X			159975	$ -
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9999	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10000	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10001	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10002	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10003	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10004	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10005	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10006	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10007	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10008	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10009	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10010	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10011	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10012	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
													Page Total	$ 3,780.00
													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: _____
Constable, Precinct 3

Prepared by: _____

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

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending October

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10013	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10014	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10015	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10016	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10017	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10018	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10019	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10020	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10021	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10022	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10023	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10024	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10025	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10026	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10027	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
													Page Total	$ 4,050.00
													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: Holda Sal
Constable, Precinct 3

Prepared by: R.L.V.

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending October

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	10028	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	10029	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	10030	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			155975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	10031	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			155975	$ 270.00
10/11/2012	HIDALGO COUNTY ET AL	ANNA MARIA SAENZ	10032	T-2314-12-B	TAX WARRANT		X			X			159976	$ 200.00
10/11/2012	GONZALEZ FURNITURE COMPANY, INC.	JUAN ANTONIO CERDA AND YVETTE RODRIGUEZ	10033	C-1360-12-21 & C-1361-12-21	CITATION X 2		X	X					159976	$ 140.00
10/11/2012	IN THE MATTER OF MARRIAGE OF CABRERA		10034	12-17448-T	CITATION (DALLAS CO)	X				X			159976	$ 70.00
10/16/2012	GONZALEZ FURNITURE COMPANY, INC.	HERACLIO GARCIA	10035	C-1383-12-21	CITATION		X	X					159977	$ 70.00
10/16/2012	HIDALGO COUNTY ET AL	ADLIH INVESTMENTS	10036	T-2816-12-G	TAX WARRANT		X			X			159977	$ 200.00
10/16/2012	HIDALGO COUNTY ET AL	LOUIS PATINO, ET AL	10037	T-2826-12-H	TAX WARRANT		X			X			159977	$ 200.00
10/16/2012	HIDALGO COUNTY ET AL	PRADA INVESTMENTS	10038	T-2818-12-C	TAX WARRANT		X			X			159977	$ 200.00
10/16/2012	HIDALGO COUNTY ET AL	SHARYLAND MEDICAL CENTER	10039	T-2707-12-J	TAX WARRANT		X			X			159977	$ 200.00
10/16/2012	HIDALGO COUNTY ET AL	TAQUERIA MOLCAS	10040	T-2717-12-D	TAX WARRANT		X			X			159977	$ 200.00
10/16/2012	HIDALGO COUNTY ET AL	PHANTOM GROUP, LLC	10041	T-2372-12-F	TAX WARRANT		X			X			159977	$ 200.00
10/16/2012	HIDALGO COUNTY ET AL	ELITE AUTO SERVICE, INC	10042	T-2239-12-F	TAX WARRANT		X			X			159977	$ 200.00
													Page Total	$ 2,960.00
													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: Constable, Precinct 3

Prepared by:

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending October

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/16/2012	HIDALGO COUNTY, ET AL.	FLOOR COVERING SPECIALISTS, INC	10043	T-2758-12-I	TAX WARRANT		X			X			159977	$ 200.00
10/18/2012	GUNSMOKE LP, ET AL.	STEVE MILITELLO	10044	CL-12-1643-F	WRIT OF POSSESSION		X		X				159978	$ 200.00
10/18/2012	WESLACO ISD, ET AL	RIO GRANDE CONTAINER, INC.	10045	T-1972-12-A	TAX WARRANT		X			X			159978	$ 200.00
10/18/2012	DELTA FLEX TRAVELERS, LLC	REHAB 4 KIDS LLC, ET. AL.	10046	DC-12-05454	WRIT OF EXECUTION AND TURNOVER	X				X			159978	$ 270.00
10/23/2012	INTER NATIONAL BANK	EDUARDO KAMEL ABOUMRAD	10047	CL-12-1340-D	WRIT OF EXECUTION		X		X				160170	$ 200.00
10/23/2012	EDINBURG CISD, ET AL.	A-TOUCH HOME HEALTH CARE	10048	T-2513-12-D	TAX WARRANT		X			X			160170	$ 200.00
10/23/2012	TEXAS MEDICAL DISTRIBUTORS, INC.	JOSE PALACIOS AND JOE M. RODRIGUEZ	10049	CV35398	CITATION (MILAM CO)	X				X			160170	$ 140.00
10/23/2012	LA JOYA ISD	WEMO INC	10050	T-1054-03-A	ORDER OF SALE & LEVY, DEED, & NOTICE PKG		X			X			160170	$ 270.00
10/23/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10051	T-543-03-C	ORDER OF SALE & LEVY, DEED, & NOTICE PKG X2		X			X			160170	$ 540.00
10/24/2012	HIDALGO COUNTY, ET AL.	ADLIH INVESTMENTS, LLC	10052	T-2816-12-G	TAX WARRANT		X			X			160174	$ 200.00
10/30/2012	GONZALEZ FURNITURE COMPANY	ALFONSO SANCHEZ & MIGUEL RIVERA	10053	C-1432-12-21 & C-1431-12-21	CITATION X2		X	X					160202	$ 140.00
10/30/2012	HIDALGO COUNTY, ET AL.	MIGUEL IGLESIAS	10054	T-2851-12-J	TAX WARRANT		X			X			160202	$ 200.00
10/30/2012	WESLACO ISD, ET AL	6TH STREET MARKET	10055	T-1107-12-A	TAX WARRANT X2		X			X			160202	$ 400.00
10/30/2012	CITY OF MCALLEN , ET. AL	OBSTETRICS GYNECOLOGY	10056	T-1395-10-B	TAX WARRANT		X			X			160202	$ 200.00
10/30/2012	LONE STAR NATIONAL BANK	MIKAEL ESPERICUETA III, MAX & DAVID STROUD	10057	CL-10-2938-D	WRIT OF EXECUTION X2		X		X				160202	$ 400.00
10/30/2012	HIDALGO COUNTY, ET AL.	DEL VALLE GRAND TURISMO, INC.	10058	T-2309-12-F	TAX WARRANT X2, LEVY, DEED & NOTICE PKG. & CERT. MAIL		X		X	X			160202	$ 485.00
													Page Total	$ 4,245.00
													Grand Total	$ 24,395.00

Confirmed w/ Rache
* A turnover is to turn off the property before executive is served
11/13/12

^ D X31

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

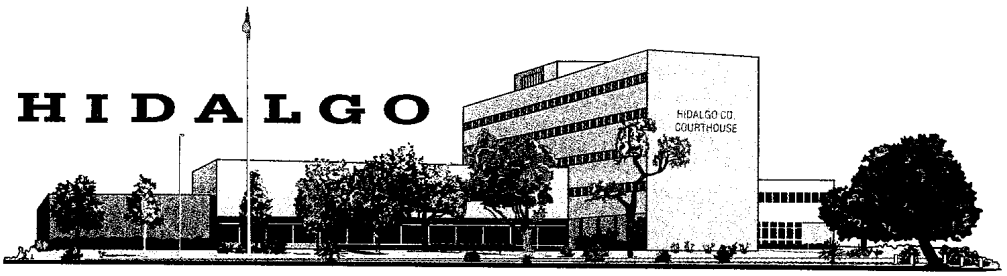
Approved by: _____
Constable, Precinct 3

Prepared by: _____

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 11/8/12

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

November 14, 2012

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

Re: Review of *Monthly Fees Reports* and Supporting Documentation
For the month of October 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 October 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 October 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 October 2012 were $24,395.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported; however, improvements could be made to the system of internal controls as noted in the following observations.

Observation No. 1:
We noted during our review that the *Monthly Fees Report* was not properly completed. The report, at times, had the incorrect plaintiff and defendant's name; and the incorrect type of court.

The County Auditor's Office requires that a complete and correct *Monthly Fees Report* be submitted to the County Auditor's Office. The *Monthly Fees Report* should contain the following information:

1. The month and year for which collections are being reported
2. Receipt numbers issued during the month in chronological order, containing the following:
    a. Receipt Date
    b. Plaintiff and Defendant Names
    c. Case Number
    d. Type of Service
    e. Indicate whether service request was from "In County" or "Out of County"
    f. Type of Court
    g. County Treasurer's receipt number
    h. Amount of Fee Collected
3. Total amount of fees collected during the month
4. Preparer's signature on the appropriate line of *Monthly Fees Report*
5. Constable's or his Designee's signature of approval on the appropriate line of the *Monthly Fees Report*

Formal monitoring procedures have not been developed and implemented to ensure that a complete and correct *Monthly Fees Report* is submitted to the County Auditor's Office. Failure to submit a complete and correct *Monthly Fees Report* may result in the improper reporting of fees collected.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a complete and correct *Monthly Fees Report* is submitted to the County Auditor's Office. At a minimum, the procedures noted above should be implemented.

Observation No. 2:
We noted during our review that receipts, at times, were not properly voided. The receipts were not marked "void" and were missing the explanation for the void.

The County Auditor's Office requires that approval of a void receipt be obtained prior to voiding a receipt. Approval of void receipts should be limited to supervisors. The supervisor should ensure the original and all copies of the void receipt contain on the face of the receipt the word "void", an explanation for the void, the date receipt was voided, and the supervisor's signature of approval. In addition, the supervisor should ensure that the original and all other copies of the voided receipt are securely attached together.

Formal monitoring procedures have not been implemented to ensure that receipts are properly voided. This may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that receipts are properly voided. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by December 7, 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 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 GAI RDO MONTHLY REPORT

For the Month Ending October

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/4/2012	ROBERT SANCHEZ	ALFREDO GARCIA, JR	9960	CL-12-1317-G	WRIT OF POSSESSION		X		X				159974	$ 200.00
10/4/2012	SHARYLAND ISD, ET AL	MCALLEN SAND	9961	T-733-11-G	TAX WARRANT		X			X			159974	$ 200.00
10/4/2012	HIDALGO COUNTY, ET AL	FIRECHECK OF TEXAS, INC.	9962	T-2710-12-H	TAX WARRANT		X			X			159974	$ 200.00
10/4/2012	EDINBURG CISD, ET AL	VITAL LINE	9963	T-1615-11-F	TAX WARRANT		X			X			159974	$ 200.00
10/4/2012	HIDALGO COUNTY, ET AL	EXAM ONE	9964	T-2759-12-G	TAX WARRANT		X			X			159974	$ 200.00
10/4/2012	WESLACO ISD, ET AL	PROFESSIONAL AUTO COLLISION CENTER	9965	T-468-11-I	TAX WARRANT		X			X			159974	$ 200.00
10/4/2012	LONE STAR NATIONAL BANK	MIRIAM MARTINEZ	9966	CL-11-04-92-E	WRIT OF EXECUTION		X		X				159974	$ 200.00
10/4/2012	INTER NATIONAL BANK	JOSE JORGE KAMAL	9967	CL-12-0530-E	WRIT OF EXECUTION		X		X				159974	$ 200.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9968	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	~~LA JOYA ISD~~ Hidalgo County/ Hidco. OD #1	~~PALM SHORES DEVELOPMENT CORP~~ Pronto Trucking	9969	T-2448-12-C	TAX WARRANT		X			X			159975	$ 200.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9970	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9971	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9972	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9973	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9974	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9975	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9976	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9977	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9978	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9979	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9980	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9981	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP.	9982	T-543-03-C	ORDER OF SALE, LEVY, & DEED		X			X			159975	$ 270.00
													Page Total	$ 5,580.00
													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: Constable, Precinct 3

Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending October

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/5/2012	VOID	VOID	9983	VOID	VOID		X			X			159975	$ -
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9984	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9985	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9986	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9987	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9988	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9989	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9990	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9991	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9992	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9993	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9994	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9995	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9996	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9997	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
													Page Total	$ 3,780.00
													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: _____
Constable, Precinct 3

Prepared by: _____

County Auditor's Form AS-C-002

Revised: 3/01

X1a

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending October

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/5/2012	VOID	VOID	9998	VOID	VOID		X			X			159975	$ -
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	9999	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10000	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10001	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10002	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10003	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10004	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10005	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10006	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10007	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10008	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10009	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10010	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10011	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT CORP	10012	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
													Page Total	$ 3,780.00
													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: Constable, Precinct 3

Prepared by: R I V. B

County Auditor's Form AS-C-002

Revised: 3/01

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending October

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10013	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10014	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10015	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10016	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10017	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10018	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10019	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10020	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10021	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10022	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10023	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10024	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10025	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10026	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
10/5/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10027	T-543-03-C	ORDER OF SALE, LEVY & DEED		X			X			159975	$ 270.00
													Page Total	$ 4,050.00
													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: _____
Constable, Precinct 3

Prepared by: _____

County Auditor's Form AS-C-002

Revised: 3/01

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending October

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/16/2012	HIDALGO COUNTY, ET AL.	FLOOR COVERING SPECIALISTS, INC	10043	T-2758-12-I	TAX WARRANT		X			X			159977	$ 200.00
10/18/2012	GUNSMOKE LP, ET AL.	STEVE MILITELLO	10044	CL-12-1643-F	WRIT OF POSSESSION		X		X				159978	$ 200.00
10/18/2012	WESLACO ISD, ET AL	RIO GRANDE CONTAINER, INC.	10045	T-1972-12-A	TAX WARRANT		X			X			159978	$ 200.00
10/18/2012	DELTA FLEX TRAVELERS, LLC	REHAB 4 KIDS LLC, ET. AL.	10046	DC-12-05454	WRIT OF EXECUTION AND TURNOVER	X				X			159978	$ 270.00
10/23/2012	INTER NATIONAL BANK	EDUARDO KAMEL ABOUMRAD	10047	CL-12-1340-D	WRIT OF EXECUTION		X		X				160170	$ 200.00
10/23/2012	EDINBURG CISD, ET AL.	A-TOUCH HOME HEALTH CARE	10048	T-2513-12-D	TAX WARRANT		X			X			160170	$ 200.00
10/23/2012	TEXAS MEDICAL DISTRIBUTORS, INC.	JOSE PALACIOS AND JOE M. RODRIGUEZ	10049	CV35398	CITATION (MILAM CO)	X				X			160170	$ 140.00
10/23/2012	LA JOYA ISD	WEMO INC	10050	T-1054-03-A	ORDER OF SALE & LEVY, DEED, & NOTICE PKG		X			X			160170	$ 270.00
10/23/2012	LA JOYA ISD	PALM SHORES DEVELOPMENT	10051	T-543-03-C	ORDER OF SALE & LEVY, DEED, & NOTICE PKG X2		X			X			160170	$ 540.00
10/24/2012	HIDALGO COUNTY, ET AL.	ADLIH INVESTMENTS, LLC	10052	T-2816-12-G	TAX WARRANT		X			X			160174	$ 200.00
10/30/2012	GONZALEZ FURNITURE COMPANY	ALFONSO SANCHEZ & MIGUEL RIVERA	10053	C-1432-12-21 & C-1431-12-21	CITATION X2		X	X					160202	$ 140.00
10/30/2012	HIDALGO COUNTY, ET AL.	MIGUEL IGLESIAS	10054	T-2851-12-J	TAX WARRANT		X			X			160202	$ 200.00
10/30/2012	WESLACO ISD, ET AL	6TH STREET MARKET	10055	T-1107-12-A	TAX WARRANT X2		X			X			160202	$ 400.00
10/30/2012	CITY OF MCALLEN , ET. AL	OBSTETRICS GYNECOLOGY	10056	T-1395-10-B	TAX WARRANT		X			X			160202	$ 200.00
10/30/2012	LONE STAR NATIONAL BANK	MIKAEL ESPERICUETA III, MAX & DAVID STROUD	10057	CL-10-2938-D	WRIT OF EXECUTION X2		X		X				160202	$ 400.00
10/30/2012	HIDALGO COUNTY, ET AL.	DEL VALLE GRAND TURISMO, INC.	10058	T-2309-12-F	TAX WARRANT X2. LEVY. DEED & NOTICE PKG. & CERT. MAIL		X		X	X			160202	$ 485.00
													Page Total	$ 4,245.00
													Grand Total	$ 24,395.00

Confirmed w/ Rachel
* A turnover is to turn off the property before executive is served
11/13/12

X31

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: _____

County Auditor's Form AS-C-002

Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 11/8/12 11/12/12

X31

CONSTABLE PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending October 2012

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/1/2012	Gonzalez Furniture Co, Inc	Jose Guerra	9724-4	C-1327-12-21	Citation		X	X					159615	$70.00
10/3/2012	Xerox Corp.	Iglesia de Dios Gracia	9725-4	CL-12-3128-A	Citation		X		X				159613	$70.00
10/15/2012	Lack's Valley Sotres	Denise Swank	9726-4	C-1595-11-21	Small Claims		X	X					159881	$70.00
10/18/2012	Kasey Nieto, Louis Sanchez	Ricardo J. Ambriz	9727-4	312SC0010	Small Claims	X		X					159901	$70.00
10/18/2012	Lack's Valley Sotres	Matias Villalobos	9728-4	CC12-045JM	Citation		X	X					159901	$70.00
10/22/2012	CAC Acceptance Corp	Lone Star National Bank	9729-4	CV51C0133013	Writ of Garnishment	X		X					160114	$80.00
10/22/2012	City of Wharton	Mike's Lending	9730-4	45,205	Citation	X				X			160114	$70.00
10/25/2012	TXU Energy Retail	Martha D. Medina	9731-4	CL-12-3509-A	Writ of Garnishment		X		X				160154	$80.00
10/29/2012	Alvin ISD	Alonzo Gonzalez	9732-4	64575	Citation		X			X			160155	$70.00
10/29/2012	Dodeka LLC	Sylvia Barrientez	9733-4	CV0871031	Writ of Garnishment	X		X					160155	$80.00
10/30/2012	Delta Felx Traveler	Bernal Back Therapy	9734-4	DC-2012-07735	Writ of Garnishment	X				X			160273	$80.00
10/31/2012	State of Texas/Probate Court	Angela Marie Esparza	9735-4	P-35,348	Citation		X		X				160274	$70.00
10/31/2012	State of Texas/Probate Court	Adalberto Esparza	9735-4	P-35,348	Citation		X		X				160274	$70.00
10/31/2012	State of Texas/Probate Court	Pedro Esparza	9735-4	P-35,348	Citation		X		X				160274	$70.00
10/31/2012	State of Texas/Probate Court	Marcos Esparza	9735-4	P-35,348	Citation		X		X				160274	$70.00
10/31/2012	State of Texas/Probate Court	Angela Marie Esparza	9735-4	P-35,349	Citation		X		X				160274	$70.00
10/31/2012	State of Texas/Probate Court	Adalberto Esparza	9735-4	P-35,349	Citation		X		X				160274	$70.00
10/31/2012	State of Texas/Probate Court	Pedro Esparza	9735-4	P-35,349	Citation		X		X				160274	$70.00
10/31/2012	State of Texas/Probate Court	Marcos Esparza	9735-4	P-35,349	Citation		X		X				160274	$70.00
													Page Total	**$1,370.00**
													Grand Total	**$1,370.00**

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

Approved by: _____ Constable, Precinct 4

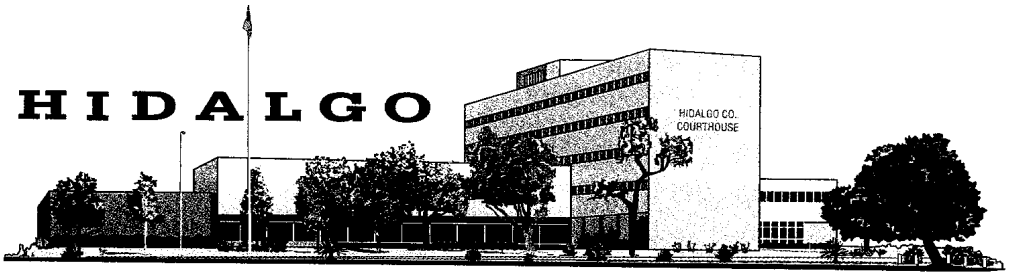
Prepared by: Nayla Muñoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE:

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

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

November 20, 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 October 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 October 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 October 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 October 2012 were $1,370.00. 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 Enfracio, 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. | 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. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending October 2012

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/1/2012	Gonzalez Furniture Co, Inc	Jose Guerra	9724-4	C-1327-12-21	Citation		X	X					159615	$70.00
10/3/2012	Xerox Corp.	Iglesia de Dios Gracia	9725-4	CL-12-3128-A	Citation		X		X				159613	$70.00
10/15/2012	Lack's Valley Sotres	Denise Swank	9726-4	C-1595-11-21	Small Claims		X	X					159881	$70.00
10/18/2012	Kasey Nieto, Louis Sanchez	Ricardo J. Ambriz	9727-4	312SC0010	Small Claims	X		X					159901	$70.00
10/18/2012	Lack's Valley Sotres	Matias Villalobos	9728-4	CC12-045JM	Citation		X	X					159901	$70.00
10/22/2012	CAC Acceptance Corp	Lone Star National Bank	9729-4	CV51C0133013	Writ of Garnishment	X		X					160114	$80.00
10/22/2012	City of Wharton	Mike's Lending	9730-4	45,205	Citation	X				X			160114	$70.00
10/25/2012	TXU Energy Retail	Martha D. Medina	9731-4	CL-12-3509-A	Writ of Garnishment		X		X				160154	$80.00
10/29/2012	Alvin ISD	Alonzo Gonzalez	9732-4	64575	Citation		X			X			160155	$70.00
10/29/2012	Dodeka LLC	Sylvia Barrientez	9733-4	CV0871031	Writ of Garnishment	X		X					160155	$80.00
10/30/2012	Delta Felx Traveler	Bernal Back Therapy	9734-4	DC-2012-07735	Writ of Garnishment	X				X			160273	$80.00
10/31/2012	State of Texas/Probate Court	Angela Marie Esparza	9735-4	P-35,348	Citation		X		X				160274	$70.00
10/31/2012	State of Texas/Probate Court	Adalberto Esparza	9735-4	P-35,348	Citation		X		X				160274	$70.00
10/31/2012	State of Texas/Probate Court	Pedro Esparza	9735-4	P-35,348	Citation		X		X				160274	$70.00
10/31/2012	State of Texas/Probate Court	Marcos Esparza	9735-4	P-35,348	Citation		X		X				160274	$70.00
10/31/2012	State of Texas/Probate Court	Angela Marie Esparza	9735-4	P-35,349	Citation		X		X				160274	$70.00
10/31/2012	State of Texas/Probate Court	Adalberto Esparza	9735-4	P-35,349	Citation		X		X				160274	$70.00
10/31/2012	State of Texas/Probate Court	Pedro Esparza	9735-4	P-35,349	Citation		X		X				160274	$70.00
10/31/2012	State of Texas/Probate Court	Marcos Esparza	9735-4	P-35,349	Citation		X		X				160274	$70.00
													Page Total	$1,370.00
													Grand Total	$1,370.00

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

Approved by: _____ Constable, Precinct 4

Prepared by: Nayla Muñoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 11/19/12 11/19/12

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

CONSTABLE DANIEL MARICHALAR MONTHLY REPORT
For the Month Ending October 2012 PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE			Juctice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC IN-COUNTY (IC)	OC	IC							
10/2/2012	Mr G's Propane	Luis Garza	08835	CC12-353	Civil Claims		x	x					159522	$ 70.00
10/9/2012	Oil Patch Fuel	Rudy Martinez	08836	CC12-355	Civil Claims		x	x					159669	$ 70.00
10/16/2012	Jesse Webber	Jose G. Salinas	08837	FED12-461	FED		x	x					159826	$ 70.00
10/17/2012	Maria D. Salas	Vanessa Rodriguez	08838	FED12-462	FED		x	x					159902	$ 70.00
10/19/2012	Sandra Gonzalez	Monica Becerra	08839	FED12-463	FED		x	x					159944	$ 70.00
10/19/2012	Irma Castillo	Ester Ortiz	08840	FED12-464	FED		x	x					159944	$ 70.00
10/29/2012	Luis Garza	Mr. G's Propane	08843	SC12-264	Small Claims		x	x					160156	$ 70.00
			8841											VOID
			8842											VOID
													Page Total	$ 490.00
													Grand Total	

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: DANIEL MARICHALAR
Constable Pct. 5

Prepared by: Victor Garcia

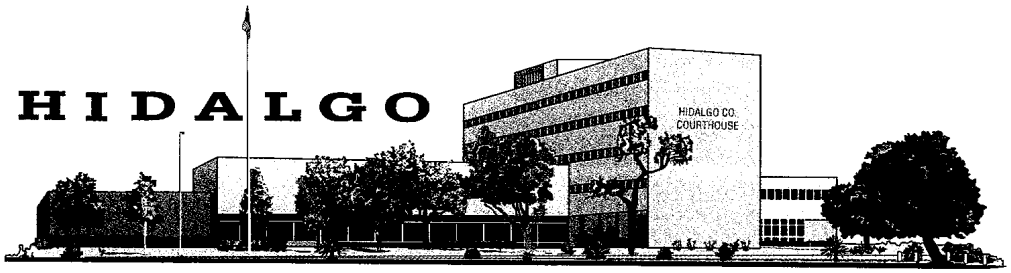
County Auditor's Form AS-C-002 Revised 3/01

Page ___ of ___

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bme
DATE: 11/14/12

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

November 20, 2012

The Honorable Daniel Marichalar
Hidalgo County Constable, Precinct 5
P.O. Box 324-335
Elsa, TX 78543

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

Dear Constable Marichalar:

We have conducted a limited scope review of the *Monthly Fees Report* and all supporting documentation for the month of October 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 October 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/Daily Remittance Forms* (Close-Out Reports) to determine if fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Reviewed receipts, Close-Out Reports, and *Monthly Fees Report* to verify proper completion.
- 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.

Conclusion:
Total collections for the month of October 2012 were $490.00. Based on the 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 observation.

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.

Observation No. 1:
We noted during our review that the *Monthly Fees Report* was not properly completed. Two voided receipts (no.'s 8841-8842) were not listed on the *Monthly Fees Report.*

The County Auditor's Office requires that a complete and correct *Monthly Fees Report* be submitted to the County Auditor's Office. The *Monthly Fees Report* should contain the following information:

1. The month and year for which collections are being reported
2. Receipt numbers issued during the month in chronological order, containing the following:
    a. Receipt Date
    b. Plaintiff and Defendant Names
    c. Case Number
    d. Type of Service
    e. Indicate whether service request was from "In County" or "Out of County"
    f. Type of Court
    g. County Treasurer's receipt number
    h. Receipt Amount
3. Total amount of fees collected during the month
4. Preparer's signature on the appropriate line of *Monthly Fees Report*
5. Constable's or his Designee's signature of approval on the appropriate line of the *Monthly Fees Report*

Formal monitoring procedures have not been developed and implemented to ensure that a complete and correct *Monthly Fees Report* is submitted to the County Auditor's Office. This may result in the improper reporting of fees collected.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a complete and correct *Monthly Fees Report* is submitted to the County Auditor's Office. At a minimum, the procedures noted above should be implemented.

Please provide a written management response to the observation noted above by December 14, 2012.

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

CONSTABLE DANIEL MARICHALAR MONTHLY REPORT
For the Month Ending October 2012 PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE			Juctice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC IN-COUNTY (IC)	OC	IC							
10/2/2012	Mr G's Propane	Luis Garza	08835	CC12-353	Civil Claims		x	x					159522	$ 70.00
10/9/2012	Oil Patch Fuel	Rudy Martinez	08836	CC12-355	Civil Claims		x	x					159669	$ 70.00
10/16/2012	Jesse Webber	Jose G. Salinas	08837	FED12-461	FED		x	x					159826	$ 70.00
10/17/2012	Maria D. Salas	Vanessa Rodriguez	08838	FED12-462	FED		x	x					159902	$ 70.00
10/19/2012	Sandra Gonzalez	Monica Becerra	08839	FED12-463	FED		x	x					159944	$ 70.00
10/19/2012	Irma Castillo	Ester Ortiz	08840	FED12-464	FED		x	x					159944	$ 70.00
10/29/2012	Luis Garza	Mr. G's Propane	08843	SC12-264	Small Claims		x	x					160156	$ 70.00
			8841											VOID
			8842											VOID
													Page Total	$ 490.00
													Grand Total	

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: DANIEL MARICHALAR
Constable Pct. 5

Prepared by: Victor Garcia

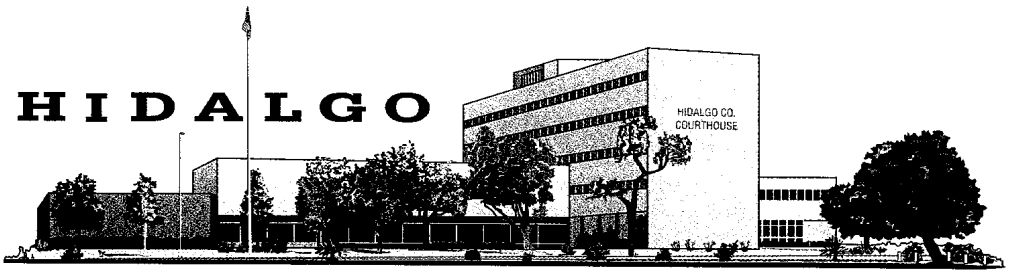
County Auditor's Form AS-C-002 Revised 3/01

Page ___ of ___

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bme
DATE: 11/14/12

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

November 19, 2012

Mr. Arnold K. Patrick, Director
Community Supervision and Corrections Department
3100 South Business Highway 281
Edinburg, TX 78539

Re: Cash Count
Report No. 2011-1017

Dear Mr. Patrick:

We conducted a surprise cash count of the cash held at the Community Supervision and Corrections Department on September 18, 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 $5,490.00. 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 $200.00. 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 ordered manual receipt books are not delivered by the vendor to the County Auditor's Office for proper safeguarding.

The County Auditor's Office requires that manual receipt books ordered by departments be delivered by the vendor to the County Auditor's Office for proper safeguarding. The manual receipt books will be issued to the departments by the County Auditor's Office.

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 procedures have not been developed and implemented to ensure that manual receipt books are delivered by the vendor to the County Auditor's Office for proper safeguarding. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that manual receipt books are delivered by the vendor to the County Auditor's Office for proper safeguarding.

Observation No. 2:
According to staff, passwords to gain access to *FinTrak* System, the financial accounting 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. 3:
A notice stating, "Make sure you receive an official County receipt when making payments at this office" along with a sample receipt was posted for the public's view. However, a copy of the actual current official County receipt was not posted by the notice for the public's view.

The County Auditor's Office requires departments to post a notice visible to the public stating "Make sure you receive an official County receipt when making payments at this office". A sample of each official County receipt issued by the department should be posted by the notice in order to indicate to the payee what he/she should expect to receive.

Formal monitoring procedures were not in place to ensure that a copy of the actual current official County receipt was posted by the notice stating, "Make sure you receive an official County receipt when making payments at this office". Failure to display a sample of the actual current official County receipt increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that a copy of the actual current official County receipt is posted by the notice stating "Make sure you receive an official County receipt when making payments at this office".

Observation No. 4:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Fiscal Director performs the following incompatible duties:

- Recording: Has access to write off and/or make adjustments to receivables
- Authorization: Reviews reconciled bank statements; and reviews and approves monthly financial reports

The Accounting Assistant performs the following incompatible duties:

- Custody: Balances copies of receipts against the cash drawer, responsible for the collection of returned checks, and has access to blank checks
- Recording: Records disbursements in cash disbursements journal, reconciles bank statements, prepares reports of cash received, and has the ability to write off and/or make adjustments to receivables
- Authorization: Compares bank deposit receipts to bank statements and has the ability to approve checks to be printed with authorized signatures

The Accounting Clerk I performs the following incompatible duties:

- Custody: Issues receipts, maintains a cash drawer, prepares checks for disbursement, and has access to blank checks
- Recording: Has the ability to write off or make adjustments to receivables

The Accounting Clerks II perform the following incompatible duties:

- Custody: Issue receipts, prepare bank deposits, prepare checks for disbursement, and have access to blank checks
- Recording: Ability to write off and/or make adjustments to receivables
- Authorization: Subsequently compare listed mail receipts to recorded receipts

Furthermore, the Cashier performs the following incompatible duties:

- Custody: Issues receipts, and maintains a cash drawer
- Recording: Accounts for the numerical sequence of receipts
- Authorization: Verifies that voided original receipts are kept and reviewed

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, maintaining a cash drawer, balancing copies of receipts against the cash drawer, collecting returned checks, having access to the inventory of unused receipts and blank checks, preparing bank deposits, and preparing checks for disbursement should be different from the individual responsible for the accounting of the numerical sequence of receipts, having the ability to write off and/or make adjustments to receivables, recording disbursements in the cash disbursements journal, reconciling bank statements, and preparing reports of cash received. In addition, the individuals responsible for the responsibilities previously noted should be different from the individual responsible for reviewing reconciled bank statements, reviewing and approving monthly financial reports, comparing bank deposit receipts to bank statements, approving checks to be printed with authorized signatures, comparing listed mail receipts to recorded receipts, and verifying that voided original receipts are kept and reviewed.

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.

Please provide written management responses to the observations noted above by December 14, 2012.

In addition, please provide us with copies of updated written procedures and internal controls, if any, established by your department for the handling of cash and cash equivalent transactions. The written procedures manual 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.

Please provide our office with copies of the procedures by December 14, 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 or would like to meet regarding this cash count, please contact Abigail Guajardo, Internal Auditor I, at ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

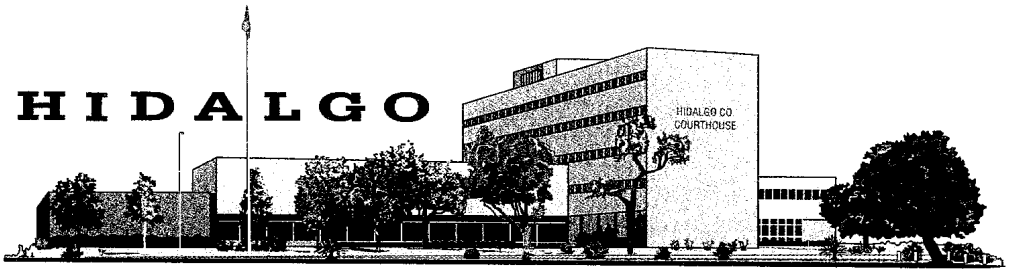
Sincerely,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer
Ms. Diana Solis, Budget/Physical Director

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

November 14, 2012

Honorable Celestino Avila, Jr.
Hidalgo County Constable, Precinct 1
1902 Joe Stephens Suite 303
Weslaco, Texas 78596

Re: Cash Count
Report No. 2012-1009

Dear Constable Avila:

We conducted a surprise cash count of the cash held at your office on October 23, 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 observation.

Observation No. 1:
We noted during our review that if a shift change is necessary and collections are transferred from one employee to another, the collections are not counted in the presence of both parties and a receipt signed by the employee who accepted 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

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.

the person accepting custody. This is necessary for the purposes of establishing responsibility relating to a shortage.

Formal monitoring procedures have not been developed and implemented to ensure the transfer of collections during a shift change is recorded on a receipt and the receipt is signed by the employee accepting custody. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure the transfer of collections during a shift change is recorded on a receipt and the receipt is signed by the employee accepting custody.

Observation No. 2:
We noted during our review that the "Cash Handling Guidelines and Procedures Receipt Acknowledgement" forms were not maintained on file for employees responsible for handling cash.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file.

Formal monitoring procedures have not been developed and implemented to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. Failure to train employees regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. In addition, the acknowledgment receipt should be maintained on file.

Observation No. 3:
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 requires 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.

Observation No. 4:
We noted during our review that a notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a notice stating "Gifts, gratuities, and/or tips will not be accepted" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that the required notice is posted in a conspicuous location for the public's view. Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view.

Observation No. 5:
We noted during our review that a notice stating "A $___ fee will be collected on all returned checks" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a notice stating "A $__ fee will be collected on all returned checks" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that the required notice is posted in a conspicuous location for the public's view. Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice visible to the public stating "A $___ fee will be collected on all returned checks" is posted in a conspicuous location for the public's view.

Observation No. 6:
We noted during our review that segregation of duties over the handling of collections requires improvement. In addition, compensating controls to cover the lack of basic internal controls have not been implemented. The Administrative Assistant performs the following incompatible duties:

- Custody: Issues receipts, opens and lists mail receipts, balances copies of receipts against the cash drawer, maintains a cash drawer, prepares bank deposit, and has access to the inventory of unused receipts
- Recording: Accounts for numerical sequence of receipts, maintains inventory log of unused receipts, and prepares reports of cash received
- Approves: Subsequently compares listed mail receipts to recorded receipts and verifies that voided original receipts are kept and reviewed

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, opening and listing mail receipts, balancing copies of receipts against cash drawer, maintaining the 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. In addition, the individuals previously noted should be different from the individual responsible for subsequently comparing listed mail receipts to recorded receipts and verifying that voided original receipts are kept and reviewed.

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.

Please provide written management responses to the observations noted above by December 7, 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 Eufracio, CPA
County Auditor

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.

COUNTY of HIDALGO
HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-3587
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

November 19, 2012

The Honorable Rene Guerra
District Attorney
100 N. Closner
Edinburg, TX 78539

Ref: Cash Count
Report No. 2012-1019

Honorable Rene Guerra:

We conducted a surprise cash count of the cash held at your office on October 9, 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 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, segregation of duties, filing of citations and civil cases, and documenting the authorization of dismissed cases.

Conclusion:
Total collections at the time of the cash count were $3,331.96. Based on the results of our review, we have concluded that total cash on hand did not agree to total receipts issued for the day up to the time of the cash count (see Observation No. 1). In addition, 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:
Total receipts for the day up to the time of the cash count did not reconcile to the cash on hand. Cash on hand was over by $640.71 due to 3 money orders dated September 14, 2012 ($155.47 and $255.24) and September 24, 2012 ($230.00) that were not promptly receipted and deposited. In addition, the money orders were not restrictively endorsed "For Deposit Only". According to staff, the money orders had been received through the mail and had not been receipted and deposited since they were received for less than the amount due

(underpayment). Formal notice had been sent to the payers that the money orders were received for less than the amount due and that an additional money order for the remaining balance was required in order to process payment.

According to staff, if a mail-in payment is received for less than the amount owed (underpayment), one of the following may take place based on the cashier's judgment and the amount of the underpayment:

1. The money order is returned to the payer; or
2. If the shortage is less than $10.00, the payment is applied (in this order) to the Hot Check amount, the Merchant Fee, and any remaining funds will be applied to the District Attorney's Processing Fee. Any pending balance due to the District Attorney's Processing Fee is waived and the case will be closed-out; or
3. The Hot Checks Division will hold on to the money order without restrictively endorsing it "For Deposit Only" or depositing the money order. Correspondence will then be sent to the defendant explaining that the payment was received for less than the amount owed (underpayment) and that an additional payment for the remaining balance will need to be made in order to process payment. The Hot Checks Division will await payment of the remaining balance for up to a month. If the additional payment is not received within the allotted time, the money order will be sent back to the defendant.

The County Auditor's Office requires that all cash received be promptly recorded and controlled using pre-numbered official County receipts. If a payment is received for less than the amount owed, the payment should be receipted as a partial payment. Fees set by state statute and/or Commissioners Court may not be waived or reduced. In addition, a formal notice should be sent to the payer regarding the pending balance. Furthermore, checks, money orders, and/or cashier's checks must be restrictively endorsed "For Deposit Only" immediately upon receipt. Collections must also be deposited on a daily basis, unless the amount collected is less than $100.00. Any undeposited collections must be protected immediately by using a cash drawer, safe, or other secure place until it is deposited.

Formal procedures were not in place to ensure that money orders received for less than the amount owed were promptly receipted as a partial payment, restrictively endorsed "For Deposit Only", and timely deposited. In addition, formal procedures were not in place to ensure that fees set by state statute and/or Commissioners Court are not waived. This may result in the loss or misuse of funds.

Recommendation:
Management should develop and implement formal procedures to ensure money orders received for less than the amount owed are promptly receipted as a partial payment, restrictively endorsed "For Deposit Only", and timely deposited. In addition, formal procedures should be developed and implemented to ensure fees set by state statute and/or Commissioners Court are not waived. At a minimum, the procedures noted above should be implemented.

Observation No. 2:
According to staff, receipts ordered by the District Attorney's – Hot Checks Division are delivered to the District Attorney's Administrative Office instead of the County Auditor's Office. In addition, receipt paper is stored in the Administration Office's supply room, which is accessible to all employees.

The County Auditor's Office requires that all receipts be delivered directly to the County Auditor's Office by the vendor for proper safeguarding. In addition, once receipts are in the possession of the department; the department should designate an employee responsible for maintaining custody of unissued official forms in a secure place. Access to the secure place must be limited to as few employees as possible.

Formal monitoring procedures are not in place to ensure that receipts are delivered directly to the County Auditor's Office by the vendor for proper safeguarding and that unissued receipt paper is kept in a secure place that is accessible to as few people as possible. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that receipts are delivered directly to the County Auditor's Office by the vendor for proper safeguarding. Once in the department's possession, unissued official forms must kept in a secure place that is accessible to as few people as possible.

Observation No. 3:
According to staff, when the electronic receipting system fails, constituents wanting to make payment are given the option to either mail-in their payment or make a payment at the office. If a payment is made at the office, a copy of the money order received is issued as a temporary receipt. The copy is stamped with department's name, marked with the date received, and initialed by the cashier. Payments are entered into the computerized receipting system as soon as it is operational. Computerized receipts are either picked up by the payer at a later time or mailed if the payer provides a self-addressed stamped envelope; otherwise, it is placed in the defendant's file.

The County Auditor's Office requires that pre-numbered manual official County receipts be issued when an electronic receipting system fails. Manually receipted transactions by departments with an electronic receipting system shall be entered into the applicable electronic system as soon as possible but in no case later than the next business day after the electronic receipting system resumes operation. Each manual receipt and corresponding electronic system receipt/record should be cross-referenced.

Formal procedures have not been implemented to ensure that manual receipts are issued to customers when the electronic receipting system fails. Failure to implement a backup manual receipt system may result in loss of County funds.

Recommendation:
Management should implement formal procedures to ensure that manual receipts are issued to customers when the electronic receipting system fails. At a minimum, the procedures noted above should be implemented. Please contact the County Auditor's Office for assistance in developing and implementing the procedures for ensuring pre-numbered manual receipts are issued when the electronic receipting system fails.

Observation No. 4:
According to staff, the supervisor's signature of approval is not obtained prior to voiding the receipt. Instead, the supervisor's signature of approval is obtained after the receipt has been voided.

The County Auditor's Office requires that approval of a void receipt be obtained prior to voiding a receipt. Approval to void receipts should be limited to supervisors. The supervisor should ensure the original and all copies of the void receipt contain on the face of the receipt the word "void", an explanation for the void, the date receipt was voided, and the supervisor's signature of approval. In addition, the supervisor should ensure that the original and all other copies of the voided receipt are securely attached together.

Formal procedures have not been developed and implemented to ensure receipts are properly voided. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that receipts are properly voided. At a minimum, the procedures noted above should be implemented.

Observation No. 5:
According to staff, collections are transported to the bank in locked cash bag; however, the key to the locked cash bag is also taken.

The County Auditor's Office requires that when deposits are transported to the bank, cash must be secured in a locked cash bag. 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 the route taken.

Formal procedures have not been implemented to ensure that deposits taken to the bank are properly secured. This may result in the loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that deposits taken to the bank are properly secured. At a minimum, the procedures noted above should be implemented.

Observation No. 6:
We noted during our review that a notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a notice stating "Gifts, gratuities, and/or tips will not be accepted" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view. Failure to post this notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view.

Observation No. 7:
We noted during our review that a notice stating "A $__ fee will be collected on all returned checks" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a notice stating "A $__ fee will be collected on all returned checks" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that the required notice is posted in a conspicuous location for the public's view. Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "A $__ fee will be collected on all returned checks" is posted in a conspicuous location for the public's view.

Observation No. 8:
According to staff, the employee responsible for opening the mail does not list the mail-in payments on the mail log. Instead, the Hot Checks Division Supervisor opens the mail and forwards the mail-in payments to the Legal Secretary. The Legal Secretary lists the mail-in payments on the mail log and subsequently transfers the mail-in payments to another Clerk, who then receipts the mail-in payments.

The County Auditor's Office requires that mail be opened 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. The employee responsible for opening the mail must list the mail-in payments on the mail log and sign and date the mail log to document responsibility for verifying the cash received and preparing the mail log.

Formal monitoring procedures have not been implemented to ensure that the person responsible for opening the mail lists the mail-in payments on the mail log. This may result in the loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that the person responsible for opening the mail lists the main-in payments received on the mail log. 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. 9:
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. 10:
According to staff, when the cash box is transferred from one cashier to another; a transfer is not formally documented.

The County Auditor's Office requires that if cash is transferred from one cashier to another, the cash must be counted in the presence of both parties. The amount of cash being transferred must be recorded on a transfer form. The transfer must be signed by the cashier accepting custody in order to establish responsibility in case of a shortage.

Formal monitoring procedures have not been developed and implemented to ensure cash collections transferred from one cashier to another is formally documented and accounted for to establish responsibility in case of a shortage. Failure to properly document any transfers of cash collections from one cashier to another increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure all transfers of cash collections from one cashier to another are properly documented. At a minimum, the procedures noted above should be implemented.

Observation No. 11:
We noted during our review that there were no security cameras where cash was receipted and safeguarded.

The County Auditor's Office recommends that security alarms and/or 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 properly 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. 12:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Legal Secretary performs the following incompatible duties:

- Custody: Receives collections, issues receipts, balances copies of receipts against the cash drawer, maintains a cash drawer, prepares bank deposits, has access to the inventory of unused receipts, prepares checks for disbursement, and has access to blank checks
- Recording: Accounts for the numerical sequence of receipts, prepares billings and follows up on delinquencies, has the ability to write off any receivables, and prepares reports of cash received
- Approve: Subsequently compares listed mail receipts to recorded cash receipts

In addition, the Hot Checks Supervisor has the following incompatible duties:

- Custody: Receives collections, issues receipts, opens the mail, balances copies of receipts against the cash drawer, maintains a cash drawer, prepares bank deposits, has access to inventory of unused receipts, responsible for the collection of returned checks, prepares checks for disbursement, and has access to blank checks
- Recording: Accounts for the numerical sequence of receipts, has the ability to write off any receivables, prepares reports of cash received, and prepares the monthly report

- Approve: Subsequently compares listed mail receipts to recorded cash receipts and verifies that voided original receipts are kept and reviewed

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, opening the mail, balancing copies of receipts against the cash drawer, maintaining a cash drawer, preparing bank deposits, having access to the inventory of unused receipts, collecting on returned checks, preparing checks for disbursement, and having access to the inventory of blank checks should be different from the individual responsible for accounting for the numerical sequence of receipts, preparing billings and following up on delinquencies, having the ability to write off receivables, preparing reports of cash received, and preparing the monthly report. In addition, the individuals previously noted should be different from the individual responsible for comparing listed mail receipts to recorded cash receipts and verifying that voided original receipts are kept and reviewed.

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. 13:
According to staff, the Hot Checks Division has adopted an informal policy regarding overpayments. If an overpayment is received, the following may take place:

1. If the amount of the overpayment is $10.00 or less, the overpayment made by the payer is paid to the merchant.
2. If the amount of the overpayment is more than $10.00 and H.E.B. is the merchant, the overpayment made by the payer may be either paid to H.E.B or refunded to the payer based on the overpayment amount and the Legal Secretary's judgment.
3. If the amount of the overpayment is more than $10.00 and H.E.B. is not the merchant, the overpayment made by the payer is refunded to the payer.

The County Auditor's Office requires overpayments be receipted, as such. A formal notice must be sent to the payer notifying him that a refund of the overpayment will only be processed upon the receipt of a written request by the payer and a self-addressed stamped envelope. The written refund request should reference the payer's name and address; receipt number in which the overpayment was receipted; the overpayment amount, and payer's signature. Pending receipt of the written refund request, the overpayment must be recorded as a liability (Due to Others – Overpayments) on the Hot Checks Balance Sheet until processed for payment. Unclaimed overpayments must be escheated to the County Treasurer's Office or State Comptroller, as applicable, pursuant to the escheat laws.

Formal monitoring procedures have not been implemented to ensure overpayments are refunded to the correct party. This may result in the County's liability to payers whose overpayments were paid to the incorrect party.

Recommendation:
Management should implement formal monitoring procedures to ensure overpayments are refunded to the correct party. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by December 14, 2012.

In addition, please provide us with copies of the written procedures and internal controls established by your department for the handling of cash and cash equivalent transactions. The written procedures manual 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, training that will be provided, 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.

Please provide our office with copies of the procedures by December 14, 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 Abigail Guajardo, MSA, Internal Auditor I, at 318-2511 ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

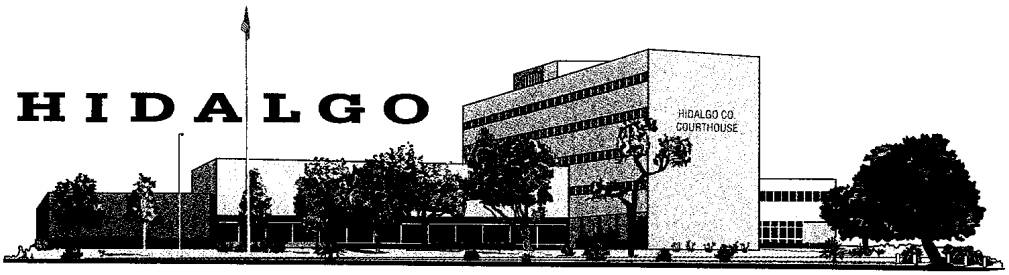
Sincerely,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer
Mr. Ponciano Cantu, Accountant
Ms. Lisa Silva, Hot Checks Division Supervisor

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

November 19, 2012

Mr. Eduardo Olivarez, Chief Administrative Officer
Hidalgo County Health and Human Services
1304 S. 25th Street
Edinburg, Texas 78539

Ref: Cash Count
Report No. 2012-1031

Dear Mr. Olivarez:

We conducted a surprise cash count of the cash held at the Edinburg Health Clinic located on Schunior Road on October 23, 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 $140.00. 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 in the amount 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 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 inventory of unused receipts
- Recording: Accounts for the numerical sequence of receipts and prepares reports of cash received
- Approve: Verifies that voided original receipts are kept and reviewed

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.

In addition, the Clerks have the following incompatible duties:

- Custody: Issue receipts, balance copies of receipts against the cash drawer, maintain a cash drawer, and have access to inventory of unused receipts
- Recording: Account for the 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 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, and preparing reports of cash received. In addition, the individuals previously noted 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 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.

Please provide written management responses to the observation noted above by December 14, 2012.

In addition, information regarding the items listed below was previously provided to our office; however, please provide any updated procedures, if applicable, by December 14, 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 should have any questions, do not hesitate to contact

Abigail Guajardo, MSA, Internal Auditor I, at 318-2511 ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, Director of Audit, at ext. 4645, or me at ext. 4604.

Sincerely,

Ray Eufracio, CPA
County Auditor

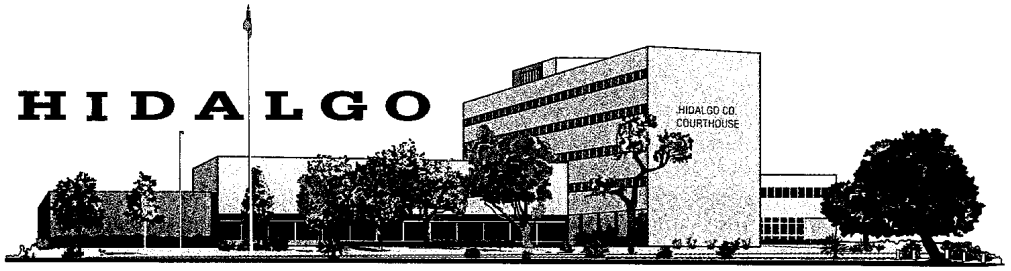
Cc: Mr. Valde Guerra, Commissioners Court Executive Office

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
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 25, 2012

The Honorable Charlie Espinoza
Justice of the Peace, Pct.4, Pl. 1
212 N. 12th Avenue
Edinburg, TX 78539

Re: Cash Count
Report No. 2012-1042

Dear Judge Espinoza:

We conducted a surprise cash count of the cash held at your office on September 20, 2012, as required by Local Government Code § 115.0035. The objective of the cash count was to determine that total cash on hand reconciled to the total receipts issued 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. In addition, we evaluated the procedures in place related to the 1.) collections process, 2.) accounting of citations and civil cases filed with the court and 3.) documenting the authorization of dismissed criminal cases for the period of July 1, 2012 through July 31, 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 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 interviewed staff and 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, segregation of duties, filing of citations and civil cases, and documenting the authorization of dismissed cases.

Conclusion:

Total collections at the time of the cash count were $117.00. 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 $50.00. 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 a mail log was not utilized to record payments received through the mail. In addition, checks/money orders received through the mail were not immediately restrictively endorsed "For Deposit Only" by the person responsible for opening the mail. Instead, the checks/money orders were restrictively endorsed by the cashiers at the time receipt was issued.

HIDALGO COUNTY DISTRICT JUDGES

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The County Auditor's Office requires that payments received through the mail be recorded on the *Daily Mail Collection Report* (mail log). 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).

Formal monitoring procedures have not been implemented to ensure that all mail-in payments are properly recorded on a mail log and immediately restrictively endorsed "For Deposit Only." 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 recorded on a mail log and immediately restrictively endorsed "For Deposit Only". At a minimum, the procedures noted above should be implemented. Please refer to the Cash Handling Guidelines and Procedures for specific procedures to follow while completing the *Daily Mail Collection Report.*

Observation No. 2:
According to staff, when the electronic receipting system fails, customers wanting to make payment are advised to return at a later time when the electronic system resumes operation.

The County Auditor's Office requires that pre-numbered manual official County receipts be issued when an electronic receipting system fails. Manually receipted transactions by departments with an electronic receipting system shall be entered into the applicable electronic system as soon as possible but in no case later than the next business day after the electronic receipting system resumes operation. Each manual receipt and corresponding electronic system receipt/record should be cross-referenced.

Formal procedures have not been implemented to ensure that manual receipts are issued to customers when the electronic receipting system fails. Failure to implement a backup manual receipt system may result in the loss of County funds.

Recommendation:
Management should implement formal procedures to ensure that manual receipts are issued to customers when the electronic receipting system fails. At a minimum, the procedures noted above should be implemented. Please contact the County Auditor's Office in placing an order for pre-numbered manual receipts.

Observation No. 3:
We noted during our review that segregation of duties over the handling of collections requires improvement. The Court Coordinator performs the following incompatible duties:

- Custody: Balances copies of receipts issued against cash drawer and prepares bank deposits
- Recording: Accounts for numerical sequence of receipts issued 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 balancing copies of receipts issued against the cash drawer and preparing bank deposits should be different from the individual responsible for accounting for numerical sequence of receipts issued 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. 4:
We noted during our review that procedures for the accounting of citations received from law enforcement agencies and civil cases filed with the court require improvement as follows:

1. A reconciliation of citations and civil cases filed at the court to those recorded on *Ableterm*, the case management system, was not conducted and formally documented; and
2. Duties related to citations and civil cases are not properly segregated. Individuals responsible for issuing receipts (custody responsibility) are also responsible for entering citations and civil cases into *Ableterm* (reporting responsibility).

The County Auditor's Office requires that a reconciliation of citations and civil cases filed at the court be conducted and formally documented. This reconciliation may be conducted and formally documented by completing a citation/civil cases filed log (log). Citations/civil cases should be entered into *AbleTerm*, the case management system, 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 citations:

a. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should immediately list citations/civil cases on the log before distribution to the person responsible for entering them on *AbleTerm*. Since the person responsible for entering the citations/civil cases on *AbleTerm* has recording responsibilities, he/she should not be responsible for accepting payments.
b. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should note, at a minimum, the following on the log: date received, citation number, name of violator/plaintiff, and name of officer who issued the citation, as applicable. The person responsible for noting this information should provide his/her signature on the "Prepared by" line of the log.
c. The person responsible for entering the citations on *AbleTerm* should enter the date of entry and docket number assigned to the citation/civil case on the log and provide his/her signature on the "Entered by" line of the log.
d. The "New Cases" and "Cases Filed" reports for the specified date should be generated from *AbleTerm* and reconciled to the log by a person other than the person responsible for entering the citations on *AbleTerm*. Any variances should be noted on the log, with a detailed explanation, and immediately brought up to the attention of the Justice of the Peace. In addition, the person conducting this reconciliation should provide his/her signature on the log as acknowledgment of the reconciliation.
e. Citations should be placed in the applicable file.
f. The Justice of the Peace should request periodic reports regarding the citations filed with the courts from law enforcement agencies and reconcile the reports to the citations recorded in *AbleTerm*.
g. Copies of the citation logs and periodic reports received from law enforcement agencies shall be maintained by the Justice of the Peace Office. This documentation shall be made available to the County Auditor's Office for review upon request.

Maintaining adequate internal controls over citations 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.

Formal monitoring procedures have not been developed and implemented to ensure that citations and civil cases are properly accounted and reconciled or that compensating controls are implemented. Failure to follow the policy increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that citations and civil cases are properly accounted and reconciled. If these procedures cannot be implemented, management should ensure that compensating controls are implemented.

Observation No. 5:
A schedule of fines and authorized fees was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a schedule of fines and authorized fees be posted in a conspicuous location for the public to see. The schedule sets forth those fines and fees to be charged by the County pursuant to state statutes and Commissioners Court approval.

Formal procedures have not been developed and implemented to ensure that a schedule of fines and authorized fees is posted in a conspicuous location for the public's view. Failure to post a schedule of fines and authorized fees in a conspicuous location increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a schedule of fines and authorized fees is posted in a conspicuous location for the public's view.

Observation No. 6:
We randomly selected 11 of 103 (10%) dismissed criminal cases for the period of July 1, 2012 through July 31, 2012 to determine if authorization for the dismissal of the criminal cases was properly documented. According to staff, 1 of 11 file could not be located. Of the remaining 10 files, the results of our review revealed the following:

- 6 of 10 (60%) files contained proper documentation authorizing dismissal of the case. The dismissals contained a "Motion to Dismiss" by the District Attorney, an "Order to Dismiss" by the Justice of the Peace, and reasons for the dismissal noted on the applicable docket.
- 4 of 10 (40%) did not contain complete documentation authorizing dismissal of the case. The dismissals contained the reason for the dismissal noted on the docket book and copies of the documents required as proof of dismissal based on the judge's discretion pursuant to state statutes (i.e. copies of a commercial vehicle service logs, motor vehicle registration, valid driver's license, etc.). However, the case files lacked the "Order to Dismiss" signed by the Justice of the Peace and the "Motion to Dismiss" signed by the District Attorney.

Pursuant to the Justices of the Peace Manual, Justices of the Peace may dismiss cases in criminal proceedings only when specifically authorized to do so by statute or when directed to do so by the prosecution (i.e. district attorney) in accordance with Code of Criminal Procedure Art. 32.02. All dismissals should be noted in the applicable docket book along with the reason(s) for dismissal.

A properly authorized dismissed criminal case should include in the case files and/or the docket book the following:

- "Motion to Dismiss" submitted by the District Attorney's Office and an "Order to Dismiss" by the Justice of the Peace;
- Copies of documents as proof of dismissal based on the judge's discretion in accordance with state statutes (i.e. copies of a hunting license, motor vehicle registration, valid driver's license, etc.), and
- Reason(s) for the dismissal noted in the applicable docket book.

Formal monitoring procedures have not been developed and implemented to ensure the authorization for dismissal of criminal cases is properly documented. Failure to properly document dismissals may result in sanctions from the State Commission on Judicial Conduct and/or loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to document the authorization of case dismissals. At a minimum, the procedures noted above should be implemented.

Observation No. 7:
We noted during our review that employees handling cash were not required to sign the "Cash Handling Guidelines and Procedures" acknowledgement receipt.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file.

Formal monitoring procedures have not been developed and implemented to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. Failure to train employees regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. In addition, the acknowledgment receipt should be maintained on file.

Observation No. 8:
According to staff, locked cash bags are not utilized to transfer deposits from the office to the bank. An unlocked bank cash bag is utilized to transfer deposits to the bank

The County Auditor's Office requires that when deposits are transported to the bank, cash must be secured in a locked cash bag. 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 the route taken.

Formal procedures have not been implemented to ensure that deposits taken to the bank are properly secured. This may result in the loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that deposits taken to the bank are properly secured. At a minimum, the procedures noted above should be implemented. Furthermore, please contact the County Treasurer's Office for assistance in placing an order for a locked bank cash bag.

Observation No. 9:
According to staff, security cameras are in place in all areas where cash collections and receipts are received and safeguarded. However, areas being monitored do not have a sign visible to the public indicating that security camera monitoring is taking place.

The County Auditor's Office recommends that security alarms and/or 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 to ensure that a notice is posted at the entrance to the area being monitored informing the public that the area is being monitored. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that a notice is posted at the entrance to the area being monitored informing the public that the area is being monitored.

Observation No. 10:
We noted during our review that a notice stating "A $__ fee will be collected on all returned checks" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a notice stating "A $__ fee will be collected on all returned checks" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that the required notice is posted in a conspicuous location for the public's view. Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "A $__ fee will be collected on all returned checks" is posted in a conspicuous location for the public's view.

Observation No. 11:
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 requires 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, November 9, 2012.

In addition, management should develop and implement procedures for the handling of cash transactions. 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.

Please provide our office with copies of the procedures by Friday, November 9, 2012.

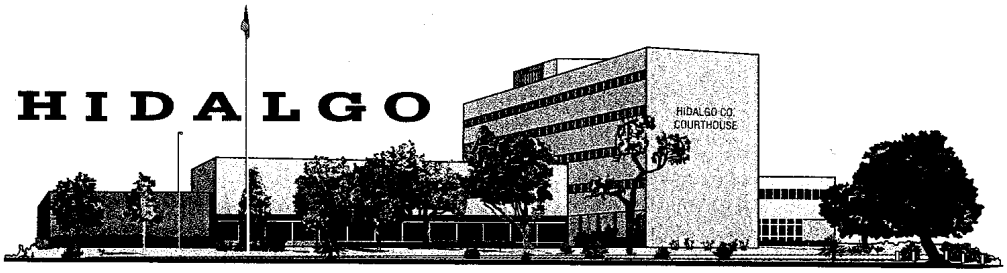
We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4645, Arcy B. Duran, Director of Audit, at ext. 4645, or me at ext. 4604.

Sincerely,

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

October 25, 2012

Mr. Raul Sesin, Planning Administrator
Hidalgo County Planning Department
1304 S. 25th Street
Edinburg, Texas 78539

Re: Cash Count
Report No. 2012-1051

Dear Mr. Sesin:

We conducted a surprise cash count of the cash held at the Planning Department's Edinburg office on September 20, 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 totaled $360.00. 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 $300.00. In addition, 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:
According to staff, mail-in payments are not receipted if an application has not been approved. Instead, the payment is attached to the corresponding file and receipted once the application has been approved.

The County Auditor's Office requires that all cash received be promptly recorded and controlled using pre-numbered official County 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.

Formal procedures have not been developed and implemented to ensure that collections are promptly receipted. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that collections are promptly receipted.

Observation No. 2:
We noted during our review that segregation of duties over the handling of collections requires improvement. An Administrative Assistant III performs the following incompatible duties:

- Custody: Balances copies of receipts against the cash drawer and prepares bank deposits
- Recording: Accounts for numerical sequence of cash receipts and prepares reports of cash received

In addition, the other Administrative Assistant III performs the following incompatible duties:

- Custody: Has access to inventory of unused receipts
- Recording: Accounts for numerical sequence of cash receipts, maintains inventory of unused receipts, and prepares reports of cash received
- Authorization: Verifies that voided original receipts are kept and reviewed

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 balancing copies of receipts against the 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 inventory of unused receipts, and preparing reports of cash received. In addition, the individuals previously noted should be different from the individual responsible for verifying that voided original receipts are kept and reviewed.

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.

Observation No. 3:
According to staff, all cash received by cashiers is reconciled to receipts issued on a daily basis and formally documented on the *Revenue Remittance for Precinct 4*; however, reconciliations for collections received per cashier were not formally documented.

The County Auditor's Office requires that each cashier's cash on hand be reconciled to receipts issued and the approved change fund, if any, on a daily basis utilizing the *Revenue Remittance for Precinct 4* (Close-Out report).

Formal monitoring procedures have not been developed and implemented to ensure that all cash received by each cashier is reconciled to receipts issued on a daily basis and formally documented on the *Revenue Remittance for Precinct 4*. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that all cash received by each cashier is reconciled to receipts issued on a daily basis and formally documented on the *Revenue Remittance for*

Precinct 4. Please refer to the *Cash Handling Guidelines and Procedures* for specific procedures to follow while completing the Close-Out Report.

Observation No. 4:
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 requires 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, November 9, 2012.

In addition, information regarding the items listed below was previously provided to our office; however, please provide any updated procedures, if applicable, by November 9, 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 Pedro Sanchez, Internal Auditor I, at (956) 318-2511, ext. 4643, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

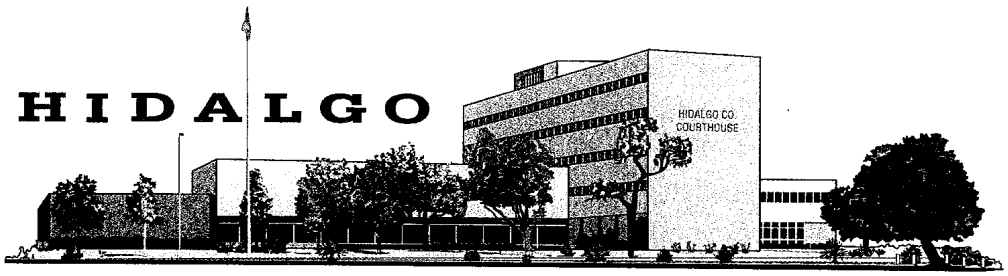
Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Valde Guerra, Executive Officer of Commissioners Court

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

November 14, 2012

The Honorable Guadalupe Treviño
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Report No. 2012-1059
Dear Sheriff Treviño:

We conducted a surprise cash count of the cash held at the Sheriff's Office for the Regular Trust account on October 31, 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 cash requires improvement. In addition, compensating controls to cover the lack of basic internal controls have not been implemented. The Administrative Assistant I performs the following incompatible duties:

- Custody: Issues receipts, maintains a cash drawer, balances receipts against cash drawer, has access to the inventory of unused receipts and blank checks, and prepares checks for disbursement
- Recording: Accounts for the numerical sequence of cash receipts, maintains inventory log of unused receipts, takes inventory of and orders blank checks and prepares reports of cash received

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.

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, maintaining the cash drawer, balancing receipts against the cash drawer, having access to the inventory of unused receipts and blank checks, and preparing checks for disbursement should be different from the individual responsible for the accounting of the numerical sequence of cash receipts, maintaining the inventory log of unused receipts, taking inventory of and ordering blank checks, 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 revenues.

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:
A notice stating, "Make sure you receive an official County receipt when making payments at this office" was posted for the public's view. However, a copy of the official County receipt was not posted by the notice for the public's view.

The County Auditor's Office requires that a notice visible to the public stating "Make sure you receive an official County receipt when making payments at this office" be posted in a conspicuous location for the public's view. A sample of each official County receipt issued by the department should be posted by the notice in order to indicate to the payee what he/she should expect to receive.

Formal monitoring procedures were not in place to ensure that a copy of the official County receipt was posted by the notice stating, "Make sure you receive an official County receipt when making payments at this office." Failure to display a sample official County receipt increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that a copy of the official County receipt is posted by the notice stating "Make sure you receive an official County receipt when making payments at this office."

Observation No. 3:
We noted during our review that a notice stating "A $__ fee will be collected on all returned checks" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a notice stating "A $__ fee will be collected on all returned checks" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that the required notice is posted in a conspicuous location for the public's view. Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "A $__ fee will be collected on all returned checks" is posted in a conspicuous location for the public's view.

Observation No.4:
We noted that security cameras were not utilized where cash is receipted and safeguarded. Security cameras were only utilized in the lobby and hallways. In addition, a notice indicating that security camera monitoring is taking place was not posted.

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. 5:
We noted during our review that a notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a notice stating "Gifts, gratuities, and/or tips will not be accepted" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that the required notice is posted in a conspicuous location for the public's view. Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view.

Observation No. 6:
We noted during our review that, at times, the *Cashier's Daily Cash Fund Report* (Close-Out Report) did not contain the signature of the supervisor or designee responsible for reviewing and approving the Close-Out Report. In addition, the Close-Out Report, at times, did not contain the signature of the person responsible for verifying that the deposit slip amount agreed to the deposit amount noted on the Close-Out Report.

The County Auditor's Office requires that cash on hand be reconciled to receipts issued and the approved change fund, if any, on a daily basis utilizing the *Cashier's Daily Cash Fund Report* (Close-Out Report). The supervisor or his designee must review and approve the Close-Out Report by providing his/her signature on the appropriate line of the Close-Out Report. In addition, the person responsible for verifying that the deposit slip amount agrees to the deposit amount noted on the Close-Out Report should also provide his/her signature on the appropriate line of the Close-Out Report.

Formal monitoring procedures have not been developed and implemented to ensure that the *Cashier's Daily Cash Fund Report* is properly prepared. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the *Cashier's Daily Cash Fund Report* is properly prepared. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by December 7, 2012.

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; and
    6. Computer hardware and software used;
e. A schedule of how often deposits will be made;
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.

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, by December 7, 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 Crystal A. Puente, 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.

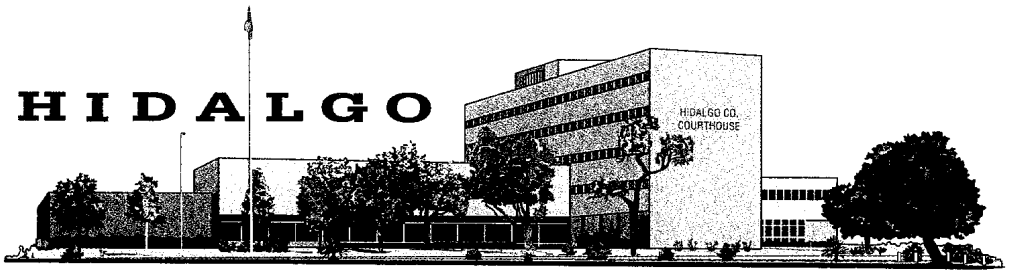
Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Commander Rene Gonzalez, Hidalgo County Sheriff's Office Financial Services Bureau
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

November 14, 2012

The Honorable Guadalupe Treviño
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Report No. 2012-1063

Dear Sheriff Treviño:

We conducted a surprise cash count of the cash held at the Sheriff's Office for the Fee account on October 31, 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 collections at the time of the cash count were $2,068.40. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued up to the time of the cash count and the approved change fund of $100.00. However, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
Although security cameras were in use, the security cameras were not utilized where cash is receipted and safeguarded. In addition, a notice indicating that security camera monitoring is taking place was not posted.

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. 2:
We noted during our review that segregation of duties over the collection and recording of cash requires improvement. The Administrative Assistant performs the following incompatible duties:

- Custody: Issues receipts, lists mail receipts, balances copies of receipts against the cash drawer, maintains a cash drawer, has access to inventory of unused receipts, prepares checks for disbursement, and has access to blank checks
- Recording: Maintains an inventory log of unused 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 issuing receipts, listing mail receipts, balancing copies of receipts against the cash drawer, maintaining a cash drawer, having access to inventory of unused receipts, preparing checks for disbursement, and having access to blank checks should be different from the individual responsible for maintaining an 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 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. 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 a notice stating "A $__ fee will be collected on all returned checks" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a notice stating "A $__ fee will be collected on all returned checks" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that the required notice is posted in a conspicuous location for the public's view. Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "A $__ fee will be collected on all returned checks" is posted in a conspicuous location for the public's view.

Observation No. 5:
We noted during our review that a notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a notice stating "Gifts, gratuities, and/or tips will not be accepted" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that the required notice is posted in a conspicuous location for the public's view. Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view.

Please provide written management responses to the observations noted above by December 7, 2012. In addition, please provide us with copies of updated written procedures and internal controls, if any, established by your department for the handling of cash and cash equivalent transactions. The written procedures manual 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, training that will be provided, 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.

Please provide our office with copies of the procedures by December 7, 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 Marissa Castillo, Internal Auditor I, at (956) 318-2511, ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

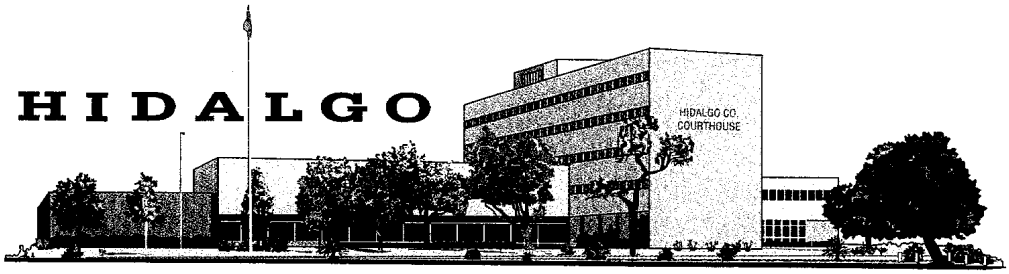
Respectfully,

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

November 14, 2012

The Honorable Guadalupe Treviño
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Audit No. 2012-1064

Dear Sheriff Treviño:

We conducted a surprise cash count of the cash held at the Sheriff's Office Investigative Fund account on October 31, 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 approved petty cash fund less total outstanding "Imprest Fund Expenditure Requests" (vouchers) as of the time of the cash count.

Scope:
The scope of our review was limited to a count of the cash on hand and total outstanding vouchers 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 approved petty cash fund less any total outstanding "Imprest Fund Expenditure Requests" as of 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 a locked safe, proper authorization of voided transactions, and segregation of duties.

Conclusion:
There were no outstanding vouchers as of the time of the cash count. Total cash on hand agreed to the approved petty cash fund of $10,000.00.

Please provide us with copies of updated written procedures and internal controls, if any, established by your department for the handling of the petty cash fund. The written procedures manual should include, at a minimum, the following:

a. An office organizational chart;
b. A list of those positions involved with the handling of the petty cash fund, a description of their duties, and description of how segregation of duties will be maintained;
c. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the petty cash fund;

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.

2. Process for reconciling the petty cash fund, including frequency of reconciliation;
3. Bookkeeping system used, and how it is maintained; and
4. Computer hardware and software used, if any.

d. List of the reports prepared/generated for the collection and the reporting of the petty cash fund, including procedures for preparing the reports; who the reports should be submitted to, and when the reports are due; and
e. Copies of any related forms/reports.

Please provide our office with copies of the procedures by December 7, 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 Marissa Castillo, Internal Auditor I, at 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

Cc: Commander Rene Gonzalez, Hidalgo County Sheriff's Office Financial Services Bureau
Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

November 13, 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. 2012-1065

Dear Mr. Barrera:

We conducted a surprise cash count of the cash held at the Pharr Tax Office on October 25, 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:
Based on the results of our review, we have concluded that total cash on hand reconciled to the approved change fund of $650.00. 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 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.

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 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.

Please provide written management responses to the observation noted above by December 7, 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 December 7, 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 Crystal 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: Paul Villarreal, Chief of Operations
Eva Mireles, Tax Collection Section Manager
Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

October 29, 2012

Honorable Ramon Garcia, County Judge
Honorable Joel Quintanilla, Commissioner, Precinct No. 1
Honorable Hector "Tito" Palacios, Commissioner, Precinct No. 2
Honorable Jose M. Flores, Commissioner, Precinct No. 3
Honorable Joseph Palacios, Commissioner, Precinct No. 4

Ref: Review of Competitive Sealed Proposal (CSP) No. 2012-056B-08-01-MSS
for Precinct No. 4
Report No. 2012-38

Dear Judge and Commissioners:

We have completed an evaluation of the process utilized to grade and rank the competitive sealed proposals (CSPs) received for the "Construction of a New Multi-Purpose Facility and Mechanical Shop" (CSP No. 2012-056-B-08-01-MSS). The objective of the review was to determine compliance with Government Code Chapter 2267 "Contracting and Delivery Procedures for Construction Projects." This review was conducted due to concerns that were raised regarding the proposal evaluation process.

BACKGROUND:
A determination was made by the County that the competitive sealed proposal method would provide the best value for the "Construction of a New Multi-Purpose Facility and Mechanical Shop." On July 10, 2012, Commissioners Court approved the requirements, plans, and specifications for MSS -Hidalgo County Precinct No. 4 -Construction of a New Multi-Purpose Facility and Mechanical Shop-CSP No. 2012-056B-08-01. Included in these documents was the proposal evaluation criteria consisting of a 100-point scoring system and 8 criteria with assigned weights as follows:

1. Contractor Experience (max. points 20) – The number of similar construction projects completed by the general contractors during current and/or any within the last five (5) years must be provided. Such experience must be in the form of providing general contracting services for municipal/county government facilities. The name and location of each project, completion date, final cost, the client, and a contact person name and phone number must be provided.
2. Timeline for (earliest) construction of the project (max. points 15) - Contractor must submit a timeline for the completion of the project.
3. Submittal of subcontractors list for this project (max. points 5)
4. Favorable & unfavorable references of general contractors for similar construction projects (max. points 10)
5. Warranties (max. points 5)
6. Project Cost (max. points 30)
7. Understanding of the project scope of work (max. points 10) – Demonstrate the ability to meet the required elements listed. In addition, a description of how the services requested in this instrument must be provided and how they will be supported. Describe the approach contractor will take for this project's required collaboration, scheduling, and coordination.
8. Compliance with county requirements (max. points 5) - Submittal of required forms.

According to the "County forms submittal checklist" included in the proposal requirements, the following forms must be submitted by each offeror/proposer.

1. Page 9 of Legal Notice
2. Exhibit "C"- Acknowledgement forms (pages 3 and 4)
3. Exhibit "D"- CIQ Form
4. Exhibit "E"- Proposers Affidavit
5. Certification Regarding Debarment
6. Vendor Bidder Application and IRS Form W-9
7. One (1) original, seven (7) copies of complete responses, including any other documentation requested in this CSP not herein listed (i.e., proposal page, sub-contractors list, references, etc.).

In addition, the proposal requirements stipulate that the proposer must submit a "Historically Underutilized Business (HUB) Declaration" and bid bond. Furthermore, the requirements stipulate that "failure to provide the requested information or adhere to any County requirements and specifications will result in disqualification of the submitted competitive sealed proposal."

On August 7, 2012, Commissioners Court approved the appointment/designation of an evaluation committee to grade and score the "Request for Competitive Sealed Proposals" related to MSS -Hidalgo County Precinct No. 4 - Construction of a New Multi-Purpose Facility and Mechanical Shop-CSP No. 2012-056B-08-01. The appointment committee consisted of 7 members from the following departments/businesses:

1. Department of Budget and Management
2. Precinct No. 4
3. Planning Department
4. Prodigy Construction Management
5. Purchasing Department
6. Purchasing Department
7. ERO Architects

Government Code Chapter 2267 "Contracting and Delivery Procedures for Construction Projects"
Government Code Chapter 2267 applies to a public work contract made by a governmental entity authorized by state law to make a public work contract. Chapter 2267 allows a governmental entity to award a contract using the following methods: (1) competitive bidding; (2) competitive sealed proposal method; (3) construction manager-agent method; (4) design-build method; (5) construction manager-at-risk method; and (6) job order contracts method.

Pursuant to Government Code Section 2267.055, government entities may consider the following criteria in determining the award of a contract:

1. Price;
2. Offeror's experience and reputation;
3. Quality of the offeror's goods/services;
4. Impact on the ability of the entity to comply with rules relating to historically underutilized businesses;
5. Offeror's safety record;
6. Offeror's proposed personnel;
7. Whether the offer's financial capability is appropriate to the size/scope of the project; and
8. Any other relevant factor specifically listed in the request for bids, proposals, or qualifications

The governmental entity must also consider and apply any existing laws, including criteria related to historically underutilized businesses and the use of women, minority, small, or disadvantaged businesses.

Pursuant to Government Code Section 2267.056, the governing body of a governmental entity that considers a construction contract using a method authorized by this chapter other than competitive bidding must, before advertising, determines which method provides the best value for the governmental entity. The governmental entity shall publish in the request for proposals or qualifications the criteria that will be used to evaluate the offerors, and the applicable weighted value for each criterion. The governmental entity shall document the

basis of its selection and shall make the evaluations public not later than the seventh day after the date the contract is awarded.

Competitive Sealed Proposals (CSPs)
Pursuant to Government Code Sec. 2267.151, "competitive sealed proposals" are a procurement method by which a governmental entity requests proposals, ranks the offerors, negotiates as prescribed, and then contracts with a general contractor for the construction, rehabilitation, alteration, or repair of a facility. In selecting a contractor through competitive sealed proposals, a governmental entity shall follow the procedures provided by subchapter D of Government Code Chapter 2267.

Pursuant to Government Code Sec. 2267.153, the governmental entity shall prepare a request for competitive sealed proposals that includes construction documents, selection criteria and the weighted value for each criterion, estimated budget, project scope, estimated project completion date, and other information that a contractor may require to respond to the request.

Pursuant to Government Code Sec. 2267.154, the governmental entity shall receive, publicly open, and read aloud the names of the offerors and any monetary proposals made by the offerors. Not later than the 45th day after the date on which the proposals are opened, the governmental entity shall evaluate and rank each proposal submitted in relation to the published selection criteria.

Government Code Sec. 2267.155, states the governmental entity shall select the offeror that submits the proposal that offers the best value for the governmental entity based on:

1. the selection criteria and the weighted value for those criteria listed in the request for proposal; and
2. its ranking evaluation.

The governmental entity shall first attempt to negotiate a contract with the selected offeror. The governmental entity and its architect or engineer may discuss with the selected offeror options for a scope or time modification and any price change associated with the modification. If the governmental entity is unable to negotiate a satisfactory contract with the selected offeror, the governmental entity shall, formally and in writing, end negotiations with that offeror and proceed to the next offeror in the order of the selection ranking until a contract is reached or all proposals are rejected.

State of Texas Contract Management Guide
The State of Texas Contract Management Guide (Guide) offers recommendations on improving existing contract management processes and practices. The Guide covers many topics including the evaluation of proposals.

Evaluation Team
Pursuant to the Guide, the evaluation team should be comprised of individuals who are stakeholders in the final product/service and/or individuals who have the necessary technical or program expertise. The Purchasing Department representative should serve as the team leader for the evaluation team, and serves as a non-voting member.

The evaluation team members should understand the needs of the organization and understand the desired outcome of the procurement. The evaluation team should bring together as much knowledge as possible to ensure the best qualified vendor is selected. The team members should fully understand the requirements of the solicitation and must be able to critically read and evaluate responses and to document their judgments concisely and clearly.

Scoring Matrix
The scoring matrix is used by the evaluation team members to score the individual responses based on the evaluation criteria defined in the solicitation document. The evaluation team scoring matrix should be completed prior to publishing the solicitation document because, when developing the scoring matrix, the departments may see that additions or revisions are needed to the solicitation document.

Team Briefing
Prior to the evaluation team conducting the evaluations, the team leader provides a briefing for the team to outline the team's duties and responsibilities. Each member should sign and submit a signed Non-Disclosure Statement to the Purchasing Department prior to engaging in any discussion about, or having access to proposal documents. Team members should be instructed on their responsibilities including the critical nature

of confidentiality to the integrity of the evaluation process. The team leader will review all evaluation criteria with the team members and explain how the evaluation process will be conducted. Communication between team members during the evaluation must be limited to asking questions of the team leader and obtaining information from technical experts to better understand the proposal contents and requirements. Each proposal must be evaluated individually against the requirements of the CSP. Each CSP response is considered independently of all other CSP responses.

Responsive Proposals

After all proposals are opened and recorded, the Purchasing Department determines if the proposals submitted are responsive. This is sometimes referred to as an administrative review. At a minimum, this includes the signed Invitation for Bid and any other required documents such as bid bonds. In addition, the Purchasing Department will review the proposals to ensure that minimum qualifications are met. Consultation with legal counsel is sometimes necessary to determine a proposal's responsiveness. The evaluation team will only be provided with those proposals deemed responsive.

Proposal Evaluation

Once the proposals have been reviewed and deemed responsive, the evaluation team may begin the evaluation process. The recommended method for evaluation is to have all team members in the same room evaluating the proposals at the same time. This will facilitate questions by team members to the purchasing staff or the technical experts. Purchasing staff and technical experts may answer technical questions regarding proposals. Team members who are unfamiliar with a particular respondent should not ask other team members about their experience with the respondent unless it was specified in the solicitation that factors other than price will be considered in determining which bid or proposal is the best value.

Once the evaluations are complete, the team leader will collect all of the evaluation score sheets and proposals. The team leader totals the score sheets and verifies the accuracy of calculations for input into the final evaluation formula. If it is apparent that one or more team members' evaluations differ significantly from the majority, the team should discuss the situation to ensure the criteria was clear to all team members and that information was not overlooked or misunderstood. If after this discussion, a team member feels that he/she did not understand the criteria, the proposal requirement, or missed information that was included in the proposal, the evaluator, at his/her own discretion, may revise his/her evaluation score. The team leader must be present during these discussions to ensure that no team member tries to influence the decision of other team members. Under no circumstances should any team member attempt to pressure other members to change evaluation scores.

Typically, the cost information is scored by the Purchasing Department as cost is an objective criteria that can be calculated through predetermined formulas outlined in a spreadsheet.

References

The evaluation team may verify any references included in the proposal and conduct any other reference or credit check deemed appropriate. All reference checks must be documented in writing. The same script or format of questions must be used when conducting reference checks so that the results are consistent and fair to all respondents.

Due to the difficulty in sometimes obtaining information from the references provided and depending on the importance of the procurement, the following statement may be included in the solicitation document in lieu of checking references for all respondents:

> "[County Name] reserves the right to check references prior to award. Any negative responses received may be grounds for disqualification of the proposal."

By using this clause, references are not required to be checked. Whether or not to check references as part of the evaluation criteria is at the discretion of the agency based on the individual procurement.

OVERALL CONCLUSION:

The "request for competitive sealed proposals" did not include all information (i.e., project's estimated budget and the estimated project completion date) required pursuant to Government Code Sec. 2267.153. In addition, all proposals received did not contain all required documentation, including the proposal submitted by the awarded vendor (i.e., lack of a bid bond and a written summary of their understanding of the project scope of work); therefore, the proposals should have been disqualified.

The following summarizes the results of our evaluation of the process utilized to grade and rank the competitive sealed proposals:

1. There were 7 evaluators appointed by Commissioners Court; however, only 6 evaluators completed the evaluation. In addition, an evaluation of one offeror was completed by an individual that was not appointed by Commissioners Court. The individual completed the evaluation on behalf of the evaluation team member appointed by Commissioners Court.
2. It appears that some members of the evaluation team did not have the technical expertise in construction necessary to properly evaluate the proposals which would result in the selection of the best qualified vendor.
3. Purchasing Department representatives were included in grading and ranking of the proposals; instead of serving as the team leader, a non-voting member of the evaluation team.
4. Evaluation team members were not required to sign a "non-disclosure statement."
5. It appears that all team members were not in the same room evaluating the proposals at the same time.
6. It appears that sufficient information and guidance regarding most of the evaluation criteria and assigned weights was not provided to the evaluation team members in order to properly evaluate the responses as follows:

   A. Timeline for earliest construction of the project
      - It is not clear whether the grading of the timeline should have been based on the earliest construction of the base bid or the base bid and alternates. However, based on a review of the scoring matrix, it appears that grading was based on the base bid only.
      - We noted that proposers who offered to complete the project within varying number of days were provided with the same amount of points by the evaluators. For example, a proposer that offered to complete the project in 120 days and a proposer that offered to complete the project in 150 days were both provided with a score of 15 points. The timeline criterion is an objective criterion that can be calculated through a predetermined formula. Therefore, it should have been scored only by the Purchasing Department.

   B. Submittal of subcontractors list for this project
      - The evaluation/scoring form did not provide a detailed description of the requirements for properly evaluating the "submittal of subcontractors list for this project." It appears that some evaluators scored this criterion based on their concerns with the proposed subcontractors while other evaluators based their score on whether the subcontractors list was submitted.

   C. Favorable & unfavorable references of general contractors for similar construction projects
      - It was not clear whether grading for references should have been based on the formal references included in the proposals only or both formal references and telephone references. As a result, one of the evaluators noted that the score might change after telephone reference calls are made. In addition, telephone reference calls were not documented in writing.

   D. Warranties
      - A description of the basis for evaluating the warranties criterion was not provided (e.g., exact warranty coverage, period of warranty, contractor's liability, extended warranties, etc.) Therefore, the basis utilized by the evaluators to score the warranties criteria is not clear. It appears that two evaluators scored the warranties criteria based on the recommendation made by a reference regarding the offeror's warranties. In addition, other evaluators allocated points to an offeror that did not submit any warranty information.

   E. Understanding of the project scope of work
      - Several offerors did not provide a written summary regarding their understanding of the project scope; however, some of these offerors were awarded points by some evaluators while other offerors were not.

   F. Compliance with county requirements
      - Although some offerors did not submit all the required forms, they were awarded the maximum number of points. In addition, it appears that submittal of the required forms should not have been part of the evaluation criteria since failure to submit all the required forms should have resulted in a non-responsive proposal and disqualification.

7. The grading of certain criteria by certain team members differed significantly from other team members. It appears that the Purchasing Department did not discuss these differences with the applicable team members to ensure the criteria was clear and that information was not overlooked or misunderstood.
8. All proposals received did not contain all required documentation; therefore, the proposals should have been disqualified pursuant to Section II of the CSP. The proposals, nonetheless, were provided to the evaluation team for evaluation. For example, the proposals submitted by at least 2 proposers did not contain the "Historically Underutilized Business (HUB) Declaration." In addition, the bid bonds, subcontractors list, warranties, and timelines for completion of the project, at times, were either incomplete and/or not submitted with the proposal. We found no evidence that legal counsel was consulted to determine the proposals' responsiveness.
9. The "request for competitive sealed proposals" must include the construction documents, selection criteria and the weighted value for each criterion, estimated budget, project scope, estimated project completion date, and other information that a contractor may require to respond to the request pursuant to Government Code Sec. 2267.153. However, the "request for competitive sealed proposals" did not include the project's estimated budget and the estimated project completion date.

RECOMMENDATIONS:

We recommend that the competitive sealed proposals be rejected and that the project be re-advertised. In addition, the County should implement the procedures prescribed in the State of Texas Contract Management Guide. At a minimum, the following should be implemented:

1. The evaluations should be completed by all evaluation committee members appointed by Commissioners Court. If an evaluation committee member cannot commit the necessary time required for the evaluation process, Commissioners Court should be notified in order to select a replacement.
2. The evaluation team should be comprised of individuals who are stakeholders in the final product/ service and/or individuals who have the necessary technical or program expertise.
3. The Purchasing Department representative should serve as the team leader for the evaluation team, and serve as a non-voting member. The team leader's responsibilities should include providing a briefing to the evaluation team regarding their duties and responsibilities.
4. Prior to engaging in any discussion about, or having access to proposal documents, each evaluation team member should sign and submit a signed "non-disclosure statement" to the Purchasing Department. The team leader should instruct team members on the critical nature of confidentiality to the integrity of the evaluation process.
5. All team members should be in the same room evaluating the proposals at the same time. This will facilitate questions by team members to the team leader or the technical experts. The team leader and technical experts may answer technical questions regarding proposals.
6. Sufficient information and guidance regarding the evaluation criteria and assigned weights should be provided to the evaluation team. In order to successfully provide the required information and guidance for this competitive sealed proposal, the following procedures should be implemented:
   a. A review of the evaluation criteria should be conducted and a determination should be made as to which criteria is objective. Objective criteria should be calculated through a predetermined formula. The project completion timeline and cost are objective criteria.
   b. The grading of the subcontractors listing should be based on the subcontractors' level of experience and other factors required of the contractor.
   c. Clearly specify whether the grading of references will be based on formal references and/or telephone reference calls. In addition, all telephone reference calls should be documented in writing.
   d. A description of the basis for evaluating the warranties criteria should be provided (e.g., what is included and not included in the warranty, period of warranty, contractor's liability, extended warranties, etc.)

   In addition, the team leader should review all evaluation criteria with the evaluation team members and explain how the evaluation process will be conducted. The team members should fully understand

the requirements of the solicitation and must be able to critically read and evaluate responses and to document their judgments concisely and clearly.

7. If the grading of certain criteria differs significantly from one team member to another, the Purchasing Department should discuss these differences with the applicable team members to ensure the criteria was clear and that information was not overlooked or misunderstood. If after this discussion, a team member feels that he/she did not understand the criteria, the proposal requirement, or missed information that was included in the proposal, the evaluator, at his/her own discretion, may revise his/her evaluation score.
8. The Purchasing Department should review and determine if the proposals submitted are responsive. At a minimum, this includes ensuring all required documents were submitted by the offerors (i.e., historically underutilized business (HUB) declaration, subcontractors list, warranties, timelines for completion of the project, bid bonds, etc.) If necessary, legal counsel should be consulted to determine a proposal's responsiveness. The evaluation team should only be provided with those proposals deemed responsive.
9. The Purchasing Department should prepare a "request for competitive sealed proposals" pursuant to Government Code Sec. 2267.153, which includes the construction documents, selection criteria and the weighted value for each criterion, estimated budget, project scope, estimated project completion date, and other information that a contractor may require to respond to the request.

If you have any questions or would like to schedule a meeting to discuss this report, please call me at 318-2511 ext. 4604.

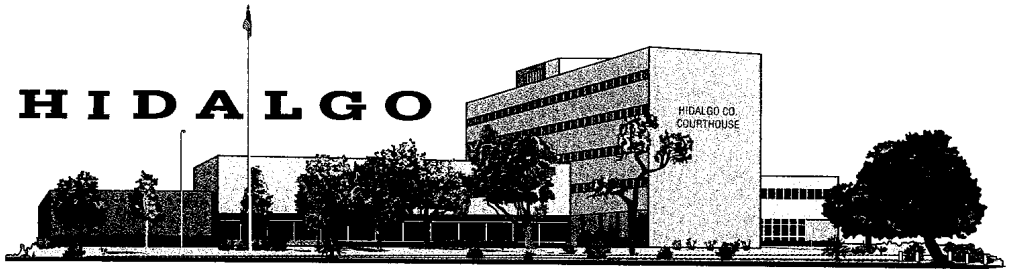
Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Cc: Honorable Rene Guerra, Hidalgo County Criminal District Attorney
Mr. Valde Guerra, Hidalgo County Commissioners Court Executive Officer
Ms. Martha Salazar, Hidalgo County Purchasing Agent

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

November 1, 2012

The Honorable Armando Barrera, Jr.
Hidalgo County Tax Assessor/Collector
2804 S. Business Hwy. 281
Edinburg, Texas 78539

Ref: Review of Delinquent Tax Attorney Payment Request-September 2012
Report No. 2012-44

Dear Mr. Barrera:

We have completed a limited scope review of the September 2012 payment request prepared by your office for delinquent tax attorney (DTA) fees due to Perdue, Brandon, Fielder, Collins, and Mott, LLP ("Perdue") and related supporting documentation. The objective of our limited scope review was to determine if the payment request was accurate and properly authorized.

The scope of our review was limited to a review of the DTA fees collected by your office on behalf of the following entities: Hidalgo County (GHD), Road District 2 (RD2), Road District 5 (RD5), Road District 7 (RD7), Road District 11 (RD11), Road District 12 (RD12), Road District 14 (RD14), Road District 15, State of Texas (TEX); and the payment request prepared by your office for the month ended September 30, 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. The responsibility for sound internal controls rests with management.

As part of our review, we reviewed the payment request, the delinquent tax attorney contract, and various collection reports prepared by your office. The following procedures were performed:

- Verified that the payment request submitted by your office was signed and included a certification by the Hidalgo County Tax Assessor/Collector that the "payment represents 15% of the delinquent taxes and penalty and interest collections for the month of September 2012 collections".
- Reviewed the "Hidalgo County Tax Office Prior Collection Report", "Hidalgo County Tax Office Current Collection Report", "Hidalgo County Texas Contractor Report of Delinquent Collections", and the "Final Distribution Totals September 2012 Perdue, Brandon, Fielder, Collins and Mott LLP" report to determine if the amount on the payment request was accurate.
- Reviewed the "Hidalgo County Tax Office Prior Collection Report" and the "Hidalgo County Tax Office Current Collection Report" to determine if the DTA fees were collected at the 15% rate specified in the contract.
- Reviewed the list of tax accounts with tax deferrals provided by your office along with the September 2012 DTA payment request to verify whether accounts with delinquent tax attorney fees that were not collected at 15% rate specified in the contract were related to accounts with tax deferrals.

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.

- Reviewed the tax accounts listed on the "Hidalgo County Tax Office Prior Collection Report" and the "Hidalgo County Tax Office Current Collection Report" that reflected a negative amount and verified on *ACT*, the tax collection application system, whether delinquent tax attorney fees netted out from the payment request to Perdue were collected between January 1, 2007 through June 30, 2007 and previously paid to Linebarger Goggan Blair & Sampson, LLP ("LGBS").

The results of our review revealed that the payment request was generally accurate and properly authorized. Although delinquent tax attorney fees for 217 tax accounts were not collected at the 15% rate specified in the contract; we concluded that the differences in rates were attributed to tax deferrals and rounding (see Exhibit A).

We will proceed to process the September 2012 DTA payment request for payment in the amount of $185,624.59.

If you have any questions, please feel free to call Pedro L. Ramirez, Internal Auditor II, at 318-2511 ext. 4644, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Enclosure: Exhibit A

Cc: Mr. John David Franz, Perdue Brandon Fielder Collins & Mott, LLP

Exhibit A

	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/ Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
1	1	2011	V434099000002002	900000026269575	1225636BK	0.69	0.14	0.83	0.12	0.14	9/12/2012
2	1	2011	L025000057000308	900000026269575	1225636BK	0.63	0.13	0.76	0.11	0.14	9/12/2012
3	1	2011	L580602000018000	900000026269575	1225636BK	0.53	0.11	0.64	0.1	0.16	9/12/2012
4	1	2011	R293002000000400	900000026299351	1226562A	0.42	0.08	0.5	0.08	0.16	9/21/2012
5	1	2011	C470000007000900	900000026263542	1225111A	0.35	0.07	0.42	0.06	0.14	9/7/2012
6	1	2011	X110081841370000	900000026269575	1225636BK	0.31	0.06	0.37	0.06	0.16	9/12/2012
7	1	2011	M23219900D000500	900000026269575	1225636BK	0.27	0.05	0.32	0.05	0.16	9/12/2012
8	1	2011	P800700000004500	900000026269575	1225636BK	0.26	0.05	0.31	0.05	0.16	9/12/2012
9	1	2011	N770000008000100	900000026299435	1226586A	0.26	0.05	0.31	0.05	0.16	9/21/2012
10	1	2011	E330099277000110	900000026269575	1225636BK	0.21	0.04	0.25	0.04	0.16	9/12/2012
11	1	2011	F393000000001500	900000026269575	1225636BK	0.21	0.04	0.25	0.04	0.16	9/12/2012
12	1	2011	M265099003000718	900000026269575	1225636BK	0.21	0.04	0.25	0.04	0.16	9/12/2012
13	1	2011	N464000000001900	900000026269575	1225636BK	0.21	0.04	0.25	0.04	0.16	9/12/2012
14	1	2011	E650000006001405	900000026308163	1227087ML	0.19	0.04	0.23	0.04	0.17	9/26/2012
15	1	2011	P640000019002500	900000026232864	1224811A	0.18	0.03	0.21	0.03	0.14	9/4/2012
16	1	2011	C140000063000400	900000026269575	1225636BK	0.16	0.03	0.19	0.03	0.16	9/12/2012
17	1	2011	E131000000002400	900000026269575	1225636BK	0.19	0.04	0.23	0.03	0.13	9/12/2012
18	1	2011	F603099000000B18	900000026269575	1225636BK	0.16	0.03	0.19	0.03	0.16	9/12/2012
19	1	2011	L025000035000502	900000026269575	1225636BK	0.16	0.03	0.19	0.03	0.16	9/12/2012
20	1	2011	M595003000010100	900000026269575	1225636BK	0.18	0.04	0.22	0.03	0.14	9/12/2012
21	1	2011	R350000000000070	900000026301286	1226886A	0.18	0.03	0.21	0.03	0.14	9/24/2012
22	1	2011	G292581000401000	900000026269575	1225636BK	0.13	0.03	0.16	0.02	0.13	9/12/2012
23	1	2011	K240099000017849	900000026269575	1225636BK	0.13	0.03	0.16	0.02	0.13	9/12/2012
24	1	2011	T601002000014000	900000026269575	1225636BK	0.13	0.03	0.16	0.02	0.13	9/12/2012
25	1	2011	L130000000008803	900000026240895	1225085A	0.06	0.01	0.07	0.01	0.14	9/6/2012
26	1	2011	N780000000000500	900000026266420	1225511A	0.05	0.01	0.06	0.01	0.17	9/11/2012
27	1	2011	1671181639200000	900000026269575	1225636BK	0.04	0.01	0.05	0.01	0.2	9/12/2012
28	1	2011	M51102A000009300	900000026269575	1225636BK	0.04	0	0.04	0.01	0.25	9/12/2012
29	1	2011	P640000019002500	900000026269575	1225636BK	0.05	0.01	0.06	0.01	0.17	9/12/2012
30	1	2011	T685000000005100	900000026269733	1225636BK	0.04	0.01	0.05	0.01	0.2	9/12/2012
31	1	2011	W010000046000914	900000026269733	1225636BK	0.04	0.01	0.05	0.01	0.2	9/12/2012
32	1	2011	S295000000047731	900000026310363	1227187ML	0.04	0.01	0.05	0.01	0.2	9/27/2012
33	1	2011	A180099051000901	900000026283514	RF120908	-0.49	-0.09	-0.58	-0.09	0.16	9/8/2012
34	1	2010	L025000012000301	6	WEB12271	0.18	0.06	0.24	0.04	0.17	9/27/2012
35	1	2007	W380000208000002	900000026315059	CB1227209B	58.22	31.83	90.05	11.18	0.12	9/28/2012
36	1	2007	L631302000004900	900000026264265	1225407ATTY	18.21	10.55	28.76	3.77	0.13	9/10/2012
37	1	2007	L025000126000006	900000026296343	1226418ATTY	0.1	0.07	0.17	0.03	0.18	9/20/2012
38	1	2007	L025000126000006	900000026296407	1226418ATTY	0.1	0.07	0.17	0.03	0.18	9/20/2012
39	1	2007	L025000126000006	900000026296387	1226418ATTY	-0.1	-0.07	-0.17	-0.03	0.18	9/20/2012
40	1	2006	L631302000004900	900000026264265	1225407ATTY	1.88	1.32	3.2	0.42	0.13	9/10/2012
41	1	2005	M515000000004700	900000026292133	1226210A	24.16	19.57	43.73	5.76	0.13	9/18/2012
42	1	2003	M355000182000015	900000026258588	1225115A	27.92	26.99	54.91	6.62	0.12	9/7/2012
43	1	2001	W010000044001051	900000026242319	1225131A	34.72	45.94	80.66	11.3	0.14	9/7/2012
44	1	2001	O540000004000500	900000026313629	1227236A	20.86	24.96	45.82	5.6	0.12	9/28/2012
45	1	2000	H265000001002700	900000026239779	1225081A	20.25	25.46	45.71	5.26	0.12	9/6/2012
46	1	1998	R365000000004400	900000026230751	1224859A	11.47	18.63	30.1	4.04	0.13	9/4/2012
47	1	1996	G400000000000700	900000026236346	1224981A	7.91	13.06	20.97	2.31	0.11	9/5/2012
48	1	1996	G160000000003100	900000026232914	1224859A	2.75	5.04	7.79	1.03	0.13	9/4/2012
49	1	1995	W010000044001052	900000026242214	1225117ML	12.58	23.53	36.11	4.47	0.12	9/7/2012
50	1	1995	G570000001003700	900000026238041	1224985A	0.04	0.08	0.12	0.02	0.17	9/5/2012
51	1	1991	E330000097000300	900000026310708	1227281A	15.77	34.86	50.63	5.75	0.11	9/28/2012
52	1	1990	P640000064001400	900000026293617	1226311A	4.75	11.24	15.99	1.9	0.12	9/19/2012
53	1	1989	W460002008000900	900000026266377	1225562ML	7.54	20.84	28.38	4.09	0.14	9/11/2012
54	1	1989	P640000064001400	900000026293617	1226311A	3.1	7.72	10.82	1.3	0.12	9/19/2012
55	1	1989	C670000001000100	900000026313474	1227218A	0.58	1.46	2.04	0.25	0.12	9/28/2012
56	1	1988	C670000001000100	900000026313474	1227218A	18.77	49.8	68.57	8.56	0.12	9/28/2012
57	12	1999	M330000000005200	900000026269000	1225624N	-0.19	-0.31	-0.5	-0.08	0.16	9/12/2012
58	12	1999	M330000000005300	900000026269000	1225624N	-0.24	-0.4	-0.64	-0.1	0.16	9/12/2012
59	12	1996	G400000000000700	900000026236346	1224981A	0.43	0.7	1.13	0.12	0.11	9/5/2012

Exhibit A

	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/ Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
60	12	1995	W010000044001052	900000026242214	1225117ML	0.7	1.32	2.02	0.25	0.12	9/7/2012
61	17	1993	S195395000000400	900000026239534	1225017ML	0.23	0.54	0.77	0.12	0.16	9/6/2012
62	1	2008	W010000024000502	900000026273415	1225807ATTY	2350.4	1104.7	3455.12	454.81	0.13	9/14/2012
63	1	2008	W010000024000502	900000026274696	1225807ATTY	2350.4	1104.7	3455.12	454.81	0.13	9/14/2012
64	1	2008	M520000118000100	900000026305862	1227087ML	365.16	186.24	551.4	77.23	0.14	9/26/2012
65	1	2008	W010000024000502	900000026273739	1225807ATTY	-2350.4	-1104.7	-3455.12	-454.81	0.13	9/14/2012
66	1	2007	M520000118000100	900000026305862	1227087ML	185.83	117.07	302.9	42.65	0.14	9/26/2012
67	1	2006	M520000118000100	900000026305862	1227087ML	327.8	245.85	573.65	81.13	0.14	9/26/2012
68	1	2005	M520000118000100	900000026305862	1227087ML	162.46	141.34	303.8	43.13	0.14	9/26/2012
69	1	2003	L375000004000400	900000026290583	1226102A	6.73	5.72	12.45	1.24	0.1	9/17/2012
70	1	1999	T527002000004100	900000026265754	1225462ML	6.66	10.55	17.21	2.47	0.14	9/10/2012
71	12	1999	T527002000004100	900000026265754	1225462ML	0.16	0.26	0.42	0.06	0.14	9/10/2012
72	1	2010	H085000002001516	900000026308128	1227087ML	102.82	28.45	131.27	18.35	0.14	9/26/2012
73	1	2010	O200500000000700	900000026236525	1224931A	92.81	25.98	118.79	16.71	0.14	9/5/2012
74	1	2010	A527003000001800	900000026295358	1226311A	69.21	19.83	89.04	12.66	0.14	9/19/2012
75	1	2010	H165001000000900	900000026312242	1227255A	34.33	10.07	44.4	6.38	0.14	9/28/2012
76	1	2010	F180000003000200	900000026309956	1227177A	23.69	6.47	30.16	4.19	0.14	9/27/2012
77	1	2010	A013502000000600	900000026232358	1224807A	21.21	5.94	27.15	3.82	0.14	9/4/2012
78	1	2010	S170003004000901	900000026317317	1227255B	16.39	4.64	21.03	2.97	0.14	9/28/2012
79	1	2010	C904595000004900	900000026296254	1226462A	14.68	4.3	18.98	2.73	0.14	9/20/2012
80	1	2010	S170003004000901	900000026234244	1224981A	11.99	3.4	15.39	2.18	0.14	9/5/2012
81	1	2010	C497097TGN050302	900000026232628	1224811A	9.3	2.63	11.93	1.69	0.14	9/4/2012
82	1	2010	S170003004000901	900000026266380	1225581A	5.99	1.7	7.69	1.09	0.14	9/11/2012
83	1	2010	L668000000000F00	900000026294798	1226318ATTY	0.39	0.12	0.51	0.08	0.16	9/19/2012
84	1	2010	P927701000000100	900000026313384	1227230A	0.29	0.09	0.38	0.06	0.16	9/28/2012
85	1	2010	W010000017000510	900000026350326	1227287MLC	0.13	0.04	0.17	0.03	0.18	9/28/2012
86	1	2010	S484300000006300	900000026361369	1227282ATTYD	0.05	0.02	0.07	0.01	0.14	9/28/2012
87	1	2009	P295000000001700	900000026290828	1226107A	642.29	231.23	873.52	115.61	0.13	9/17/2012
88	1	2009	W010000034000405	900000026289574	1226132A	355.25	137.36	492.61	68.21	0.14	9/17/2012
89	1	2009	T745097000000207	900000026304285	1226962ATTY	104.55	38.33	142.88	19.13	0.13	9/25/2012
90	1	2009	L270002002000600	900000026303019	1226818A	96.96	34.26	131.22	17.16	0.13	9/24/2012
91	1	2009	B030000030000200	900000026265320	1225429A	22.2	8.13	30.33	4.06	0.13	9/10/2012
92	1	2009	S408000000000300	900000026232366	1224832A	14.04	5.47	19.51	2.72	0.14	9/4/2012
93	1	2009	E486000000002900	900000026265588	1225462ML	9.75	3.54	13.29	1.77	0.13	9/10/2012
94	1	2009	R095000000003600	900000026296846	1226436ML	3.43	1.26	4.69	0.63	0.13	9/20/2012
95	1	2009	B368095000000400	900000026302076	1226855A	0.53	0.23	0.76	0.11	0.14	9/24/2012
96	1	2009	C455000004003000	900000026305250	1226981A	0.39	0.17	0.56	0.08	0.14	9/25/2012
97	1	2009	P200000018000700	900000026364335	1227207MLD	0.44	0.17	0.61	0.08	0.13	9/28/2012
98	1	2009	1671081719920000	900000026269733	1225636BK	0.26	0.11	0.37	0.06	0.16	9/12/2012
99	1	2009	S397504000044600	900000026311214	1227277A	0.12	0.06	0.18	0.03	0.17	9/28/2012
100	1	2008	M466000000000700	900000026239876	1225017ML	275.32	118.39	393.71	49.14	0.12	9/6/2012
101	1	2008	W68000000B000500	900000026316071	CB1227209B	196.58	89.11	285.69	36.56	0.13	9/28/2012
102	1	2008	S436003000002200	900000026264154	1225407ATTY	80.84	37.73	118.57	15.52	0.13	9/10/2012
103	1	2008	P806005000000100	900000026350376	1227202ATTYC	62.98	30.44	93.42	12.57	0.13	9/28/2012
104	1	2008	C446000000001000	900000026274937	1225817A	37.38	18.32	55.7	7.57	0.14	9/14/2012
105	1	2008	H425005009002100	900000026238232	1224932A	31.9	15.1	47	6.22	0.13	9/5/2012
106	1	2008	S053000000001800	900000026307192	1227081A	25.45	11.8	37.25	4.85	0.13	9/26/2012
107	1	2008	F450000000001800	900000026309936	1227187ML	20.43	10.15	30.58	4.2	0.14	9/27/2012
108	1	2008	W310000001001200	900000026299513	1226518ML	17.64	8.53	26.17	3.52	0.13	9/21/2012
109	1	2008	R095000000003600	900000026296846	1226436ML	17.08	8.32	25.4	3.43	0.14	9/20/2012
110	1	2008	B030000022000500	900000026237611	1224911A	18.09	8.2	26.29	3.37	0.13	9/5/2012
111	1	2008	R405000001002100	900000026296004	1226486A	13.23	5.91	19.14	2.42	0.13	9/20/2012
112	1	2008	C676000000011600	900000026240384	1225029A	11.25	5.81	17.06	2.41	0.14	9/6/2012
113	1	2008	A210000087000300	900000026314803	CB1227209B	9.14	4.09	13.23	1.67	0.13	9/28/2012
114	1	2008	B532599000000113	900000026269575	1225636BK	0.36	0.2	0.56	0.08	0.14	9/12/2012
115	1	2008	C470095016001200	900000026288042	1226136ML	0.11	0.06	0.17	0.03	0.18	9/17/2012
116	1	2008	C470095016001200	900000026265820	1225424N	-0.11	-0.06	-0.17	-0.03	0.18	9/10/2012
117	1	2007	W68000000B000500	900000026316071	CB1227209B	118.69	68.05	186.74	24.21	0.13	9/28/2012
118	1	2007	G130000001000200	900000026258638	1225110A	75.45	46.27	121.72	16.75	0.14	9/7/2012

Exhibit A

	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/ Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
119	1	2007	V433502000008800	900000026263631	1225181A	28.04	14.76	42.8	5.13	0.12	9/7/2012
120	1	2007	G400000000001900	900000026243042	1225118ML	7.82	4.01	11.83	1.41	0.12	9/7/2012
121	1	2007	G400000000001900	900000026362714	1227207MLD	7.8	4.04	11.84	1.4	0.12	9/28/2012
122	1	2006	N320000003000400	900000026231846	1224881A	163.44	98.07	261.51	29.42	0.11	9/4/2012
123	1	2006	N840000002002000	900000026296327	1226431A	112.71	69.88	182.59	21.3	0.12	9/20/2012
124	1	2006	A015000000000500	900000026263439	1225159A	37.56	26.04	63.6	8.34	0.13	9/7/2012
125	1	2006	H425004039000300	900000026308373	1227011A	29.02	20.5	49.52	6.61	0.13	9/26/2012
126	1	2006	W280000004000800	900000026243138	1225117ML	10.64	6.53	17.17	1.98	0.12	9/7/2012
127	1	2006	S295000000029210	900000026231144	1224885A	6.11	3.66	9.77	1.1	0.11	9/4/2012
128	1	2006	V433502000008800	900000026263631	1225181A	3.27	2.11	5.38	0.66	0.12	9/7/2012
129	1	2006	E720000016001200	900000026239986	1225015A	0.55	0.37	0.92	0.11	0.12	9/6/2012
130	1	2006	H345000000007700	900000026307459	1227036A	0.02	0.01	0.03	0.01	0.33	9/26/2012
131	1	2005	N840000002002000	900000026296327	1226431A	42.61	31.53	74.14	8.82	0.12	9/20/2012
132	1	2005	E330000152000200	900000026236612	1224911A	41.1	28.62	69.72	7.7	0.11	9/5/2012
133	1	2005	T790000001000400	900000026292894	1226236ML	22.03	18.87	40.9	5.72	0.14	9/18/2012
134	1	2005	E720000016001200	900000026239986	1225015A	18.09	14.17	32.26	4.1	0.13	9/6/2012
135	1	2005	A180000064001315	900000026356154	1227210ML	13.35	10.46	23.81	3.03	0.13	9/28/2012
136	1	2005	V360000001006500	900000026239551	1225081A	7.86	6.68	14.54	2.02	0.14	9/6/2012
137	1	2005	C700000007002000	900000026311166	1227286A	5.59	4.73	10.32	1.43	0.14	9/28/2012
138	1	2004	H115000004000700	900000026243170	1225106ATTY	94.71	83.66	178.37	22.59	0.13	9/7/2012
139	1	2004	C980000003001030	900000026310055	1227107ATTY	38.44	35.74	74.18	9.86	0.13	9/27/2012
140	1	2004	A414000000000200	900000026290371	1226136ML	19.81	17.15	36.96	4.51	0.12	9/17/2012
141	1	2004	S447004000001500	900000026270204	1225781A	10.41	9.71	20.12	2.68	0.13	9/13/2012
142	1	2004	E810000010001000	900000026287928	1226118ML	10.54	9.23	19.77	2.45	0.12	9/17/2012
143	1	2004	V360000001006500	900000026239551	1225081A	6.69	6.49	13.18	1.84	0.14	9/6/2012
144	1	2004	W240000003000600	900000026242295	1225117ML	9.01	7.05	16.06	1.72	0.11	9/7/2012
145	1	2004	L590000005001700	900000026231077	1224859A	5.91	4.53	10.44	1.08	0.1	9/4/2012
146	1	2004	R355000001002000	900000026261451	1225117ML	2.75	2.25	5	0.56	0.11	9/7/2012
147	1	2004	L110001003005805	900000026296855	1226436ML	0.71	0.55	1.26	0.13	0.1	9/20/2012
148	1	2003	H115000004000700	900000026243170	1225106ATTY	203.93	204.61	408.54	52.31	0.13	9/7/2012
149	1	2003	T210000262000400	900000026314751	CB1227209B	59.91	63.52	123.43	16.72	0.14	9/28/2012
150	1	2003	S415002008000400	900000026240118	1225055A	38.64	33.88	72.52	7.59	0.1	9/6/2012
151	1	2003	L319000004002400	900000026296631	1226431A	31.82	30.86	62.68	7.59	0.12	9/20/2012
152	1	2003	G560000012002000	900000026269632	1225668A	14.82	16.35	31.17	4.42	0.14	9/12/2012
153	1	2003	E456000000008800	900000026269020	1225629A	11.99	12.84	24.83	3.4	0.14	9/12/2012
154	1	2003	L335000000002702	900000026267809	1225562ML	12.29	12.59	24.88	3.23	0.13	9/11/2012
155	1	2003	W380000100000021	900000026242377	1225129A	11.3	11.49	22.79	2.94	0.13	9/7/2012
156	1	2003	G400000000002000	900000026275746	1225831A	10.88	9.59	20.47	2.16	0.11	9/14/2012
157	1	2003	H520003000005600	900000026240857	1225058A	6.5	7.23	13.73	1.97	0.14	9/6/2012
158	1	2003	C730000019000800	900000026243413	1225117ML	7.04	7.16	14.2	1.83	0.13	9/7/2012
159	1	2003	E810000010001000	900000026287928	1226118ML	6.78	6.75	13.53	1.7	0.13	9/17/2012
160	1	2003	C980000003001030	900000026310055	1227107ATTY	3.18	3.34	6.52	0.87	0.13	9/27/2012
161	1	2003	W240000003000600	900000026242295	1225117ML	1.98	1.79	3.77	0.41	0.11	9/7/2012
162	1	2002	H115000004000700	900000026243170	1225106ATTY	210.8	236.79	447.59	57.86	0.13	9/7/2012
163	1	2002	L045000122000010	900000026289561	1226181A	61.09	71.89	132.98	18.05	0.14	9/17/2012
164	1	2002	H365003000001100	900000026296975	1226431A	19.52	23.28	42.8	5.91	0.14	9/20/2012
165	1	2002	R021501000002800	900000026311734	1227286A	15.38	17.24	32.62	4.15	0.13	9/28/2012
166	1	2002	L636000000004400	900000026263980	1225411A	9.71	11.15	20.86	2.74	0.13	9/10/2012
167	1	2002	T475002000001700	900000026231371	1224815A	6.45	6.5	12.95	1.42	0.11	9/4/2012
168	1	2002	C958000000003900	900000026240487	1225031A	0.24	0.23	0.47	0.05	0.11	9/6/2012
169	1	2001	H115000004000700	900000026243170	1225106ATTY	189.19	235.23	424.42	55.34	0.13	9/7/2012
170	1	2001	R168000000002900	900000026236642	1224931A	104.67	132.93	237.6	31.56	0.13	9/5/2012
171	1	2001	C470000021000200	900000026307782	1227055A	53.12	65.15	118.27	14.98	0.13	9/26/2012
172	1	2001	P100000000012700	900000026231766	1224831A	19.27	22.46	41.73	4.91	0.12	9/4/2012
173	1	2001	S245000000002600	900000026276740	1225818ML	25.13	25.39	50.52	4.64	0.09	9/14/2012
174	1	2001	E800000113000700	900000026267466	1225562ML	17.88	18.61	36.49	3.54	0.1	9/11/2012
175	1	2001	P001500002001700	900000026236610	1224929A	7.37	8.63	16	1.89	0.12	9/5/2012
176	1	2001	B505000015000600	900000026314024	1227236A	1.73	2	3.73	0.43	0.12	9/28/2012
177	1	2001	G080000007002200	900000026306251	1227068A	1.72	1.82	3.54	0.35	0.1	9/26/2012

Exhibit A

	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/ Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
178	1	2000	B050000001001600	900000026270599	1225781A	165.22	224.14	389.36	50.31	0.13	9/13/2012
179	1	2000	K240000000029304	900000026316180	CB1227209B	54.28	63.13	117.41	11.8	0.1	9/28/2012
180	1	2000	S735000004000600	900000026311190	1227286A	14.02	20.6	34.62	4.98	0.14	9/28/2012
181	1	2000	C470000021000200	900000026307782	1227055A	14.76	19.88	34.64	4.43	0.13	9/26/2012
182	1	2000	1004800000007635	900000026234987	1224932A	17.54	19.13	36.67	3.24	0.09	9/5/2012
183	1	2000	L010000000001000	900000026258590	1225183A	12.63	14.78	27.41	2.78	0.1	9/7/2012
184	1	2000	W380000321000001	900000026242490	1225117ML	11.79	13.32	25.11	2.39	0.1	9/7/2012
185	1	2000	E405002016000400	900000026311328	1227234A	5.06	5.72	10.78	1.02	0.09	9/28/2012
186	1	2000	L045000122000010	900000026289561	1226181A	0.95	1.35	2.3	0.32	0.14	9/17/2012
187	1	1999	S510000001000400	900000026294342	1226369A	53.58	73.76	127.34	14.87	0.12	9/19/2012
188	1	1999	S735000004000600	900000026311190	1227286A	15.85	25.21	41.06	5.92	0.14	9/28/2012
189	1	1999	A180000029000903	900000026242459	1225117ML	12.01	15.48	27.49	2.86	0.1	9/7/2012
190	1	1998	H115000004000700	900000026243170	1225106ATTY	59.1	94.76	153.86	20.48	0.13	9/7/2012
191	1	1998	T543501000000800	900000026269923	1225768A	15.77	23.49	39.26	4.61	0.12	9/13/2012
192	1	1998	T685000000005800	900000026315692	1227207ATTY	7.34	12.11	19.45	2.68	0.14	9/28/2012
193	1	1998	A210000011001800	900000026242633	1225117ML	4.77	7.94	12.71	1.77	0.14	9/7/2012
194	1	1997	V382000000000100	900000026364111	1227207MLD	12.11	19.8	31.91	3.9	0.12	9/28/2012
195	1	1997	V382000000000100	900000026242230	1225117ML	9.06	14.83	23.89	2.92	0.12	9/7/2012
196	1	1997	G280000001000000	900000026305427	1226981A	7.33	12.26	19.59	2.48	0.13	9/25/2012
197	1	1996	V382000000003500	900000026316101	1227277B	67.01	105.21	172.22	17.19	0.1	9/28/2012
198	1	1996	M475000006000900	900000026312235	1227210A	8.74	14.42	23.16	2.56	0.11	9/28/2012
199	1	1996	W010000049001055	900000026267702	1225562ML	7.88	13.54	21.42	2.55	0.12	9/11/2012
200	1	1996	L473500003002300	900000026241667	1225032A	4.04	7.78	11.82	1.68	0.14	9/6/2012
201	1	1995	N120003000003200	900000026310688	1227231A	37.48	73.72	111.2	14.95	0.13	9/28/2012
202	1	1995	W010000049001055	900000026267702	1225562ML	8.06	14.83	22.89	2.76	0.12	9/11/2012
203	1	1994	S415002008000400	900000026240118	1225055A	20.51	40.13	60.64	7.35	0.12	9/6/2012
204	1	1993	R080001000002313	900000026266204	1225562ML	4.98	9.82	14.8	1.64	0.11	9/11/2012
205	1	1993	S055000020000001	900000026298315	1226511A	3.88	7.51	11.39	1.21	0.11	9/21/2012
206	1	1992	G880000012000400	900000026316129	1227284B	22.29	50.76	73.05	9.6	0.13	9/28/2012
207	1	1992	L330000000001400	900000026243169	1225111A	2.95	6.7	9.65	1.27	0.13	9/7/2012
208	1	1992	R055003000002000	900000026235235	1224959A	2.72	6.21	8.93	1.19	0.13	9/5/2012
209	1	1992	O395000000000700	900000026274942	1225836ML	2.96	6.3	9.26	1.08	0.12	9/14/2012
210	1	1991	H185000175001300	900000026307415	1227036A	2.18	5.34	7.52	1.03	0.14	9/26/2012
211	12	1996	L473500003002300	900000026241667	1225032A	0.22	0.42	0.64	0.09	0.14	9/6/2012
212	12	1995	N120003000003200	900000026310688	1227231A	2.1	4.13	6.23	0.84	0.13	9/28/2012
213	12	1994	S415002008000400	900000026240118	1225055A	0.99	1.94	2.93	0.36	0.12	9/6/2012
214	12	1992	R055003000002000	900000026235235	1224959A	0.13	0.32	0.45	0.06	0.13	9/5/2012
215	12	1992	O395000000000700	900000026274942	1225836ML	0.15	0.32	0.47	0.05	0.11	9/14/2012
216	17	1993	R080001000002313	900000026266204	1225562ML	0.06	0.12	0.18	0.02	0.11	9/11/2012
217	17	1993	S055000020000001	900000026298315	1226511A	0.04	0.1	0.14	0.02	0.14	9/21/2012

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
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EDINBURG, TEXAS 78539

November 7, 2012

Ms. Martha L. Salazar, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281
Edinburg, Texas 78539

Ref: Review of Properties Owned by Hidalgo County
Report No. 2011-26

Dear Ms. Salazar:

We have completed a limited scope review of land and buildings owned by Hidalgo County (County) in accordance with Local Government Code §115.001 and our annual audit plan. The objective of the review was to determine if all county land and buildings had been inventoried and accounted for by the Purchasing Department.

Background:
Pursuant to Local Government Code Chapter 262, the Purchasing Agent is responsible for the accounting of all the property on hand and belonging to the County.

On December 6, 2011, the Purchasing Department issued the "County Owned Land Report." The report lists all purchased, donated, and forfeited county land and buildings. The report also contains the description of the land/building's respective location, legal description, dimensions, deed type, and value. The Purchasing Department compiled the report utilizing their internal property files as well as information from the: Hidalgo County Tax Office, Hidalgo County Appraisal District, Hidalgo County Clerk's Office, Information Technology Department, Hidalgo County Auditor's Office, and Hidalgo County Safety Division.

In May 2012, the Purchasing Department also created a database to account for all county land and buildings. The database is updated when properties are acquired or sold. According to the Assistant Fixed Assets Manager, when properties are acquired through the Hidalgo County Right of Way Department, copies of the deeds are provided to the Purchasing Department and the property is added to the database. There are multiple types of deeds that may be provided (e.g., sheriff's deed, warranty deed, special warranty deed, correction warranty deed, court ordered judgment, cash warranty deed, tax/resale deed, gift deed, quitclaim deed, resolution trust, deed without warranty, and deed of conveyance). The Assistant Fixed Assets Manager also reviews Commissioners Court minutes to determine if any property was acquired (purchased or donated) or sold by the County. According to the Fixed Assets Manager, land and buildings awarded to the County through forfeiture proceedings are only added to the database if notice is received from the recipient department (i.e., District Attorney, Sheriff, Fire Marshal, Constables, etc.).

The County Auditor's Office requires the Purchasing Department to utilize *alio's* Fixed Assets Inventory System (FIS) to keep track of all county property (e.g., machinery, equipment, land, buildings, infrastructure, other improvements, mineral rights, etc.). Use of FIS helps ensure that an adequate audit trail, property insurance coverage, and compliance with GASB 34 requirements is maintained.

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 Appraisal District (HCAD)
Pursuant to Tax Code §6.01, the HCAD is responsible for appraising property in the district for ad valorem tax purposes of each taxing unit that imposes ad valorem taxes on property in the district.

According to the HCAD's Property Records Department Supervisor, when the HCAD was established in 1981, property record information (e.g., property owner name, address, etc.) was requested from the Hidalgo County Tax Office in order to create the real and personal property tax accounts for appraisal purposes. The Tax Office did not provide the necessary information; therefore, the property record information was requested and obtained from the school districts' tax offices. Since the HCAD had no means of verifying the accuracy of the property record information, it was each property owner's responsibility to inform the HCAD of any inaccuracies.

Currently, the County Clerk's Office provides the HCAD with digital copies of deeds recorded at the County Clerk's Office on a monthly basis. The HCAD Records Specialists record the property owner's name exactly as it appears on the deed copies provided by the County Clerk's Office.

Scope and Methodology:
The scope of our review was limited to a review of properties containing "Hidalgo," "Hidalgo County," and "County of Hidalgo" as part of the property owner name in the HCAD online records and "Hidalgo County," and "County of Hidalgo" as part of the property owner name in the County Clerk's Office online deed records as of June 30, 2011. 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.

In planning and performing our review, we conducted interviews with staff of the Purchasing Department, County Auditor's Office, and HCAD; reviewed applicable statutes, policies and procedures; and reviewed applicable deed records. The following procedures were performed:

1. Reviewed FIS to determine whether it was utilized by the Purchasing Department to inventory all county property.
2. Reviewed the Purchasing Department's "County Owned Land Report" to ensure the summary total for land and buildings on the report agreed to the supporting documentation.
3. Inquired with the Assistant Fixed Assets Manager regarding the procedures for updating the "County Owned Land Report" for acquisitions and disposals of land and buildings.
4. Randomly selected properties listed on the "County Owned Land Report" to determine if the Purchasing Department maintained the applicable deed on file and if the deed listed "Hidalgo County" or "County of Hidalgo" as the owner.
5. Searched the County Clerk's Office online deed records and randomly selected deeds that listed "Hidalgo County" or "County of Hidalgo" as the owner to determine if the properties were inventoried and accounted for by the Purchasing Department on the "County Owned Land Report."
6. Searched the HCAD online records to identify properties that contained "Hidalgo County" or "County of Hidalgo" as part of the owner name to determine if the properties were inventoried and accounted for by the Purchasing Department on the "County Owned Land Report."
7. Searched the HCAD online records to identify additional properties that contained "Hidalgo" as part of the owner name and judgmentally selected properties to determine if the properties were inventoried and accounted for by the Purchasing Department on the "County Owned Land Report."
8. Compared the "County Owned Land Report" to the listing of county properties found on the HCAD online records to determine if all properties on the "County Owned Land Report" are owned by the County.
9. From a listing of mineral accounts gathered during a previous audit we requested mineral account supporting documentation (e.g., plats and well permit details) from the HCAD. Based on the documentation provided we researched the HCAD online records to identify the land and applicable real property tax account number affiliated with the mineral accounts to determine whether the affiliated land was inventoried by the Purchasing Department.

Conclusion:

Based on the results of our review, we have concluded that not all county land and buildings were inventoried and accounted for by the Purchasing Department. In addition, improvements could be made to the procedures in place for the proper accounting and reporting of county properties. More specifically, the following was noted:

1. The Purchasing Department only utilizes FIS to inventory machinery and equipment.
2. The summary total for land and buildings on the "County Owned Land Report" did not agree to the supporting documentation. The "County Owned Land Report" had a summary total of 214 properties with a value of $32,801,956.00; however, the supporting documentation consisted of 213 properties with a value of $32,698,906.00. According to the Assistant Fixed Assets Manager, the correct total should be 213 properties with a value of $32,698,906.00.
3. According to the Assistant Fixed Assets Manager, the "County Owned Land Report" is updated based on action taken by Commissioners Court regarding purchases, donations, and sales of land and buildings. The report is not updated for land and buildings awarded to the County through forfeiture proceedings since Commissioners Court action for these acquisitions is not required.
4. We reviewed 43 of 213 (20%) randomly selected properties on the "County Owned Land Report" to determine if the Purchasing Department maintained the applicable deed on file and if the deed listed the County as the owner. The results of our review revealed the following:
   - The Purchasing Department maintained a deed on file for 33 (77%) properties and the deed listed the County as the owner; and
   - The Purchasing Department did not have a deed on file for 10 (23%) properties. Of the 10 properties:
     - A deed number for 4 properties was referenced in the "County Owned Land Report." The County Auditor's Office was able to locate copies of the deeds through a search of the County Clerk's Office online deed records. The 4 deeds listed the County as the owner of the properties. According to the Assistant Fixed Assets Manager, the Purchasing Department is still in the process of obtaining and filing copies of the deeds for all county properties.
     - A deed number for 6 properties was not referenced in the "County Owned Land Report"; therefore, we were not able to verify that these properties are owned by the County.
5. A review of 55 randomly selected deeds obtained from the County Clerk's Office online deed records listing "Hidalgo County" or "County of Hidalgo" as the owner name revealed that the properties were not inventoried and accounted for by the Purchasing Department on the "County Owned Land Report." However, additional research is necessary to determine if the County is the current owner of these properties.
6. A search of the HCAD online records resulted in the identification of 261 properties (see Exhibit A) that listed "Hidalgo County" or "County of Hidalgo" as the property owner. A comparison of this listing to the "County Owned Land Report" resulted in the following:
   - 191 (73%) properties were included on the "County Owned Land Report"; and
   - 70 (27%) properties were not included on the "County Owned Land Report." A listing of these properties was provided to the Purchasing Department to determine if these properties are owned by the County; however, the Purchasing Department has not provided the County Auditor's Office with any information. We then searched the County Clerk's Office online deed records to locate deeds for these properties. Of the 70 properties:
     - Deeds were located for 69 properties.
       - 65 of 69 (94%) deeds listed "Hidalgo County" or "County of Hidalgo" as the property owner;
       - 2 of 69 (4%) deeds listed "Hidalgo County Drainage District #1" as the property owner;
       - 1 of 69 (1%) deeds listed "Hidalgo County Water Control and Improvement District Number Six" as the property owner; and
       - 1 of 69 (1%) deeds listed "The State of Texas" as the property owner.
     - A deed was not located for 1 property; therefore, we were not able to determine if the property is owned by the County.
7. A search of the HCAD online records resulted in the identification of 180 additional properties (see Exhibit B) that contained "Hidalgo" as part of the owner name. These name variations included: Hidalgo County Courthouse; Hidalgo County Criminal Attorney & Mission Police Department; Hidalgo County et al; Hidalgo County Municipal; Hidalgo County R/O/W Dept; Hidalgo County ROW Dept; Hidalgo County Texas; Hidalgo County Trustee; Hidalgo County Dist Attorney; Hidalgo County Health Dept; Hidalgo Co

R/O/W Dept; County of Hidalgo Trustee; and Hidalgo County Texas: South Texas Comm. Of the 180 properties:

- 20 (11%) properties were included on the "County Owned Land Report"; and
- 160 (89%) properties were not included on the "County Owned Land Report." A listing of these properties was provided to the Purchasing Department to determine if these properties are owned by the County; however, the Purchasing Department has not provided the County Auditor's Office with any information. We then searched the County Clerk's Office online records to locate deeds for these properties. Of the 160 properties:
  - Deeds were located for 54 properties.
    - 20 of 54 (37%) deeds reflect "Hidalgo County" or "County of Hidalgo" as the property owner; and
    - 34 of 54 (63%) deeds did not reflect "Hidalgo County" and/or "County of Hidalgo" as the property owner. The deeds reflected The State of Texas; Hidalgo County, South Texas Community College, Alamo Independent School District, Irrigation District; Mission Police Department; Hidalgo County Water Improvement District No. 2; Mel C. Gray; Hidalgo County Municipal District No. 1; Hidalgo County Water Control and Improvement District No. 7; J.C Epperson, County Judge of Hidalgo County; Mission Consolidated Independent School District, Trustee; The Public; The United States of America; and Antonio de la Garza as the property owner.
  - Deeds were not located for 106 properties; therefore, we were not able to determine if the properties are owned by the County.

8. During our review, we determined that 2 properties included on the "County Owned Land Report" were not included on the HCAD online records (see Exhibit C). According to the Purchasing Department, there is a name error on the deed for one property (WIC Pharr Clinic) that is currently being corrected through a "Correction Warranty Deed." The property is pending issuance of a tax account number by the HCAD. In addition, according to documents maintained by the Purchasing Department, the other property (Anzalduas Park) appears to belong to Hidalgo County; however, a deed record was not located through a search of the County Clerk's Office online records. Furthermore, the HCAD does not have a record of the property belonging to the County.
9. We were not able to determine whether the land affiliated with the mineral accounts gathered during a previous audit is owned by the County since the HCAD online records and mineral account documentation provided by the HCAD (e.g., plats and well permit details) did not make reference to the location of the mineral account (e.g., real property tax account number or the real property's legal description).

Recommendations:

In our opinion, the issues identified during our review could be addressed by developing and implementing formal policies and procedures for the proper accounting and reporting of county properties. At a minimum, the procedures should require the Purchasing Department to:

1. Discontinue the use of the database to inventory land and buildings and utilize FIS to inventory all county property (e.g., land, buildings, infrastructure, other improvements, mineral rights, etc.). FIS should be updated periodically.
2. Maintain copies of all deeds and other supporting documentation (e.g., certificates of title, lease agreements, etc.) on file for properties belonging to the County.
3. Obtain, on a periodic basis, a listing from the offices of the District Attorney, Sheriff, Fire Marshal, HIDTA and Constables, along with supporting documentation (e.g., deeds, certificates of title, judgments, etc.), for all property forfeited to the County. Make applicable updates to the FIS.
4. Verify that deed records and supporting documentation (e.g., certificates of title, lease agreements, etc.) consistently indicate "County of Hidalgo" as the property owner's name when properties are acquired.
5. Ensure all property acquisitions, including forfeitures, and dispositions are routed through the Purchasing Department.
6. Request that the HCAD record the owner name in its appraisal records as it appears on the deed.
7. Compare FIS inventory of land, buildings, and mineral rights to the HCAD and County Clerk's Office records on a periodic basis, and identify and correct differences, if any.

8. Obtain the location of the County's mineral accounts (e.g., real property tax account number or the real property's legal description) and conduct research of HCAD and County Clerk's Office records in order to determine whether the land affiliated with the mineral account is owned by the County. Make applicable updates to FIS.

In addition, the Purchasing Department should ensure that corrective action is taken to address the deficiencies identified during the review. The Purchasing Department should conduct research to determine if the properties identified on the HCAD and County Clerk's Office records during our review that were not inventoried are owned by the County. Furthermore, the Purchasing Department should make applicable updates to the FIS.

Please provide a management response to the observations noted above by November 30, 2012.

If you have any questions or would like to schedule a meeting to discuss the above noted recommendations, please call Pedro L. Ramirez, Internal Auditor II, at 318-2511 ext. 4644, Letty Chavez, Compliance Audit Supervisor, ext.4651, Arcy B. Duran, CPA, Director of Audit, ext. 4644, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Enclosures: Exhibits A through C

cc: The Honorable Ramon Garcia, County Judge
The Honorable Joel Quintanilla, Commissioner Precinct 1
The Honorable Hector Palacios, Commissioner Precinct 2
The Honorable Jose M. Flores, Commissioner Precinct 3
The Honorable Joseph Palacios, Commissioner Precinct 4
Mr. Jose N. Peña, Director, Hidalgo County Right of Way Department
Mr. Rolando Garza, Chief Appraiser, Hidalgo County Appraisal District

Exhibit A

	Property ID	Geographic ID	Type	Property Address	Legal Description	Owner Name	Appraised Value
1	100872	10038-00-000-0309-01	Real		PORCION 38-39-40 LT 309 .75 AC	HIDALGO COUNTY	$13,410
2	100873	10038-00-000-0309-02	Real		PORCION 38-39-40 LT 309 .51 AC	HIDALGO COUNTY	$11,227
3	112538	A1800-00-043-0003-03	Real	E EARLING TX	ALAMO LAND & SUGAR CO W204.26'-E232.26'-N80 LOT 3 BLK 43 .33AC GR .25AC NET	HIDALGO COUNTY	$24,082
4	100874	10038-00-000-0310-00	Real		PORCION 38-39-40 LT 310 .65 AC	HIDALGO COUNTY	$12,528
5	100875	10038-00-000-0311-00	Real		PORCION 38-39-40 LT 311 1.42 AC	HIDALGO COUNTY	$19,542
6	101226	10045-00-000-0048-04	Real		PORCION 45 4.73 AC OUT OF E 29.72 AC LOT 48	HIDALGO COUNTY	$30,745
7	126231	B3255-02-000-0036-00	Real		BLUE STAR ENTERPRISES #2 LOT 36	HIDALGO COUNTY	$7,500
8	126232	B3255-02-000-0037-00	Real		BLUE STAR ENTERPRISES #2 LOT 37	HIDALGO COUNTY	$7,166
9	150056	C6570-00-000-0017-00	Real		COLONIA CAMARGO LOT 17	HIDALGO COUNTY	$16,493
10	126241	B3255-02-000-0046-00	Real		BLUE STAR ENTERPRISES #2 LOT 46	HIDALGO COUNTY	$7,167
11	126242	B3255-02-000-0047-00	Real	TX	BLUE STAR ENTERPRISES #2 LOT 47	HIDALGO COUNTY	$7,166
12	155817	C9300-00-000-0001-00	Real	ABRAM RD	CRANE LT 1 1.00 AC	HIDALGO COUNTY	$32,400
13	123741	B2400-02-005-0007-05	Real	6TH ST	BENAVIDES #2 W 1/2 LOT 7 BLK 5	HIDALGO COUNTY	$17,395
14	156696	C9800-00-004-0001-00	Real	TEX MEX RD & CURRY RD	CURRY LOT 1&8, BLK 4 42.90 AC NET	HIDALGO COUNTY	$223,080
15	165332	E3300-00-297-0002-00	Real		EDINBURG ORIGINAL TOWNSITE LOT 2 THRU 7 BLK 297	HIDALGO COUNTY	$143,819
16	234616	M3550-00-101-0016-00	Real	S MARYLAND ST TX	MERCEDES ORIGINAL TOWNSITE LOTS 16-23 BLK 101	HIDALGO COUNTY	$71,680
17	163161	E2600-00-00I-0009-00	Real	PALM AVE TX	EBONY PARK LOT 9 BLK I	HIDALGO COUNTY	$9,460
18	163659	E3100-00-036-0011-00	Real	105 S LACKLAND ST TX	EDCOUCH ORIGINAL TOWNSITE BLK 36 S 1/2-11 ALL 12	HIDALGO COUNTY	$17,850
19	164842	E3300-00-225-0007-00	Real	5TH ST	EDINBURG ORIGINAL TOWNSITE LOT N 1/2 OF 7-8 BLK 225	HIDALGO COUNTY	$53,960
20	159962	D6000-01-000-0130-09	Real		DOFFING #1 E50'-W375'-S117.95'-S5.71AC LOT 130 .14AC NET	HIDALGO COUNTY	$4,465
21	165048	E3300-00-255-0007-00	Real	101 S 10TH ST	EDINBURG ORIGINAL TOWNSITE LOTS 7-12 BLK 255 MOTOR BANK	HIDALGO COUNTY	$425,425

Exhibit A

	Property ID	Geographic ID	Type	Property Address	Legal Description	Owner Name	Appraised Value
22	201703	K2400-00-000-0013-04	Real	3100 S HWY 281 EDINBURG, TX	KELLY PHARR TRACT LOT 13-E1/2/S10 5.00 AC NET	HIDALGO COUNTY	$248,518
23	190721	H2650-00-007-0070-00	Real	125 DENNY DR PHARR, TX	HIDALGO PARK ESTATES LOT 70 & 71, BLK 7	HIDALGO COUNTY	$66,212
24	188832	H2200-00-000-0010-00	Real	606 N LINDEN ST	HERMOSA LOT 10	HIDALGO COUNTY	$15,997
25	164875	E3300-00-232-0000-00	Real	100 N CLOSNER	EDINBURG ORIGINAL TOWNSITE LOT ALL BLK 231 & 232	HIDALGO COUNTY	$1,400,600
26	165046	E3300-00-253-0000-00	Real	101 N 12TH ST	EDINBURG ORIGINAL TOWNSITE LOT ALL BLK 253 & 254	HIDALGO COUNTY	$1,124,505
27	160259	D6000-04-000-0023-01	Real		DOFFING #4 E48.11'-W625' LOT 23 0.40AC NET	HIDALGO COUNTY	$18,314
28	186766	H1200-00-050-0002-00	Real		HARGILL TOWNSITE LOTS 2 & 3 BLK 50	HIDALGO COUNTY	$11,200
29	209896	L1100-02-002-0080-01	Real		LA HOMA RANCH #2 W226'-E452'-S385.5' LOT 80 BLK 2 2.00AC	HIDALGO COUNTY	$247,875
30	156713	C9800-00-004-0009-00	Real	CURRY RD	CURRY LOT 9 & S738' LOT 10 56.48 AC NET	HIDALGO COUNTY	$293,696
31	274777	S0400-00-005-0001-00	Real	HWY 107 & 86TH ST	SAN CARLOS LOTS 1-43 BLK 5;LOT 1;0.069AC-LT 2;0.032AC-LOT 3;0.005AC-LT 4;27-43 BLK	HIDALGO COUNTY	$2,273,867
32	274910	S0550-00-006-0013-00	Real	HUMPHREY ST	SAN CARLOS HOMESITES LOT 13 BLK 6 1.16AC	HIDALGO COUNTY	$22,388
33	274931	S0550-00-014-0000-02	Real	HIGHLAND ST	SAN CARLOS HOMESITES E54'-BLK 14	HIDALGO COUNTY	$6,935
34	247321	N4400-02-000-0018-00	Real	2118 DIOSA LN TX	NORTH COUNTRY ESTATES #2 LOT 18	HIDALGO COUNTY	$13,129
35	287462	S4470-1A-000-0017-00	Real	PINE ST	SOUTH POINT PH 1-A LOT 17	HIDALGO COUNTY	$17,809
36	295907	T2100-00-245-0015-00	Real	902 N DOOLITTLE RD EDINBURG, TX	TEX-MEX SURVEY NW 13.22AC AN IRR TR W OF CANAL R/O/W LOT 15 SEC 245	HIDALGO COUNTY	$572,112
37	267424	R1160-02-000-0023-00	Real	TX	RANDOLF-BARNETT #2 LOT 23	HIDALGO COUNTY	$94,891
38	297722	T2100-00-280-0010-02	Real	800 W HWY 107 MCALLEN, TX	TEX-MEX SURVEY LOT 10-E5ACS SEC 280 4.59 AC NET	HIDALGO COUNTY	$817,960
39	234619	M3550-00-101-0045-00	Real	4TH ST TX	MERCEDES ORIGINAL TOWNSITE LOTS 45 THRU 90 BLK 101	HIDALGO COUNTY	$783,840
40	235036	M3550-00-139-0000-00	Real	MARYLAND AVE TX	MERCEDES ORIGINAL TOWNSITE ALL - BLK 139	HIDALGO COUNTY	$673,440
41	235380	M3550-00-164-0000-00	Real	MARYLAND AVE TX	MERCEDES ORIGINAL TOWNSITE 1.27AC BLK 164	HIDALGO COUNTY	$34,493
42	235562	M3550-00-190-0000-00	Real	MARYLAND AVE TX	MERCEDES ORIGINAL TOWNSITE 4AC BLK 190	HIDALGO COUNTY	$60,000

Exhibit A

	Property ID	Geographic ID	Type	Property Address	Legal Description	Owner Name	Appraised Value
43	273616	R4670-00-000-0008-00	Real	205 MINERVA RD	R RUIZ LOT 8	HIDALGO COUNTY	$29,134
44	258924	P6400-00-003-0008-00	Real	217 W BELL ST PHARR, TX	PHARR ORIGINAL TOWNSITE LOTS 8-9 BLK 3	HIDALGO COUNTY	$36,583
45	297023	T2100-00-270-0007-01	Real	1304 S 25TH EDINBURG, TX	TEX-MEX SURVEY LOT 7 NW 6.60 EXC NW 1.49 5.11 AC BLK 270	HIDALGO COUNTY	$2,041,630
46	265337	R0100-00-003-0005-00	Real	1518 E 25TH ST	R C BABB M/H SUBDIVISION LOT 5 BLK 3	HIDALGO COUNTY	$15,300
47	238302	M5000-00-003-0020-00	Real	MILE 1 1/2 N	MISSION GROVES ESTATE LOT 20 BLK 3 7.42AC NET	HIDALGO COUNTY	$549,800
48	238303	M5000-00-003-0021-00	Real	MOOREFIELD	MISSION GROVES ESTATE LT 21 BLK 3 5.15AC	HIDALGO COUNTY	$123,600
49	238304	M5000-00-003-0022-00	Real	2401 N MOOREFIELD	MISSION GROVES ESTATE LT 22 BLK 3 10.00 AC	HIDALGO COUNTY	$1,068,775
50	238305	M5000-00-003-0023-00	Real	BREYFOGLE	MISSION GROVES ESTATE S 7.72 AC LT 23 BLK 3	HIDALGO COUNTY	$185,280
51	240124	M5200-00-212-0003-00	Real		MISSION ORIGINAL TOWNSITE E 53'-LTS 1-3 & ALL LT 4 & 20' ABANDONED	HIDALGO COUNTY	$40,590
52	278550	S1700-02-042-0010-00	Real		SANTA CRUZ GARDENS #2 LOT 10 & 11 BLK 42 16.82 AC NET	HIDALGO COUNTY	$201,840
53	278551	S1700-02-042-0012-00	Real		SANTA CRUZ GARDENS #2 LOT 12 & E1/2 OF LOT 13 BLK 42 14.70 AC NET	HIDALGO COUNTY	$176,400
54	278552	S1700-02-042-0013-00	Real		SANTA CRUZ GARDENS #2 W1/2/LOT 13 & LOT 14 BLK 42 14.70 AC NET	HIDALGO COUNTY	$176,400
55	278554	S1700-02-043-0001-00	Real	RAMSEYER RD	SANTA CRUZ GARDENS #2 LOTS 1,2, & 3-W2ACS BLK 43 18.78 AC NET	HIDALGO COUNTY	$225,360
56	278555	S1700-02-043-0003-00	Real	RAMSEYER RD	SANTA CRUZ GARDENS #2 LOT 3 - E. 8. AC. & 4 & 5, BLK 4 27.44 AC NET	HIDALGO COUNTY	$329,280
57	278556	S1700-02-043-0006-00	Real	RAMSEYER RD	SANTA CRUZ GARDENS #2 LOT 6 BLK 43 10AC GR 9.80AC NET	HIDALGO COUNTY	$117,600
58	278557	S1700-02-043-0007-00	Real	RAMSEYER RD	SANTA CRUZ GARDENS #2 LOT 7 BLK 43 10AC GR 9.80AC NET	HIDALGO COUNTY	$117,600
59	278559	S1700-02-043-0010-00	Real	RAMSEYER RD	SANTA CRUZ GARDENS #2 LOTS 10 & 11 BLK 43 20.0AC GR 18.50AC NET	HIDALGO COUNTY	$222,000
60	278560	S1700-02-043-0012-00	Real	RAMSEYER RD	SANTA CRUZ GARDENS #2 LOT 12 BLK 43 10.0AC GR 9.74AC NET	HIDALGO COUNTY	$116,880
61	278561	S1700-02-043-0013-00	Real		SANTA CRUZ GARDENS #2- LOTS 13 THRU 18 EXC SW 1.0AC FOR IMPS LOT 18 BLK	HIDALGO COUNTY	$654,000
62	287621	S4650-00-000-0006-00	Real		SOUTH SEMINARY LOT 6	HIDALGO COUNTY	$15,245
63	325857	W3800-00-473-0000-15	Real		WEST TRACT N95.5'-S425.5'-W350'-E660' FT 473 0.78AC NET	HIDALGO COUNTY	$27,303

Exhibit A

	Property ID	Geographic ID	Type	Property Address	Legal Description	Owner Name	Appraised Value
64	538846	E1200-00-000-0003-10	Real	COUNTY RD TX	EASTLAND PARK W22'- LOT 3 0.33AC	HIDALGO COUNTY	$31,056
65	538847	E1200-00-000-0004-10	Real	COUNTY RD TX	EASTLAND PARK E28'-LOT 4 0.43AC	HIDALGO COUNTY	$38,215
66	705944	A1800-00-043-0002-15	Real	E EARLING TX	ALAMO LAND & SUGAR CO AN IRR TR W270.40' LOT 2 BLK 43 1.28 AC NET	HIDALGO COUNTY	$47,693
67	641765	W0100-00-044-0008-54	Real		WEST ADDN. TO SHARYLAND S1300'-W150' FOR R/O/W LOT 44-8 4.48AC	HIDALGO COUNTY	$122,963
68	512925	M7020-00-000-0000-00	Real	810 N DOOLITTLE RD EDINBURG, TX	MULTI-PURPOSE FACILITY FOR PRECINT #4 AN IRR TR BEING SW5.39AC	HIDALGO COUNTY	$460,214
69	790039	A1800-00-050-0002-12	Real	OWASSA RD TX	ALAMO LAND & SUGAR CO E660'-S330 4.99AC NET	HIDALGO COUNTY	$60,000
70	556707	C7931-00-000-0042-10	Real		CONTINENTAL TRADE CNTR-R/S W60'-E165'-LOTS 42 & 43	HIDALGO COUNTY	$39,191
71	297723	T2100-00-280-0010-03	Real	HWY 107	TEX-MEX SURVEY LOT 10 W5 OF E10ACS SEC 280 4.60 AC NET	HIDALGO COUNTY	$138,000
72	20408317	A1800-00-044-0016-15	Real	N CESAR CHAVEZ TX	ALAMO LAND & SUGAR CO N165' LOT 16 BLK 44 EXC AN IRR TR -W305'-S155'-N165'	HIDALGO COUNTY	$94,594
73	20827443	A1800-00-044-0016-20	Real	N CESAR CHAVEZ TX	ALAMO LAND & SUGAR CO S50'-N215'-E1015' LOT 16, BLK 44 1.165 AC NET	HIDALGO COUNTY	$45,623
74	723409	C0700-00-099-0015-01	Real	MI 11 N & MI 1 1/2 W TX	CAMPACUAS LOT 15 BLK 99 40AC NET	HIDALGO COUNTY	$727,160
75	525865	S0830-02-002-0119-00	Real	1220 WESTVIEW RD	SAN JUAN EAST #2 MOBILE HOME PH 2 LOT 119	HIDALGO COUNTY	$33,667
76	680656	B0250-00-019-0000-07	Real	N HWY 281	BAKER E591.29'-W1776.89' BLKS 19 & 26 56.22AC GR 55.74AC NET	HIDALGO COUNTY	$250,830
77	693455	H2547-00-000-0001-00	Real	601 EARLING	HIDALGO COUNTY COMMUNITY RESOURCE CENTER LOT 1	HIDALGO COUNTY	$193,993
78	693456	H2547-00-000-0002-00	Real	601 EARLING RD TX	HIDALGO COUNTY COMMUNITY RESOURCE CENTER LOT 2	HIDALGO COUNTY	$648,865
79	693457	H2547-00-000-0003-00	Real	601 EARLING	HIDALGO COUNTY COMMUNITY RESOURCE CENTER LOT 3	HIDALGO COUNTY	$640,349
80	693458	H2547-00-000-0004-00	Real	601 EARLING	HIDALGO COUNTY COMMUNITY RESOURCE CENTER LOT 4	HIDALGO COUNTY	$489,549
81	722628	K2400-00-000-0017-16	Real	I RD	KELLY PHARR TRACT AN IRR TR N149.99'-E243.38' LOT 17 0.687AC NET	HIDALGO COUNTY	$103,050
82	717882	G5900-01-005-0003-05	Real		GOODWIN #1 2 IRR TRS 2.87AC'S OUT OF LOT 3 & 6.15AC'S OUT OF LOT 5, BLK	HIDALGO COUNTY	$81,180
83	717885	10049-00-001-0000-25	Real	MINNESOTA RD	PORCION 49 0.23AC FOR D/D S OF CANAL & 0.09AC N OF CANAL SH1 & 11.24 AC'S FOR	HIDALGO COUNTY	$138,720
84	20408224	T2100-00-247-0009-05	Real		TEX-MEX SURVEY S40' LOT 9 SEC 247 1.21AC GR 1.17AC NET	HIDALGO COUNTY	$37,908

Exhibit A

	Property ID	Geographic ID	Type	Property Address	Legal Description	Owner Name	Appraised Value
85	711016	E8700-02-000-0001-00	Real	W MI 14 TX	EYHORN LANDFILL #2 LOT 1 - AMENDED	HIDALGO COUNTY	$160,797
86	711017	E8700-02-000-0002-00	Real	W MI 14 TX	EYHORN LANDFILL #2 LOT 2 - AMENDED	HIDALGO COUNTY	$160,797
87	711018	E8700-02-000-0003-00	Real	W MI 14 TX	EYHORN LANDFILL #2 LOT 3 - AMENDED	HIDALGO COUNTY	$163,590
88	711019	E8700-02-000-0004-00	Real	W MI 14 TX	EYHORN LANDFILL #2 LOT 4 - AMENDED	HIDALGO COUNTY	$164,409
89	711020	E8700-02-000-0005-00	Real	W MI 14 TX	EYHORN LANDFILL #2 LOT 5 - AMENDED	HIDALGO COUNTY	$163,590
90	711021	E8700-02-000-0006-00	Real	W MI 14 TX	EYHORN LANDFILL #2 LOT 6 - AMENDED	HIDALGO COUNTY	$164,409
91	711022	E8700-02-000-0007-00	Real	W MI 14 TX	EYHORN LANDFILL #2 LOT 7 - AMENDED	HIDALGO COUNTY	$161,511
92	711023	E8700-02-000-0008-00	Real	W MI 14 TX	EYHORN LANDFILL #2 LOT 8 - AMENDED	HIDALGO COUNTY	$159,978
93	711024	E8700-01-000-0001-00	Real	TX	EYHORN LANDFILL #1 LOT 1 - AMENDED	HIDALGO COUNTY	$157,983
94	711025	E8700-01-000-0002-00	Real	TX	EYHORN LANDFILL #1 LOT 2 - AMENDED	HIDALGO COUNTY	$157,290
95	711026	E8700-01-000-0003-00	Real	TX	EYHORN LANDFILL #1 LOT 3 - AMENDED	HIDALGO COUNTY	$161,616
96	711027	E8700-01-000-0004-00	Real	TX	EYHORN LANDFILL #1 LOT 4 - AMENDED	HIDALGO COUNTY	$161,343
97	711028	E8700-01-000-0005-00	Real	TX	EYHORN LANDFILL #1 LOT 5 - AMENDED	HIDALGO COUNTY	$161,616
98	711029	E8700-01-000-0006-00	Real	TX	EYHORN LANDFILL #1 LOT 6 - AMENDED	HIDALGO COUNTY	$160,923
99	711030	E8700-01-000-0007-00	Real	TX	EYHORN LANDFILL #1 LOT 7 - AMENDED	HIDALGO COUNTY	$157,983
100	711031	E8700-01-000-0008-00	Real	TX	EYHORN LANDFILL #1 LOT 8 - AMENDED	HIDALGO COUNTY	$157,290
101	20816085	T2100-00-252-0013-07	Real		TEX-MEX SURVEY 1.88 AC BNG E1111.79'-N39.21' & E30' LOT 13 SEC 252	HIDALGO COUNTY	$50,608
102	723179	W0100-00-048-0003-13	Real		WEST ADDN. TO SHARYLAND AND AN IRR TR W990'-S1.320' EXC W540'-N880 19.09AC NET	HIDALGO COUNTY	$305,440
103	325119	W3800-00-284-0000-00	Real	ORLANDO TIJERNIA TX	WEST TRACT N66'-S166' FT 284 1.94AC	HIDALGO COUNTY	$34,582
104	325142	W3800-00-289-0000-00	Real	MILE 6 TX	WEST TRACT E626.2'-W663.7'-N36.97'-S166' & E656.3'-N86.97'-S216' FT 289 1.84AC	HIDALGO COUNTY	$39,954
105	502550	S1700-02-043-0018-00	Real	E DAVIS RD	SANTA CRUZ GARDENS #2-SW 1.0AC FOR IMPS LOT 18 BLK 43 1.0AC NET	HIDALGO COUNTY	$40,479

Exhibit A

	Property ID	Geographic ID	Type	Property Address	Legal Description	Owner Name	Appraised Value
106	507327	10038-00-000-0249-08	Real	NE EXPWY 83	PORCION 38-39-40-SE2.36AC LOT, 249, SW1.88AC LOT 248 N OF US 83 & 0.76AC N OF	HIDALGO COUNTY	$545,059
107	324370	W3800-00-099-0000-01	Real		WEST TRACT 1.22AC-2.1828AC-S20AC FT 99	HIDALGO COUNTY	$39,528
108	728914	P8320-04-000-0001-00	Real	1051 N DOOLITTLE RD	PRECINCT #4 LOT 1	HIDALGO COUNTY	$416,811
109	730884	P7670-00-000-0334-05	Real	CARNATION ST	PLEASANT VALLEY RANCH LOT 334	HIDALGO COUNTY	$10,325
110	715656	A1800-00-028-0006-17	Real	HALL ACRES RD TX	ALAMO LAND & SUGAR CO E170.68'-W853.38-N150' LOT 6 BLK 28 0.59AC	HIDALGO COUNTY	$20,490
111	715658	A1800-00-028-0006-16	Real	HALL ACRES RD TX	ALAMO LAND & SUGAR CO E170.67'-W512.02'- N150' LOT 6 BLK 28 0.59AC	HIDALGO COUNTY	$20,490
112	715659	A1800-00-028-0007-05	Real	HALL ACRES RD TX	ALAMO LAND & SUGAR CO N150'-E601.20' LOT 7 BLK 28 2.07AC	HIDALGO COUNTY	$14,490
113	20826006	M5200-00-205-0004-01	Real		MISSION ORIGINAL TOWNSITE LOT 4 BLK 205	HIDALGO COUNTY	$16,500
114	20826008	M5200-00-205-0005-01	Real		MISSION ORIGINAL TOWNSITE LOT 5 &6 BLK 205	HIDALGO COUNTY	$33,000
115	20826009	M5200-00-205-0007-01	Real		MISSION ORIGINAL TOWNSITE LOTS 7-9 BLK 205	HIDALGO COUNTY	$33,000
116	20822507	C0700-00-099-0010-15	Real	MI 1 1/2 W TX	CAMPACUAS BLK 99 LOT 10 S165'-N825'-E660' AKA TR 13 2.50 AC GR 2.50 AC NET	HIDALGO COUNTY	$30,000
117	20822508	A1800-00-050-0002-16	Real		ALAMO LAND & SUGAR CO E165'-W697.95'-S330' LOT 2 BLK 50 1.25AC NET	HIDALGO COUNTY	
118	101222	10045-00-000-0048-00	Real	TX	PORCION 45 1 AC OF E PART LT 48	COUNTY OF HIDALGO	$6,500
119	101518	10052-00-000-0003-01	Real	S INSPIRATION RD TX	PORCION 52 4.96 AC OUT OF 10.0 AC 4.96 AC NET A/K/A VETERANS MEMORIAL	COUNTY OF HIDALGO	$222,653
120	111716	A1800-00-029-0015-02	Real	1429 S TOWER RD TX	ALAMO LAND & SUGAR CO N330'-S660' LOT 15 BLK 29 10.00 AC GR 9.70 AC NET	COUNTY OF HIDALGO	$844,970
121	111639	A1800-00-029-0005-09	Real	1ST ST TX	ALAMO LAND & SUGAR CO W330'-N149' LOT 5 BLK 29 1.13AC NET	COUNTY OF HIDALGO	$44,252
122	111672	A1800-00-029-0005-44	Real	1ST ST TX	ALAMO LAND & SUGAR CO E330'-W660'-N132' LOT 5 BLK 29 A/K/A LOT 10 1.0AC NET	COUNTY OF HIDALGO	$39,161
123	108489	A0800-00-000-1073-00	Real	MI 11 & MI 3 TX	ADAMS TRACT BNG AN IRR TR W531.28' FT 1073 12.48AC GR 12.18AC NET	COUNTY OF HIDALGO	$146,160
124	130680	C1400-00-005-0013-00	Real	MILE 8 NORTH TX	CAPISALLO W1.04AC-LOT 13 BLK 5 1.04AC NET	COUNTY OF HIDALGO	$9,248
125	134109	C2850-00-000-0006-00	Real	509 E PENA ST	CHAPA R/S BLK K LOT 6	COUNTY OF HIDALGO	$6,325
126	124075	B2550-00-000-0088-00	Real		BENTSEN GROVES LOT 88 W325'-N175' & S125'-W1073.3' LOT 88 3.56AC	COUNTY OF HIDALGO	$111,699

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127	130615	C1250-00-000-0002-00	Real	2802 S HWY 281 EDINBURG, TX	CANTON PLAZA LOT 2 EXC E50-S264.5'	COUNTY OF HIDALGO	$3,760,317
128	129744	C0700-00-099-0010-00	Real	MI 1 1/2 W TX	CAMPACUAS BLK 99 LOT 10 S165' 5AC GR 4.92AC NET	COUNTY OF HIDALGO	$73,888
129	113028	A1800-00-050-0008-01	Real	MINNESOTA RD TX	ALAMO LAND & SUGAR CO W330'-E660' LOT 8 BLK 50 10.00AC GR 9.55AC NET	COUNTY OF HIDALGO	$128,348
130	156710	C9800-00-004-0006-40	Real	CURRY RD	CURRY LOT 6 - E10 - E20 BLK 4 9.23 ACS. NET	COUNTY OF HIDALGO	$138,435
131	132121	C1400-00-081-0005-01	Real		CAPISALLO N2.50AC LOT 5 BLK 81	COUNTY OF HIDALGO	$26,930
132	164603	E3300-00-166-0003-00	Real	116 W PETER	EDINBURG ORIGINAL TOWNSITE LOT 3 & E 15' OF 2 BLK 166	COUNTY OF HIDALGO	$28,613
133	164604	E3300-00-166-0004-00	Real	423 N CLOSNER	EDINBURG ORIGINAL TOWNSITE LOT 4-5-6 BLK 166	COUNTY OF HIDALGO	$161,001
134	164605	E3300-00-166-0007-00	Real	405 N CLOSNER	EDINBURG ORIGINAL TOWNSITE LOT 7-8-9 BLK 166	COUNTY OF HIDALGO	$161,001
135	164606	E3300-00-166-0010-00	Real	LOEB ST	EDINBURG ORIGINAL TOWNSITE LOT 10-11-12 BLK 166	COUNTY OF HIDALGO	$53,037
136	164655	E3300-00-187-0001-00	Real	122 W LOEB ST	EDINBURG ORIGINAL TOWNSITE LOT 1-2-3 BLK 187	COUNTY OF HIDALGO	$79,875
137	164656	E3300-00-187-0004-00	Real	317 N CLOSNER	EDINBURG ORIGINAL TOWNSITE LOT 4 THRU 20 BLK 187	COUNTY OF HIDALGO	$742,309
138	164657	E3300-00-187-0021-00	Real	KUHN ST	EDINBURG ORIGINAL TOWNSITE LOT 21-22-23-24 BLK 187	COUNTY OF HIDALGO	$148,064
139	164806	E3300-00-208-0001-00	Real	212 N 12TH ST	EDINBURG ORIGINAL TOWNSITE S50'-OF LOTS 1, 2 & 3 BLK 208	COUNTY OF HIDALGO	$97,827
140	164807	E3300-00-208-0002-00	Real	222 N 12TH ST EDINBURG, TX	EDINBURG ORIGINAL TOWNSITE N92' OF LOTS 1, 2 & 3 ALL LOT 4 BLK 208	COUNTY OF HIDALGO	$210,619
141	164820	E3300-00-210-0007-00	Real	BUS 281	EDINBURG ORIGINAL TOWNSITE LOTS 7 THRU 10 BLK 210	COUNTY OF HIDALGO	$148,740
142	165325	E3300-00-296-0002-00	Real	318 S 12TH ST EDINBURG, TX 78539	EDINBURG ORIGINAL TOWNSITE LOT 2 BLK 296 SHADY LAWN MOBILE PARK	COUNTY OF HIDALGO	$49,250
143	165326	E3300-00-296-0003-00	Real		EDINBURG ORIGINAL TOWNSITE LOT 3 BLK 296	COUNTY OF HIDALGO	$49,524
144	164821	E3300-00-210-0011-00	Real	N CLOSNER	EDINBURG ORIGINAL TOWNSITE LTS 11-17 & E 9' OF LT 18 & ALLEY LYING S LT	COUNTY OF HIDALGO	$297,480
145	156730	C9800-00-004-0014-00	Real	CURVE RD	CURRY-ALL LOT 14 BLK 4 47.67AC GR 42.85AC NET	COUNTY OF HIDALGO	$535,625
146	156750	C9800-00-004-0016-12	Real	CURVE RD	CURRY LOT 16-W352.25' 10.00 AC NET	COUNTY OF HIDALGO	$90,000
147	156711	C9800-00-004-0006-50	Real	CURRY RD	CURRY LOT 6 - W444.62'-E889.45' 10.00 AC GR 9.80 AC NET	COUNTY OF HIDALGO	$88,200

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148	236297	M4010-00-002-0006-00	Real	1902 N JOE STEPHENS AVE WESLACO, TX	MID-VALLEY INDUSTRIAL PARK #1 LOT 6 BLK 2	COUNTY OF HIDALGO	$883,768
149	240125	M5200-00-212-0005-00	Real	400 W 13TH ST MISSION, TX	MISSION ORIGINAL TOWNSITE LOTS 5-6-7-8-9 BLK 212	COUNTY OF HIDALGO	$547,169
150	235381	M3550-00-165-0000-00	Real	14TH ST TX	MERCEDES ORIGINAL TOWNSITE 6 AC-BLK 165	COUNTY OF HIDALGO	$60,000
151	259253	P6400-00-026-0017-00	Real	301 E STATE	PHARR ORIGINAL TOWNSITE MAINTENANCE BLDG. LOTS 17-32 BLK 26	COUNTY OF HIDALGO	$333,600
152	165327	E3300-00-296-0005-00	Real	216 B MAHL EDINBURG, TX	EDINBURG ORIGINAL TOWNSITE LOT 5 BLK 296	COUNTY OF HIDALGO	$49,250
153	165329	E3300-00-296-0009-00	Real		EDINBURG ORIGINAL TOWNSITE LOT 9 BLK 296	COUNTY OF HIDALGO	$49,250
154	165330	E3300-00-296-0010-00	Real	318 S 12TH ST EDINBURG, TX 78539	EDINBURG ORIGINAL TOWNSITE LOTS N1/2 OF 10,11 & 12 BLK 296	COUNTY OF HIDALGO	$74,285
155	199912	J5700-00-006-0004-15	Real		JOHN CLOSNER E 499.44'-S 447.82' LOT 4 BLK 6 5.13 AC	COUNTY OF HIDALGO	$48,735
156	287634	S4650-00-000-0018-05	Real		SOUTH SEMINARY 0.32AC LOT 18	COUNTY OF HIDALGO	$9,757
157	287636	S4650-00-000-0019-05	Real		SOUTH SEMINARY W105.73'-LOT 19	COUNTY OF HIDALGO	$10,976
158	287654	S4650-00-000-0036-05	Real		SOUTH SEMINARY W105.73'-LOT 36	COUNTY OF HIDALGO	$10,976
159	231368	M2650-00-013-0008-03	Real	1601 W ANAYA RD PHARR, TX	MCCOLL TRACT E336.52'-N776.65' LOT 8 BLK 13 6.00AC GR 5.69AC NET	COUNTY OF HIDALGO	$367,496
160	547309	T0410-00-000-0001-00	Real		TAMARRON ESTATES LOT 1	COUNTY OF HIDALGO	$25,840
161	547311	T0410-00-000-0002-00	Real		TAMARRON ESTATES LOT 2	COUNTY OF HIDALGO	$23,959
162	499605	L6050-00-000-0106-02	Real	DOMINGO TREVINO DR	LOS EJIDOS DE REYNOSA S110'-N416'-W172' LOT 106 0.44AC NET	COUNTY OF HIDALGO	$25,412
163	527078	H2460-00-000-0001-00	Real	1124 N "M" RD	HIDALGO COUNTY BOOT CAMP LOT 1	COUNTY OF HIDALGO	$1,921,871
164	221783	L5850-00-000-0102-00	Real		LOS EBANOS VILLAGE LOT 102 .03 AC	COUNTY OF HIDALGO	$1,045
165	201882	K2400-00-000-0032-06	Real	I RD	KELLY PHARR TRACT LOT 32 N73.54'-W150'-E180' 0.25AC NET	COUNTY OF HIDALGO	$30,000
166	186783	H1200-00-052-0017-00	Real		HARGILL TOWNSITE LOT 17 & 18 BLK 52	COUNTY OF HIDALGO	$11,840
167	272237	R3800-00-078-0000-00	Real		ROLLO S110' BLK 78 1.67AC GR 1.37AC NET	COUNTY OF HIDALGO	$36,879
168	272238	R3800-00-079-0000-00	Real	FIRST ST	ROLLO S110' BLK 79 1.67AC GR 1.37AC NET	COUNTY OF HIDALGO	$24,422

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169	272239	R3800-00-080-0000-00	Real	FIRST ST	ROLLO S110' BLK 80 1.67AC GR 1.20AC NET	COUNTY OF HIDALGO	$21,391
170	277979	S1700-02-015-0006-00	Real	FM 2812	SANTA CRUZ GARDENS #2 LOT 6 BLK 15 10AC 9.59AC NET	COUNTY OF HIDALGO	$569,673
171	277980	S1700-02-015-0007-00	Real	FM 2812	SANTA CRUZ GARDENS #2 LOT 7 BLK 15 10AC GR 9.59AC NET	COUNTY OF HIDALGO	$115,080
172	299102	T2200-00-019-0001-00	Real	FM 2221 POOL CO LEAS LA JOYA, TX	TEXAN GARDENS E363'-W726'-LOTS 1-2 & E363' OF W726'-S102.7'-LOT 3 BLK 19 5.86AC	COUNTY OF HIDALGO	$281,964
173	345725	R3555-00-000-0005-00	Real		RODGERS LAKE ESTATES LOT 5	COUNTY OF HIDALGO	$93,598
174	202965	K2400-00-000-0229-00	Real	300 E HALL ACRES RD PHARR, TX	KELLY PHARR TRACT W15.75AC BNG AN IRR TR LOT 229 15.75AC GR 15.50AC	COUNTY OF HIDALGO	$2,901,039
175	296631	T2100-00-260-0015-02	Real	SUN FLOWER RD	TEX-MEX SURVEY AN IRR TR E860.79' LOT 15 SEC 260 18.76 AC GR 17.23 AC NET	COUNTY OF HIDALGO	$332,988
176	296589	T2100-00-260-0010-00	Real	HOLMES RD	TEX-MEX SURVEY AN IR TR S830.71' LT 10; S817.57' LT 11; & AN IRR TR N330' LT 14 BLK	COUNTY OF HIDALGO	$205,708
177	207362	L0450-00-188-0000-02	Real		LA BLANCA "B" N660' BLK 188 EXC 3.81AC IN EASEMENT 16.19AC NET	COUNTY OF HIDALGO	$194,280
178	296679	T2100-00-266-0001-00	Real	HWY 107	TEX-MEX SURVEY LOT 1 BLK 266 21.23 AC NET	COUNTY OF HIDALGO	$382,140
179	509658	C0700-00-099-0010-07	Real	13300 MI 1 1/2 W TX	CAMPACUAS BLK 99 LOT 10 N165'-S330' A/K/A TR 15 5AC GR 4.92AC NET	COUNTY OF HIDALGO	$100,243
180	796244	S5950-00-024-0001-08	Real		STEELE & PERSHING S27.85AC S770.15-E72' 1.27AC	COUNTY OF HIDALGO	$25,400
181	796246	S5950-00-024-0006-02	Real		STEELE & PERSHING LOT 6 BLK 24 N1280'-E80' 2.33AC	COUNTY OF HIDALGO	$46,600
182	711076	E3300-00-166-0000-00	Real		EDINBURG ORIGINAL TOWNSITE - SEB 0.698AC BNG PT OF LOEB ST BTW	COUNTY OF HIDALGO	$225,098
183	640303	K2400-00-000-0256-17	Real	E RANCHO BLANCO RD TX	KELLY PHARR TRACT BNG AN IRR TR S138.83'-N310.33'-E167.96' LOT 256 1.14AC NET	COUNTY OF HIDALGO	$44,644
184	634110	E3300-00-296-0004-00	Real		EDINBURG ORIGINAL TOWNSITE LTS 4,7,8 & S1/2 OF 10,11,12 BLK 296 SHADY	COUNTY OF HIDALGO	$217,820
185	634633	K2400-00-000-0289-04	Real	S JUAN BALLI RD TX	KELLY PHARR TRACT AN IRR TR W124.95' LT 289 2.30AC NET	COUNTY OF HIDALGO	$29,355
186	570112	C1400-00-031-0010-05	Real	MILE 3 E TX	CAPISALLO W30'-LOT 10 & 15 BLK 31 1.82AC	COUNTY OF HIDALGO	$39,519
187	620016	S2150-00-001-0008-05	Real	1300 HUTCH RD TX	SCHROEDER LOTS 8-9 & 31-32 BLK 1	COUNTY OF HIDALGO	$44,100
188	638541	K2400-00-000-0256-15	Real	E RANCHO BLANCO RD TX	KELLY PHARR TRACT N171.50'-E127' LOT 256 0.50AC GR 0.34AC NET	COUNTY OF HIDALGO	$23,398
189	638554	J5700-00-015-0001-05	Real	E OF I RD TX	JOHN CLOSNER W2.47AC LOT 1 & NW1.28AC LOT 10 BNG IRR TRS 3.74AC GR	COUNTY OF HIDALGO	$19,481

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190	638555	J5700-00-015-0010-05	Real	E OF I RD TX	JOHN CLOSNER SW5.55 AC LOT 10 & NW 2.83AC LOT 11 BNG IRR TRS 6.99 NET	COUNTY OF HIDALGO	$53,823
191	663729	A1800-00-047-0015-04	Real	EARLING RD TX	A180000 ALAMO LAND & SUGAR CO AN IRR TR S98.11'-N1320' BLK 47 LOT 15	COUNTY OF HIDALGO	$43,669
192	673916	D3200-00-156-0000-25	Real	CARMEN AVILA RD	DEL TULE TR 156-AN IRR TR E80.02'-W1756.12'-S7510.6' 13.79AC	COUNTY OF HIDALGO	$44,128
193	675775	S1700-03-005-0002-15	Real		SANTA CRUZ GARDENS #3 W150' LOT 2 BLK 5 1.14AC	COUNTY OF HIDALGO	$30,688
194	547312	T0410-00-000-0003-00	Real		TAMARRON ESTATES LOT 3	COUNTY OF HIDALGO	$23,992
195	547359	T0410-00-000-0050-00	Real		TAMARRON ESTATES LOT 50	COUNTY OF HIDALGO	$34,119
196	547360	T0410-00-000-0051-00	Real		TAMARRON ESTATES LOT 51	COUNTY OF HIDALGO	$32,997
197	547361	T0410-00-000-0052-00	Real		TAMARRON ESTATES LOT 52	COUNTY OF HIDALGO	$27,051
198	631571	W0100-00-037-0002-38	Real		WEST ADDN. TO SHARYLAND S40'-W870.3'-E910.30' & E40'-S866.39' 1.56AC LIFT STATION	COUNTY OF HIDALGO	$41,994
199	703950	M0150-00-077-0003-05	Real		M T L & I S660' LOT 3 BLK 77 20.00AC GR 19.70AC NET	COUNTY OF HIDALGO	$84,144
200	725701	J9970-00-000-0001-00	Real	DOOLITTLE RD (N OF RICHARDSON RD)	JUVENILE JUSTICE CENTER LOT 1	COUNTY OF HIDALGO	$21,504,900
201	730595	S1700-02-021-0010-52	Real	DOOLITTLE RD	SANTA CRUZ GARDENS #2 S38.46'-N362.58' LOT 10 BLK 21 0.24 AC NET	COUNTY OF HIDALGO	$12,278
202	589864	B0250-00-019-0000-05	Real	N HWY 281	BAKER E841.4'-W1185.6' OF BLKS 19 & 26 80.00AC GR 79.71AC NET	COUNTY OF HIDALGO	$358,695
203	605611	S1700-02-035-0011-01	Real		SANTA CRUZ GARDENS #2 LOT 11 S50'-E60' & LOT 12 S50'-W240' .34AC GR .21AC	COUNTY OF HIDALGO	$23,398
204	609394	D3200-00-127-0000-15	Real	FM 490 & HWY 281	DEL TULE TR 127 S60' 3.93AC	COUNTY OF HIDALGO	$32,426
205	612496	T2100-00-239-0006-27	Real		TEX-MEX SURVEY 0.15AC-E168'-W330'-S660' LOT 6 SEC 239 0.15AC NET	COUNTY OF HIDALGO	$11,912
206	633140	R3800-00-086-0000-26	Real	FM 2812	ROLLO N150'-W495' BLK 86 1.69AC GR 1.62AC NET	COUNTY OF HIDALGO	$28,878
207	638816	K2400-00-000-0113-34	Real		KELLY PHARR TRACT N132.50'-S852.5' E60'-LOT 113 0.18AC	COUNTY OF HIDALGO	$22,406
208	702796	M4010-00-002-0007-05	Real	VO-TECH TX	MID-VALLEY INDUSTRIAL PARK #1 N377.50' LOT 7 BLK 2 2.04AC NET	COUNTY OF HIDALGO	$110,891
209	656859	W3800-00-544-0000-05	Real		WEST TRACT W250'-E660' EXC W220'-E660'-S315'-N416.7' FT 544 5.40AC	COUNTY OF HIDALGO	$884,369
210	650465	P9279-01-000-0000-00	Real	DATE PALM	PUEBLO DE PALMAS NORTE PH 1 & 2 TR 1 COUNTY PARK	COUNTY OF HIDALGO	$19,867

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211	635800	P9277-02-000-0081-00	Real		PUEBLO DE PALMAS PH 2 LOT 81	COUNTY OF HIDALGO	$26,133
212	635801	P9277-02-000-0082-00	Real	SAGO PALM DR	PUEBLO DE PALMAS PH 2 LOT 82	COUNTY OF HIDALGO	$24,035
213	635802	P9277-02-000-0083-00	Real	SAGO PALM DR	PUEBLO DE PALMAS PH 2 LOT 83	COUNTY OF HIDALGO	$24,056
214	635805	P9277-02-000-0086-00	Real		PUEBLO DE PALMAS PH 2 LOT 86	COUNTY OF HIDALGO	$24,056
215	635806	P9277-02-000-0087-00	Real	SABAL PALM DR	PUEBLO DE PALMAS PH 2 LOT 87	COUNTY OF HIDALGO	$34,450
216	635807	P9277-02-000-0088-00	Real	SABAL PALM DR	PUEBLO DE PALMAS PH 2 LOT 88	COUNTY OF HIDALGO	$29,579
217	700243	S3596-00-000-0031-00	Real	TERESA BARRERA ST TX	SITIO OWASSA LOT 31	COUNTY OF HIDALGO	$68,434
218	718063	A1800-00-028-0006-19	Real	HALL ARES RD TX	ALAMO LAND & SUGAR CO N150'-W341.35' LOT 6 BLK 28 1.18AC	COUNTY OF HIDALGO	$25,623
219	717082	A1800-00-028-0006-18	Real	HALL ACRES RD TX	ALAMO LAND & SUGAR CO E170.68'-W682.7'-N150' LOT 6 BLK28 0.588AC GR 0.529AC	COUNTY OF HIDALGO	$1,837
220	717083	A1800-00-029-0002-17	Real	S TOWER RD TX	ALAMO LAND & SUGAR CO BNG AN IRR TR S150' LOT 2 BLK 29 4.17AC GR 3.66AC NET	COUNTY OF HIDALGO	$96,708
221	717088	S2950-00-000-0343-05	Real		JOHN H SHARY S120'-E75' LT 343; S4.35AC LT 344; 6.66AC LT 345, 2.73AC LT 355, 0.62AC	COUNTY OF HIDALGO	$618,800
222	717091	A1800-00-028-0005-05	Real	GATO RD/ALAMO RD TX	ALAMO LAND & SUGAR CO N150' LOT5 BLK 28 4.55AC GR 4.41AC NET	COUNTY OF HIDALGO	$47,879
223	717092	A1800-00-029-0006-09	Real		ALAMO LAND & SUGAR CO N150'-E856.6' EXC S13'-W25' LOT 6 BLK 29 2.94AC	COUNTY OF HIDALGO	$99,490
224	717093	A1800-00-029-0007-22	Real	TOWER RD TX	ALAMO LAND & SUGAR CO-BNG AN IRR TR N164'-W224.23' LOT 7 BLK 29 0.50AC	COUNTY OF HIDALGO	$30,705
225	717096	A1800-00-029-0008-05	Real		ALAMO LAND & SUGAR N150'-W717.5' LOT 8 BLK 29 2.47AC	COUNTY OF HIDALGO	$42,906
226	694226	S0007-01-000-0013-00	Real	CANARY ISLAND LN TX	SABAL PALMS PH 1 LOT 13	COUNTY OF HIDALGO	$20,852
227	694227	S0007-01-000-0014-00	Real	MEDITTERAIN LN TX	SABAL PALMS PH 1 LOT 14	COUNTY OF HIDALGO	$20,852
228	694228	S0007-01-000-0015-00	Real	MEDITTERIAN LN TX	SABAL PALMS PH 1 LOT 15	COUNTY OF HIDALGO	$15,680
229	694229	S0007-01-000-0016-00	Real	MEDITTERIAN LN TX	SABAL PALMS PH 1 LOT 16	COUNTY OF HIDALGO	$15,698
230	694230	S0007-01-000-0017-00	Real	MEDITTERIAN LN TX	SABAL PALMS PH 1 LOT 17	COUNTY OF HIDALGO	$15,698
231	720451	L0450-00-200-0000-18	Real	SUNFLOWER RD	LA BLANCA "B" N80' BLK 200 R/R PROP 80' X 1316.4' 2.42AC	COUNTY OF HIDALGO	$52,136

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232	730717	J5700-00-004-0006-12	Real		JOHN CLOSNER BNG AN IRR TRACT N455.60'-W100' LOT 6 BLK 4 0.62 AC	COUNTY OF HIDALGO	$31,099
233	794989	D3200-00-000-154B-02	Real		DEL TULE TRI 154-B 300AC	COUNTY OF HIDALGO	$960,000
234	790104	C9800-00-004-0002-00	Real	CURRY RD	CURRY LOTS 2,3,7 & N262' LOT 10 BLK 4 127.99 AC GR 126.54 AC NET	COUNTY OF HIDALGO	$658,008
235	717893	M2650-00-011-0008-11	Real	JACKSON RD TX	MCCOLL TRACT BNG AN IRR TR S21.77'-N106.61'- W68.39'-E1100' LOT 8 BLK 11 0.02AC	COUNTY OF HIDALGO	$2,490
236	795690	A1800-00-048-0006-21	Real		ALAMO LAND & SUGAR CO N 174.44'-W660' LOT 6 BLK 48 2.64 AC	COUNTY OF HIDALGO	$78,698
237	799997	S1050-00-020-0062-15	Real		SAN JUAN PLANTATION - BNG AN IRR TR E296.17'-S425' LOT 62 BLK 20 1.16AC	COUNTY OF HIDALGO	$465
238	799998	S6250-00-000-0066-05	Real		STEWART TRACT - AN IRR TR N85.87'-S463'-W73.08' LOT 66 0.09AC	COUNTY OF HIDALGO	$36
239	800000	S6250-00-000-0061-07	Real		STEWART TRACT - AN IRR TR W130.11'-LOT 61 2.63AC NET	COUNTY OF HIDALGO	$36,820
240	800001	S6250-00-000-0066-07	Real		STEWART TRACT - AN IRR TR N857'-W82.50' LOT 66 1.62AC	COUNTY OF HIDALGO	$22,680
241	800018	A1800-00-050-0002-20	Real		ALAMO LAND & SUGAR CO W202.95'-S100' LOT 2 BLK 50 0.466AC AKA PARCEL 20	COUNTY OF HIDALGO	$5,592
242	800034	A1800-00-054-0001-04	Real		ABS A180000 ALAMO LAND & SUGAR CO S165'-W663.23' LOT 1 BLK 54 2.51AC AKA	COUNTY OF HIDALGO	$30,120
243	576228	S0152-00-000-0006-00	Real	TX	SALIDA DEL SOL ESTATES LOT 6	COUNTY OF HIDALGO	$51,786
244	20828348	D2800-00-001-0006-02	Real		DEL MONTE ORCHARDS LOT 6 BLK 1 .57AC BNG -E75'& AN IRR TR .29AC -E75' LT 2 BLK 3,	COUNTY OF HIDALGO	$13,200
245	20830079	H3300-00-000-0020-01	Real		HIGHWAY FRONTAGE AN IRR TR W110.54' LOT 20 R/S LTS 4,5,6,7 BLK 44 CITRUS FRUIT	COUNTY OF HIDALGO	$11,548
246	20830358	A1800-00-050-0002-18	Real	OWASSA RD TX	ALAMO LAND & SUGAR CO E165'-W532.95' S330' LOT 2 BLK 50 1.25 AC NET	COUNTY OF HIDALGO	$20,260
247	20830291	M2650-00-011-0002-03	Real	S JACKSON RD TX	MCCOLL TRACT S418.40'-W75' LOT 2 BLK 11 0.72 AC GR 0.68 AC NET	COUNTY OF HIDALGO	$64,116
248	20407595	A1800-00-044-0014-18	Real	N ALAMO RD TX	ALAMO LAND & SUGAR CO N215' LOT 14 BLK 44 DD R/O/W 6.14AC	COUNTY OF HIDALGO	$92,070
249	20408050	C1950-00-000-0047-05	Real		CARTER 9.88AC BNG AN IRR TR S170'-N838.75' LOT 47; S100'-N808.75' LOTS 48-51; AN	COUNTY OF HIDALGO	$29,640
250	20408053	H4250-03-000-0001-05	Real		HOMEVILLE C .003AC NW COR LOT 1, S100' LOT 21,22,23 &1.32AC IRR TR	COUNTY OF HIDALGO	$15,720
251	20408249	A1800-00-044-0015-07	Real	N ALAMO RD TX	ALAMO LAND & SUGAR CO N215' LOT 15 BLK 44 CESAR CHAVEZ D/D 4.89AC	COUNTY OF HIDALGO	$73,350
252	20822560	C0700-00-099-0010-11	Real	MI 1 1/2 W TX	CAMPACUAS ADDITION S165'-N990'-E660' LOT 10 BLK 99 2.50 AC	COUNTY OF HIDALGO	$30,000

Exhibit A

	Property ID	Geographic ID	Type	Property Address	Legal Description	Owner Name	Appraised Value
253	20822607	A1800-00-048-0006-20	Real	MINNESOTA & N ALAMO RD TX	ALAMO LAND & SUGAR CO-N174.45'-E660' LOT 6 BLK 48 2.64AC GR 2.13AC NET	COUNTY OF HIDALGO	$63,495
254	20826042	S5950-00-022-0001-05	Real	S JACKSON RD TX	STEELE & PERSHING 3.93AC OF LOT 1 & 6 BLK 22 BNG E75'	COUNTY OF HIDALGO	$37,618
255	20827009	A1800-00-048-0007-04	Real	MINNESOTA & CESAR CHAVEZ RD TX	ALAMO LAND & SUGAR CO N178.39-W990' D/D LOT 7 BLK 48 3.98 AC NET	COUNTY OF HIDALGO	$59,700
256	20827728	S5950-00-021-0006-04	Real	S MCCOLL RD TX	STEELE & PERSHING BNG AN IRR TR N75'-S422.44'-E1495.3' LOT 6 BLK 21 2.57AC	COUNTY OF HIDALGO	$11,565
257	20827731	H4250-03-000-0019-02	Real		HOMEVILLE C LOT 19 S100' 1.30AC NET	COUNTY OF HIDALGO	$9,100
258	20827738	H4250-03-000-0020-02	Real		HOMEVILLE C LOT 20 S100' 1.30AC NET	COUNTY OF HIDALGO	$9,100
259	20827813	H4250-03-000-0018-02	Real		HOMEVILLE C LOT 18 S100'	COUNTY OF HIDALGO	$7,150
260	20829249	A1800-00-049-0008-06	Real	E MINNESOTA RD TX	ALAMO LAND & SUGAR CO N173.21'-W990' LOT 8 BLK 49 3.95 AC	COUNTY OF HIDALGO	$49,296
261	20829285	A1800-00-048-0005-05	Real	N ALAMO RD TX	ALAMO LAND & SUGAR CO N174.85' LOT 5 BLK 48 5.30 AC GR 5.07 AC NET	COUNTY OF HIDALGO	$94,454

Exhibit B

	Property ID	Geographic ID	Type	Property Address	Legal Description	Owner Name	Appraised Value
1	280687	S2850-00-004-0005-03	Real	N/A	SHARY HEIGHTS S 1.662' S 31' LOT 5 BLK 4	HIDALGO COUNTY COURTHOUSE	$ 216.00
2	612263	H2560-00-000-0001-00	Real	300 N CYNTHIA ST	HIDALGO COUNTY W.I.C LOT 1	HIDALGO COUNTY COURTHOUSE	$995,395.00
3	612264	H2560-00-000-0002-00	Real	529 N CYNTHIA ST	HIDALGO COUNTY W.I.C LOT 2	HIDALGO COUNTY COURTHOUSE	$126,819.00
4	118210	A4600-00-000-0004-00	Real	I RD TX	AMIGO PARK TRACT 4	HIDALGO COUNTY CRIMINAL ATTY & MISSION POLICE	$ 20,083.00
5	539959	S2973-03-000-0089-00	Real	2200 E 19TH ST MISSION, TX	SHARY PALMS UT 3 LOT 89	HIDALGO COUNTY CRIMINAL ATTY & MISSION POLICE	$127,893.00
6	545596	S3566-00-000-0005-00	Real	2307 SILVERADO SOUTH	SILVERADO SOUTH LOT 5	HIDALGO COUNTY CRIMINAL ATTY & MISSION POLICE	$524,019.00
7	277569	S1600-00-001-0005-15	Real	707 W MONTE CRISTO RD EDINBURG, TX	SANTA CRUZ RANCH-E400'-W561'-S2178' BLK F 20AC GR 19.36AC NET	HIDALGO COUNTY ET AL	$309,760
8	527231	S1600-00-001-0005-21	Real		SANTA CRUZ RANCH-E16'-W161'-N2106.9'-S2177' LOT F 0.77AC NET	HIDALGO COUNTY ET AL	$38,726
9	113202	A1800-00-053-0003-01	Real	TRENTON RD TX	ALAMO LAND & SUGAR CO-S 1AC FOR IMPS-E9.70AC LOT 3 & W10' LOT 4 BLK 53 1.0AC	HIDALGO COUNTY HIDTA TASK FORCE	$32,400
10	113204	A1800-00-053-0003-03	Real	TRENTON RD TX	ALAMO LAND & SUGAR CO E 9.70AC-LOT 3 & W10'-LOT 4 BLK 53 EXC S 1AC FOR IMP	HIDALGO COUNTY HIDTA TASK FORCE	$104,400
11	164587	E3300-00-163-0004-00	Real	LOEB ST	EDINBURG ORIGINAL TOWNSITE LOTS 4-5-7-8-9-10-11-12 BLK 163	HIDALGO COUNTY HOME FOR	$297,120
12	164591	E3300-00-164-0003-00	Real	207 E LOEB ST	EDINBURG ORIGINAL TOWNSITE LOTS 7-12 BLK 164	HIDALGO COUNTY JAIL	$118,190
13	170043	E5820-00-000-0001-00	Real	JOHNSON ST	ENCHANTED VALLEY RANCH LOT 1	HIDALGO COUNTY MUNICIPAL	$129,163
14	190721	H2650-00-007-0070-00	Real	125 DENNY DR PHARR, TX	HIDALGO PARK ESTATES LOT 70 & 71, BLK 7	HIDALGO COUNTY PRECINT #2	$66,212
15	207698	L0500-00-006-0009-00	Real	FM 493	LA BLANCA TOWNSITE LOT 9, BLK 6	HIDALGO COUNTY PROPERTY	$2,232
16	279905	S2400-00-000-0114-00	Real		SEMINARY HEIGHTS 2.11 AC LOTS 114-115-116 & BLK 17 E RETAMA	HIDALGO COUNTY PROPERTY	$30,074
17	187075	H1200-00-110-0001-00	Real	GILL AVE	HARGILL TOWNSITE LOT 1, BLK 110	HIDALGO COUNTY PROPERTY	$2,800
18	325109	W3800-00-283-0000-00	Real	MILE 13 TX	WEST TRACT W641.25'-E678.75'-SE50' FT 283 0.73AC NET	HIDALGO COUNTY R/O/W DEPT	$17,138
19	325160	W3800-00-290-0000-00	Real	MILE 6 TX	WEST TRACT S56'-W661.91' & N156.25'-S212.25'-E28.82'-W686.91' & E25.81'-W711.91'-	HIDALGO COUNTY R/O/W DEPT	$21,569
20	131454	C1400-00-046-0013-10	Real	MILE 12 NORTH TX	CAPISALLO 8.65 AC LOT 13 BLK 46	HIDALGO COUNTY R/O/W DEPT	$15,570
21	132096	C1400-00-080-0016-01	Real		CAPISALLO 0.20 AC -COUNTY CANAL R/W ON LOT 16 BLK 80	HIDALGO COUNTY R/O/W DEPT	$17,754
22	202306	K2400-00-000-0108-08	Real	W NOLANA LOOP	KELLY PHARR TRACT N82.5'-E300'-S660' LOT 108 0.57AC NET	HIDALGO COUNTY R/O/W DEPT	$6,207

Exhibit B

	Property ID	Geographic ID	Type	Property Address	Legal Description	Owner Name	Appraised Value
23	317366	W0100-00-030-0007-06	Real	E TURISTA ST	WEST ADDN. TO SHARYLAND 21'X200' STRIP N-LOT 2 N 4.5 AC LOT 30-7	HIDALGO COUNTY R/O/W DEPT	$13,443
24	728397	M0150-00-084-0005-15	Real		M T L & I AN IRR TR S200' LOT 5, BLK 84 C/R/W 5.93 AC NET	HIDALGO COUNTY R/O/W DEPT	$20,755
25	728398	M0150-00-084-0006-05	Real		M T L & I AN IRR TR S200' & E380.6' LOT 6 BLK 84 C/R/W 15.72 AC NET	HIDALGO COUNTY R/O/W DEPT	$55,020
26	20407595	A1800-00-044-0014-18	Real	N ALAMO RD TX	ALAMO LAND & SUGAR CO N215' LOT 14 BLK 44 DD R/O/W 6.14AC	HIDALGO COUNTY ROW DEPT	$92,070
27	112951	A1800-00-049-0003-00	Real	TOWER RD TX	ALAMO LAND & SUGAR CO S330' EXC N208.71'-S248.71'-W208.71' LOT 3 BLK 49 9.0 AC	HIDALGO COUNTY TEXAS	$101,040
28	644968	R3294-00-000-0000-00	Real		RIVER ROCK S100' D/D R/O/W LYING S OF LOTS 11-17 1.52AC NET	HIDALGO COUNTY TEXAS	$1,824
29	165144	E3300-00-276-0001-00	Real	101 N CLOSNER EDINBURG, TX	EDINBURG ORIGINAL TOWNSITE ALL OF LOTS 1-6 & W6.5"-LOT 7 ALL OF LOTS	HIDALGO COUNTY TEXAS	$4,880,978
30	116337	A2160-00-000-0011-00	Real	122 VALLEY BLVD	ALAMO TERRACE LOT 11	HIDALGO COUNTY TEXAS;SOUTH TEXAS COMM	$39,650
31	116338	A2160-00-000-0012-00	Real	124 VALLEY BLVD	ALAMO TERRACE LOT 12	HIDALGO COUNTY TEXAS;SOUTH TEXAS COMM	$9,171
32	116344	A2160-00-000-0018-00	Real	136 VALLEY BLVD	ALAMO TERRACE LOT 18	HIDALGO COUNTY TEXAS;SOUTH TEXAS COMM	$18,641
33	290948	S6350-00-00B-0018-00	Real		STITES B LOT 18 BLK B	HIDALGO COUNTY TRUSTEE	$4,116
34	314061	V3300-02-000-0007-01	Real		VICTORIA ACRES #2 E 1/2 OF LOT 7	HIDALGO COUNTY TRUSTEE	$16,534
35	207235	L0450-00-148-0000-04	Real	MILE 14 1/2 N TX	LA BLANCA "B" TR 2-R/S E 1/2-W 1/2 BLK 148 (W66'-N1100') 1.67 ACRES	HIDALGO COUNTY TRUSTEE	$44,955
36	153253	C7650-00-009-0013-00	Real	AVALI ST TX	COLONIA PLAZA LT 13 BLK 9	HIDALGO COUNTY TRUSTEE	$3,900
37	163474	E3100-00-017-0006-00	Real	112 SANTA ROSA AVE	EDCOUCH ORIGINAL TOWNSITE N 20' LT 6 BK 17	HIDALGO COUNTY TRUSTEE	$1,975
38	163724	E3100-00-048-0018-00	Real		EDCOUCH ORIGINAL TOWNSITE BLK 48 LOT 18-20	HIDALGO COUNTY TRUSTEE	$32,588
39	163757	E3100-00-053-0024-00	Real	624 SOUTHERN AVE	EDCOUCH ORIGINAL TOWNSITE BLK 53 LOT 24	HIDALGO COUNTY TRUSTEE	$4,125
40	279462	S2150-00-006-0010-00	Real	2324 GRANDE ST	SCHROEDER LOT 10 BLK 6	HIDALGO COUNTY TRUSTEE	$9,900
41	124222	B2550-00-000-0165-00	Real	N BENTSEN PALM DR	BENTSEN GROVES LT 165 4.38 AC	HIDALGO CO DIST ATTORNEY	$75,551
42	157448	D1600-00-000-0022-01	Real	N MINNESOTA RD	DAWLEY-WOOD LT 1 R/S LTS 22,23 2.07 AC	HIDALGO CO DIST ATTORNEY	$35,958
43	185879	H0900-00-010-0015-00	Real	2023 FIR AVE	HAMMOND ADDITION LOT 15 BLK 10	HIDALGO CO HEALTH DEPT	$27,650
44	185984	H0900-00-015-0007-00	Real	2025 EBONY AVE	HAMMOND ADDITION LOTS 7 & 8 BLK 15	HIDALGO CO HEALTH DEPT	$138,783

Exhibit B

	Property ID	Geographic ID	Type	Property Address	Legal Description	Owner Name	Appraised Value
45	101602	10058-00-000-0000-95	Real		PORCION 58 0.16AC-1.80AC OUT OF PORCION 58-59-60 A/K/A TR 14 0.16AC	HIDALGO CO R/O/W DEPT	$3,390
46	101672	10062-00-000-0000-69	Real		PORCION 62-63 50.042AC-381.89AC 50.42AC NET	HIDALGO CO R/O/W DEPT	$5,042
47	113518	A1800-00-057-0015-05	Real		ALAMO LAND & SUGAR CO OUT OF S 20AC TR LOT 15 BLK 57	HIDALGO CO R/O/W DEPT	$14,133
48	117640	A3600-00-001-0001-05	Real		ALTON NORTHWEST 5000 SQ FT OF SE CORNER OF LOT 1 BLK 1 0.11AC	HIDALGO CO R/O/W DEPT	$40,729
49	117729	A3700-00-025-0002-00	Real	102 S ALTON BLVD	ALTON ORIGINAL TOWNSITE .11 AC OUT OF LTS 1-2-3-4 BLK 25	HIDALGO CO R/O/W DEPT	$47,920
50	111922	A1800-00-033-0013-01	Real	ESPERANZA ST TX	ALAMO LAND & SUGAR CO W50'-E520'-N645' & W25'-E355'-N275'-S675' & W305'-E660'-	HIDALGO CO R/O/W DEPT	$52,867
51	129951	C0700-00-103-0001-10	Real	MILE 8 N (INSIDE LEVY) TX	CAMPACUAS E12.25AC LOT 1 BLK 103	HIDALGO CO R/O/W DEPT	$9,800
52	129990	C0700-00-104-0005-20	Real	BUS 83 TX	CAMPACUAS LOT 5 BLK 104 5.36 AC NET	HIDALGO CO R/O/W DEPT	$637,840
53	134730	C4050-00-010-0005-03	Real		CHAPMAN 15' X 112.5' LOT 5 BLK 10	HIDALGO CO R/O/W DEPT	$871
54	154145	C8355-00-000-0026-01	Real		COTTONWOOD W 7754 SQ FT LOT 26	HIDALGO CO R/O/W DEPT	$5,739
55	130592	C1200-01-000-0010-02	Real		CANTON HEIGHTS #1 SE .03 R/O/W LT 10	HIDALGO CO R/O/W DEPT	$261
56	117741	A3700-00-026-0021-00	Real	107 S ALTON BLVD	ALTON ORIGINAL TOWNSITE .11 AC MORE OR LESS OUT OF AND PART OF LTS 21 TO	HIDALGO CO R/O/W DEPT	$47,920
57	117770	A3700-00-036-0010-00	Real	108 N ALTON BLVD	ALTON ORIGINAL TOWNSITE .11 AC MORE OR LESS OUT OF AND PART OF LOTS 9	HIDALGO CO R/O/W DEPT	$32,825
58	124456	B2550-00-000-0338-10	Real		BENTSEN GROVES 0.11 AC-N 5 AC LT 338 0.11	HIDALGO CO R/O/W DEPT	$4,760
59	173999	F2100-00-025-0001-00	Real	WILSON AVE	FAYSVILLE LOT 1, THRU 6, BLK 25	HIDALGO CO R/O/W DEPT	$26,400
60	189991	H2550-01-003-0010-05	Real		HIDALGO CANAL CO-VV S 120'-N 759.3' LOT 10 BLK 3 3.90AC NET (DICKER RD)	HIDALGO CO R/O/W DEPT	$10,530
61	185292	H0850-00-001-0009-03	Real		HAMMOND S 2.80 AC-N10.28 AC 2.80 AC NET A/K/A TRENTON RD	HIDALGO CO R/O/W DEPT	$560,000
62	201700	K2400-00-000-0013-01	Real	3102 S HWY 281 EDINBURG, TX	KELLY PHARR TRACT LOT 13-W1/2/S10AC 4.77 AC NET	HIDALGO CO R/O/W DEPT	$2,845,550
63	157649	D2800-00-003-0005-00	Real	S SCHUERBACH	DEL MONTE LOT 5 BLK 3 5.0AC NET	HIDALGO CO R/O/W DEPT	$481,399
64	195473	H5000-00-001-0001-01	Real	1806 N CAGE BLVD	HUB CITY ACRES W PART LOTS 1-6 BLK 1	HIDALGO CO R/O/W DEPT	$314,522
65	195475	H5000-00-001-0007-01	Real	1802 N CAGE BLVD	HUB CITY ACRES W PART LOTS 7-10 BLK 1	HIDALGO CO R/O/W DEPT	$223,808
66	195477	H5000-00-001-0011-01	Real	N CAGE BLVD	HUB CITY ACRES W PART LOTS 11-17 BLK 1	HIDALGO CO R/O/W DEPT	$415,634

Exhibit B

	Property ID	Geographic ID	Type	Property Address	Legal Description	Owner Name	Appraised Value
67	195479	H5000-00-001-0018-01	Real		HUB CITY ACRES WPT LOTS 18-19 BLK 1	HIDALGO CO R/O/W DEPT	$210,540
68	195481	H5000-00-001-0020-01	Real		HUB CITY ACRES W PART LOTS 20-24 BLK 1	HIDALGO CO R/O/W DEPT	$341,249
69	195534	H5000-00-006-0001-10	Real	N CAGE BLVD	HUB CITY ACRES W PART LOTS 1-4 BLK 6	HIDALGO CO R/O/W DEPT	$279,044
70	195536	H5000-00-006-0005-01	Real	N CAGE BLVD	HUB CITY ACRES W PART LOTS 5-6 BLK 1	HIDALGO CO R/O/W DEPT	$106,575
71	195538	H5000-00-006-0007-01	Real	N CAGE BLVD	HUB CITY ACRES W PART LOTS 7-8 BLK 6	HIDALGO CO R/O/W DEPT	$121,800
72	195540	H5000-00-006-0009-01	Real	N CAGE BLVD	HUB CITY ACRES W PART LOT 9 BLK 6	HIDALGO CO R/O/W DEPT	$59,369
73	195542	H5000-00-006-0010-10	Real	1522 N CAGE BLVD PHARR, TX	HUB CITY ACRES W PART LOTS 10-20 BLK 6	HIDALGO CO R/O/W DEPT	$546,569
74	195544	H5000-00-006-0021-01	Real		HUB CITY ACRES W PART LOTS 21-24 BLK 6	HIDALGO CO R/O/W DEPT	$187,346
75	202307	K2400-00-000-0108-09	Real	W NOLANA LOOP	KELLY PHARR TRACT E2.63AC-N330'-S660' EXC N82.5'- E300' LOT 108 2.06AC	HIDALGO CO R/O/W DEPT	$22,433
76	202308	K2400-00-000-0108-10	Real	W NOLANA LOOP	KELLY PHARR TRACT E341.5'-N660' LOT 108 5.17AC NET	HIDALGO CO R/O/W DEPT	$56,301
77	202309	K2400-00-000-0108-11	Real	W NOLANA LOOP	KELLY PHARR TRACT .01AC - 4.81AC- N1/2 LOT 108	HIDALGO CO R/O/W DEPT	$109
78	202310	K2400-00-000-0108-12	Real	W NOLANA LOOP	KELLY PHARR TRACT E1.02AC- N162'- S330' LOT 108 1.02AC	HIDALGO CO R/O/W DEPT	$11,108
79	202311	K2400-00-000-0108-14	Real	W NOLANA LOOP	KELLY PHARR TRACT E1.03AC- S168'- LOT 108 1.03AC	HIDALGO CO R/O/W DEPT	$11,217
80	202314	K2400-00-000-0108-17	Real	5281 EXP HWY TX	KELLY PHARR TRACT S40'-N60'-E317.5'-W660' LOT 108 0.29AC NET	HIDALGO CO R/O/W DEPT	$3,158
81	202315	K2400-00-000-0108-18	Real	S 281 EXP HWY TX	KELLY PHARR TRACT S40'-N60'-W317.5' LOT 108 0.29AC NET	HIDALGO CO R/O/W DEPT	$3,158
82	202318	K2400-00-000-0109-02	Real	US 281 TX	KELLY PHARR TRACT 0.15AC AN IRR TR-E26.10'-W88.16'-S330' LOT 109 0.15AC NET	HIDALGO CO R/O/W DEPT	$16,335
83	202380	K2400-00-000-0116-18	Real	E ELDORA RD	KELLY PHARR TRACT W.04AC-N2.46AC-W1/2 LOT 116	HIDALGO CO R/O/W DEPT	$470
84	202383	K2400-00-000-0117-02	Real	ELDORA RD TX	KELLY PHARR TRACT E1.94AC-N1/2-N1/2 LOT 117	HIDALGO CO R/O/W DEPT	$21,127
85	202385	K2400-00-000-0117-05	Real	S US 281 TX	KELLY PHARR TRACT E301.36'-E105.6' S527'-N990' LOT 117	HIDALGO CO R/O/W DEPT	$13,939
86	202386	K2400-00-000-0117-06	Real	S US 281 TX	KELLY PHARR TRACT E301.25'-N133-S990' LOT 117	HIDALGO CO R/O/W DEPT	$10,019
87	202425	K2400-00-000-0124-16	Real	N CAGE BLVD	KELLY PHARR TRACT E50'-W318.27'-LOT 124 A/K/A E50'-TRACT 5 .20AC GR .17AC NET	HIDALGO CO R/O/W DEPT	$39,784
88	202488	K2400-00-000-0140-06	Real		KELLY PHARR TRACT E2.55'-W979.9'-N390'-S719.6' LOT 140 0.02AC NET	HIDALGO CO R/O/W DEPT	$2,178

Exhibit B

	Property ID	Geographic ID	Type	Property Address	Legal Description	Owner Name	Appraised Value
89	202490	K2400-00-000-0140-08	Real		KELLY PHARR TRACT E340.25'-S164.8' LOT 140 1.29AC NET	HIDALGO CO R/O/W DEPT	$14,048
90	202491	K2400-00-000-0140-09	Real		KELLY PHARR TRACT E340.28'-N164.80'-S329.6' LOT 140 1.29AC NET	HIDALGO CO R/O/W DEPT	$14,048
91	202533	K2400-00-000-0147-11	Real	E FERGUSON	KELLY PHARR TRACT W.61AC-W1/2-N1/2 LOT 141	HIDALGO CO R/O/W DEPT	$66,429
92	202540	K2400-00-000-0148-02	Real		KELLY PHARR TRACT 0.30AC-AN IRR TR-W114.37'-N220'-S660' LOT 148	HIDALGO CO R/O/W DEPT	$3,267
93	202541	K2400-00-000-0148-03	Real		KELLY PHARR TRACT 0.24AC AN IRR TR-W114.37'-N220'-S660' LOT 148	HIDALGO CO R/O/W DEPT	$2,614
94	202543	K2400-00-000-0148-05	Real		KELLY PHARR TRACT 0.21AC AN IRR TR-E65.90'-W114.37'-N130'-S440' LOT 148	HIDALGO CO R/O/W DEPT	$2,287
95	202544	K2400-00-000-0148-06	Real		KELLY PHARR TRACT 0.40AC AN IRR TR-W126.51'-N220'-S440' EXC 0.21AC LOT 148	HIDALGO CO R/O/W DEPT	$4,356
96	202546	K2400-00-000-0148-08	Real		KELLY PHARR TRACT 0.63AC AN IRR TR-E349.49'-W396'-N190'-S220' LOT 148	HIDALGO CO R/O/W DEPT	$6,861
97	202548	K2400-00-000-0149-01	Real		KELLY PHARR TRACT 1AC-N19AC LOT 149	HIDALGO CO R/O/W DEPT	$10,890
98	202551	K2400-00-000-0149-04	Real		KELLY PHARR TRACT E1.98AC N5AC E10AC S21AC LOT 149	HIDALGO CO R/O/W DEPT	$21,562
99	202552	K2400-00-000-0149-05	Real		KELLY PHARR TRACT N .91AC - E 2.39 - S5 -E10-S21 OF 149	HIDALGO CO R/O/W DEPT	$9,910
100	202553	K2400-00-000-0149-06	Real		KELLY PHARR TRACT W 125' - E 175' - N 184.5' - S 214.5' OF 149	HIDALGO CO R/O/W DEPT	$5,772
101	202554	K2400-00-000-0149-07	Real		KELLY PHARR TRACT W 125' - E 300' - N 184.5' - S 214.5' OF 149	HIDALGO CO R/O/W DEPT	$5,772
102	202465	K2400-00-000-0133-00	Real	N 281 TX	KELLY PHARR TRACT NEC 2.48AC EXC 1.00AC D/D LOT 133	HIDALGO CO R/O/W DEPT	$161,172
103	202484	K2400-00-000-0140-02	Real	N CAGE BLVD	KELLY PHARR TRACT E340.55'-N550.34' LOT 140 4.30AC NET	HIDALGO CO R/O/W DEPT	$46,827
104	202463	K2400-00-000-0131-02	Real	SIOUX RD TX	KELLY PHARR TRACT 4AC DRAINAGE EASEMENT LOT 131	HIDALGO CO R/O/W DEPT	$14,302
105	202464	K2400-00-000-0132-02	Real	TX	KELLY PHARR TRACT 5AC DRAINAGE EASEMENT LOT 132	HIDALGO CO R/O/W DEPT	$58,806
106	202485	K2400-00-000-0140-03	Real	N CAGE BLVD	KELLY PHARR TRACT E340.28'-N438.48'-S768.08' LOT 140 3.43AC	HIDALGO CO R/O/W DEPT	$37,353
107	279835	S2400-00-000-0034-15	Real		SEMINARY HEIGHTS S40'-N59.12'-E743.15' LOT 34 .68AC NET	HIDALGO CO R/O/W DEPT	$13,106
108	317059	W0100-00-026-0007-02	Real	N CONWAY AVE TX	WEST ADDN TO SHARYLAND E0.27AC OF N11.74AC LOT 26-7 0.27AC NET	HIDALGO CO R/O/W DEPT	$18,388
109	345966	S1700-02-000-000L-06	Real	N HWY 281	SANTA CRUZ GARDENS #2 N 1.33AC-N4ACS LOT L 1.33AC NET	HIDALGO CO R/O/W DEPT	$249,122
110	297129	T2100-00-273-0006-02	Real	JACKSON	TEX-MEX SURVEY LOT 6 - 1.30 ACS-E25.21 SEC 273	HIDALGO CO R/O/W DEPT	$90,782

Exhibit B

	Property ID	Geographic ID	Type	Property Address	Legal Description	Owner Name	Appraised Value
111	309547	T8250-00-088-0006-00	Real		TURNER TRACT 2.65AC LOTS 6, 7, & 8 BLK 88	HIDALGO CO R/O/W DEPT	$23,354
112	309600	T8250-00-090-0005-00	Real		TURNER TRACT 1.82AC PT-40AC LOT 5 BLK 90	HIDALGO CO R/O/W DEPT	$20,020
113	309605	T8250-00-090-0006-10	Real		TURNER TRACT 0.80AC-W5AC LOT 6 BLK 90	HIDALGO CO R/O/W DEPT	$10,550
114	297231	T2100-00-275-0001-01	Real	SPRAGUE RD	TEX-MEX SURVEY NE .37AC-E170'-N150'-LOT 1 SEC 275 .37AC GR .26AC NET	HIDALGO CO R/O/W DEPT	$22,360
115	283444	S3000-00-000-0051-01	Real		SHARYLAND ORCHARDS 0.46 AC-LOT 51	HIDALGO CO R/O/W DEPT	$32,050
116	203191	K2400-00-000-0301-03	Real	S JUAN BALLI RD TX	KELLY PHARR TRACT 0.07 AC OUT OF 26.44 AC TR LOT 301 0.07 AC	HIDALGO CO R/O/W DEPT	$10,433
117	324158	W3800-00-035-0000-01	Real	1711 N BRIDGE AVE WESLACO, TX	WEST TRACT N442' FT 35 13.39AC GR 12.50AC NET	HIDALGO CO R/O/W DEPT	$2,329,889
118	330720	W7400-00-10A-0010-00	Real	502 PEREZ RD	WOODS LOT 10 BLK 10-A	HIDALGO CO R/O/W DEPT	$6,300
119	330730	W7400-00-10B-0010-00	Real	503 PEREZ RD	WOODS LOT 10 BLK 10-B	HIDALGO CO R/O/W DEPT	$6,300
120	324509	W3800-00-119-0000-12	Real		WEST TRACT S8.18AC-FM TR 119 8.18AC NET	HIDALGO CO R/O/W DEPT	$2,850,566
121	318424	W0100-00-043-0005-02	Real		WEST ADDN. TO SHARYLAND .91 AC-SE 8.16-N 20 LOT 43-6	HIDALGO CO R/O/W DEPT	$26,962
122	318934	W0100-00-049-0006-36	Real		WEST ADDN. TO SHARYLAND .11AC TR .336AC TR-SE COR LOT 49-6 .11AC	HIDALGO CO R/O/W DEPT	$14,788
123	319261	W0100-00-055-0006-25	Real		WEST ADDN TO SHARYLAND 1.11AC-ABANDONED R/R R/O/W OUT OF LOTS 55-6, 55-	HIDALGO CO R/O/W DEPT	$35,964
124	282631	S2950-00-000-0458-63	Real		JOHN H SHARY LOT 458 W715.5'-E735.5'-S30' -N163.15' & W50'-E765.5'-S30' -N193.15'	HIDALGO CO R/O/W DEPT	$44,327
125	318699	W0100-00-046-0006-04	Real		WEST ADDN. TO SHARYLAND .23 AC-N 5 AC LOT 46-6	HIDALGO CO R/O/W DEPT	$11,766
126	318748	W0100-00-047-0006-14	Real		WEST ADDN. TO SHARYLAND .88 AC-S 9-E 18.49 AC LOT 47-6	HIDALGO CO R/O/W DEPT	$48,099
127	318827	W0100-00-048-0006-25	Real		WEST ADDN. TO SHARYLAND .07 AC E 5.89 AC W 15 AC LOT 48-6	HIDALGO CO R/O/W DEPT	$5,946
128	318828	W0100-00-048-0006-26	Real		WEST ADDN. TO SHARYLAND .64 AC - W 12.49 AC - E 23.49 LOT 48-6	HIDALGO CO R/O/W DEPT	$41,818
129	318831	W0100-00-048-0007-01	Real		WEST ADDN. TO SHARYLAND 2.66 AC-E 11 AC LOT 48-7	HIDALGO CO R/O/W DEPT	$187,793
130	563695	A6115-00-000-0000-00	Real		ASHWOOD ESTATES W160' FOR D/D LYING W OF LOTS 16 & 17	HIDALGO CO R/O/W DEPT	$22,071
131	502548	J5700-00-005-0005-14	Real	EARLING RD TX	JOHN CLOSNER S1.54AC BEING AN IRR TR LOT 5 BLK 5 A/K/A EARLING RD 1.54AC	HIDALGO CO R/O/W DEPT	$13,500
132	508228	W0255-02-000-0000-00	Real	EXPRESSWAY 83 & JACKSON RD TX	WAL-MART #2 S887.68' DRAIN DITCH R/O/W BTWN LOTS 1,2 & 7	HIDALGO CO R/O/W DEPT	$113,623

Exhibit B

	Property ID	Geographic ID	Type	Property Address	Legal Description	Owner Name	Appraised Value
133	509982	M2650-00-007-0004-12	Real	S JACKSON RD	MCCOLL TRACT E977.5'-N128' LOT 4 BLK 7 2.87AC GR 2.75AC NET	HIDALGO CO R/O/W DEPT	$36,000
134	210650	L1300-00-000-0072-02	Real		LA LOMITA (HOIT) N 5 AC OF S 15 AC OF LOT 72 - 4.92 AC NET -	HIDALGO CO R/O/W DEPT	$984,000
135	287616	S4650-00-000-0001-01	Real		SOUTH SEMINARY W.25AC-LOT 1	HIDALGO CO R/O/W DEPT	$7,623
136	202605	K2400-00-000-0156-03	Real	W EXPWY 83 TX	KELLY PHARR TRACT E 206'-S1/2-N1/2-N1/2 LOT 156	HIDALGO CO R/O/W DEPT	$46,882
137	202607	K2400-00-000-0156-05	Real	W EXPWY 83 TX	KELLY PHARR TRACT E 1.80 AC ROW OF -S 1/2 -N 1/2 LOT 156	HIDALGO CO R/O/W DEPT	$48,221
138	202609	K2400-00-000-0156-08	Real	W EXPWY 83 TX	KELLY PHARR TRACT E .43AC W350' N 264' S1/2 LOT 15	HIDALGO CO R/O/W DEPT	$46,827
139	202612	K2400-00-000-0156-11	Real	W EXPWY 83 TX	KELLY PHARR TRACT E .84AC - S 12AC LOT 156	HIDALGO CO R/O/W DEPT	$22,503
140	202647	K2400-00-000-0164-03	Real	E EXPRWY 83	KELLY PHARR TRACT W .65AC - N9.95 AC LOT 164	HIDALGO CO R/O/W DEPT	$198,198
141	202648	K2400-00-000-0164-04	Real	E EXPRWY 83	KELLY PHARR TRACT 0.85 AC OF 0.87 AC OUT OF SW COR-N 9.95 AC LT 164 0.85 AC	HIDALGO CO R/O/W DEPT	$259,182
142	202657	K2400-00-000-0165-04	Real	W EGLY AVE TX	KELLY PHARR TRACT E PT LOT 165	HIDALGO CO R/O/W DEPT	$7,618
143	241572	M5500-00-097-0012-05	Real	MONTE CRISTO	MO-TEX W66.7'-N247.17' & S82.83'-N330'-W1253.3' LOT 12 BLK 97 2.76AC GR 2.72AC	HIDALGO CO R/O/W DEPT	$38,768
144	263650	P9200-00-001-0001-00	Real	W STATE ST TX	PROGRESSIVE LOTS 1 THRU 8 BLK 1	HIDALGO CO R/O/W DEPT	$400,000
145	263651	P9200-00-001-0009-00	Real	W STATE ST TX	PROGRESSIVE LOTS 9 THRU 14 BLK 1	HIDALGO CO R/O/W DEPT	$300,000
146	279831	S2400-00-000-0029-11	Real		SEMINARY HEIGHTS LOT 29 W.56AC R/O/W- W3.58AC .56AC NET	HIDALGO CO R/O/W DEPT	$12,328
147	316931	W0100-00-024-0007-12	Real		WEST ADDN. TO SHARYLAND .03 AC NW 1.01 AC LOT 24-7	HIDALGO CO R/O/W DEPT	$5,750
148	317687	W0100-00-033-0006-00	Real	N CONWAY AVE TX	WEST ADDN. TO SHARYLAND LOT 33-6 2.53AC HWY 107 LYING EAST OF SIDE 2.53AC	HIDALGO CO R/O/W DEPT	$108,963
149	317696	W0100-00-033-0007-02	Real		WEST ADDN. TO SHARYLAND .11AC-S12AC LOT 33-7	HIDALGO CO R/O/W DEPT	$13,692
150	317797	W0100-00-035-0006-25	Real	TX	WEST ADDN. TO SHARYLAND 1.14AC-S17.6AC LOT 35-6	HIDALGO CO R/O/W DEPT	$93,257
151	317994	W0100-00-037-0006-01	Real		WEST ADDN. TO SHARYLAND 0.45 AC-N 10AC LOT 37-6	HIDALGO CO R/O/W DEPT	$39,992
152	318000	W0100-00-037-0006-35	Real		WEST ADDN. TO SHARYLAND 0.54 AC-S 10 AC LOT 37-6	HIDALGO CO R/O/W DEPT	$45,163
153	318068	W0100-00-038-0006-01	Real		WEST ADDN. TO SHARYLAND .91 AC-S 17.90 & .66 AC LOT 38-6	HIDALGO CO R/O/W DEPT	$46,130
154	318340	W0100-00-042-0006-01	Real		WEST ADDN. TO SHARYLAND .22 AC-4.80 AC-N 15 AC LOT 42-6	HIDALGO CO R/O/W DEPT	$11,255

Exhibit B

	Property ID	Geographic ID	Type	Property Address	Legal Description	Owner Name	Appraised Value
155	316998	W0100-00-025-0006-06	Real		WEST ADDN. TO SHARYLAND LOT 25-6 A STRIP OF 1090X60 E OF 21.03 AC TR FOR R/O/W	HIDALGO CO R/O/W DEPT	$98,010
156	317004	W0100-00-025-0007-07	Real	N CONWAY TX	WEST ADDN. TO SHARYLAND SW CORNER .03 AC	HIDALGO CO R/O/W DEPT	$3,267
157	317055	W0100-00-026-0006-02	Real	TX	WEST ADDN. TO SHARYLAND E .48 AC OUT OF S 10.00 AC	HIDALGO CO R/O/W DEPT	$32,689
158	317056	W0100-00-026-0006-03	Real	TX	WEST ADDN. TO SHARYLAND LOT 26-6 E 1.20 AC OUT OF N 26.30 AC	HIDALGO CO R/O/W DEPT	$81,722
159	280686	S2850-00-004-0005-02	Real		SHARY HEIGHTS W 10.67' OF S 31' LOT 5 BLK 4 & W 10.67' X S 135' C R/O/W .038 AC NET	HIDALGO CO R/O/W DEPT	$7,439
160	316916	W0100-00-024-0006-03	Real		WEST ADDN. TO SHARYLAND 330X50 TR & E OF S 8.17 AC OF N 1/2 LOT 24-6	HIDALGO CO R/O/W DEPT	$63,840
161	317102	W0100-00-027-0006-00	Real		WEST ADDN. TO SHARYLAND LT 27-6 A STRIP OF LAND 60X1260 E OF WAGON CITY	HIDALGO CO R/O/W DEPT	$119,179
162	219861	L5025-00-000-0094-05	Real	N FM 1015 TX	LLANO GRANDE S4.58AC LOT 94	HIDALGO CO R/O/W DEPT	$298,630
163	309607	T8250-00-090-0006-20	Real		TURNER TRACT 0.80AC-W5AC LOT 6 BLK 90 0.80AC NET	HIDALGO CO R/O/W DEPT	$10,550
164	317581	W0100-00-032-0006-07	Real	N CONWAY AVE TX	WEST ADDN. TO SHARYLAND E 2.51AC HWY 107 LOT 32-6 2.51AC	HIDALGO CO R/O/W DEPT	$136,717
165	318342	W0100-00-042-0006-18	Real		WEST ADDN. TO SHARYLAND LT 42-6 E80'-S158.5'-N670' .28AC NET	HIDALGO CO R/O/W DEPT	$14,324
166	318698	W0100-00-046-0006-03	Real		WEST ADDN. TO SHARYLAND .23 AC-S 5AC-N 10 AC LOT 46-6	HIDALGO CO R/O/W DEPT	$11,766
167	318836	W0100-00-048-0007-29	Real		WEST ADDN. TO SHARYLAND 3.01 AC - N 20 ACS LOT 48-7	HIDALGO CO R/O/W DEPT	$159,316
168	515471	S2950-00-000-0316-86	Real		JOHN H SHARY-N25'-S172.95'-E251.86' LOT 316 0.14AC NET	HIDALGO CO R/O/W DEPT	$17,427
169	456898	W3800-00-030-0000-00	Real	1901 N BRIDGE AVE WESLACO, TX	WEST TRACT S360'-N994'-E530.5' FT 30 4.38AC GR 4.13AC NET	HIDALGO CO R/O/W DEPT	$603,277
170	500373	S2950-00-00B-0000-14	Real		JOHN H SHARY NE 0.28AC BEING AN IRR TR- 7.41AC-N15.71AC LOT B 0.28AC	HIDALGO CO R/O/W DEPT	$24,855
171	627637	M7018-00-000-0001-00	Real	511 N CYNTHIA	MUJERES UNIDAS LOT 1	HIDALGO CO R/O/W DEPT	$493,469
172	627638	M7018-00-000-0002-00	Real		MUJERES UNIDAS LOT 2 3.77AC GR 3.667 AC NET	HIDALGO CO R/O/W DEPT	$1,135,115
173	567263	J1835-01-000-0002-05	Real	FM 1015 TX	J. R. #1 E70'-LOT 2	HIDALGO CO R/O/W DEPT	$12,083
174	567275	J1835-01-000-0003-05	Real	FM 1015 TX	J. R. #1 E70' LOT 3	HIDALGO CO R/O/W DEPT	$12,083
175	567277	J1835-01-000-0004-05	Real	FM 1015 TX	J. R. #1 E70' LOT 4	HIDALGO CO R/O/W DEPT	$12,083
176	659510	S1600-00-000-0011-08	Real		SANTA CRUZ RANCH S1.35AC-N2.37AC-N22.50AC LOT 11 1.35AC NET	HIDALGO CO R/O/W DEPT	$52,867

Exhibit B

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177	20828343	D2800-00-003-0001-02	Real		DEL MONTE ORCHARDS LOT 1 BLK 3 N330'-W125'0.95AC	HIDALGO CO R/O/W DEPT	$30,474
178	249109	N7600-00-00B-0000-00	Real	501 LLANO GRANDE (FM 101	NORTHSIDE ADDITION PT OF BLK B ALL OF C	COUNTY OF HIDALGO TRUSTEE	93322
179	555412	R4700-00-013-0009-01	Real	602 S 25TH ST	RUTHVEN-DONNA LOT 9 BLK 13	COUNTY OF HIDALGO TRUSTEE	9072
180	297029	T2100-00-270-0007-07	Real		TEX-MEX SURVEY LOT 7-E 325'-W 345'-S 200' N 250' BK 270 1.50AC	HIDALGO COUNTY TEXAS;SOUTH TEXAS COMM	$412,244

Exhibit C

	Property ID	Geographic ID	Type	Property Address	Legal Description	Owner Name	Appraised Value
1	PENDING	PENDING	Real	1903 N KNIGHT STREET	2.98 AC LT 147, KELLY PHARR SUBDIVISION	HIDALGO COUNTY	$ -
2	PENDING	PENDING	Real	1 1/4 S OF MADERO	15.984 AC OUT OF PORCIONES 56, 57 PORTION OF 300 AC RESERVE MISSIONARY SOCIETY	COUNTY OF HIDALGO	$ -