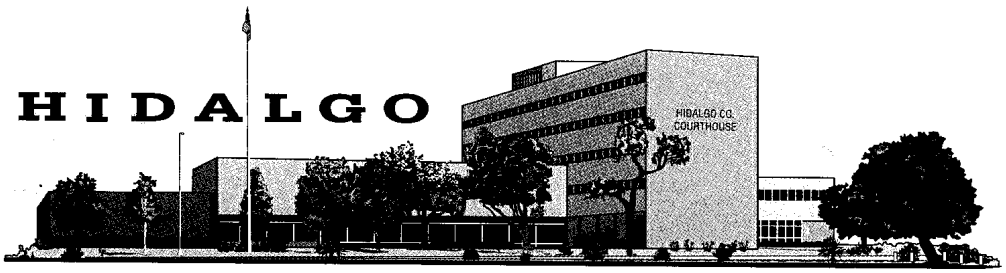
COUNTY of HIDALGO

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

December 27, 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 November 2012:

Department	Fees/Costs	Description
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	$ 1,519,530.26	October 2012 Monthly Report
The Hon. Gilberto Saenz, Justice of the Peace	$ 56,499.35	Oct. 2012 Monthly Report/Letter
The Hon. Bobby Contreras, Justice of the Peace	$ 80,941.65	Oct. 2012 Monthly Report/Letter
The Hon. Rosa Trevino, Justice of the Peace	$ 83,953.20	Oct. 2012 Monthly Report/Letter
The Hon. Luis Garza, Justice of the Peace	$ 88,158.39	Oct. 2012 Monthly Report/Letter
The Hon. Charlie Espinoza, Justice of the Peace	$ 119,793.10	Oct. 2012 Monthly Report/Letter
Mr. Eddie Olivarez, Chief Administrator Officer	$ 26,065.00	Oct. 2012 Monthly Report/Letter
The Hon. Celestino Avila, Constable Pct. No. 1	$ 480.00	Oct. 2012 Monthly Report/Letter
The Hon. Jose M. Flores, Comm. Pct. 3, Anzalduas	$ 832.00	Nov. 2012 Monthly Report/Letter
The Hon. Joel Quintanilla, Comm. Pct. 1, Delta Lake	$ 224.00	Nov. 2012 Monthly Report/Letter

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

Department	Description
The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk	Cash Count No. 2012-1014
The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk	Cash Count No. 2012-1015
The Hon. Laura Hinojosa, District Clerk	Cash Count No. 2012-1020
Mr. Sergio Cruz, Budget Officer	Cash Count No. 2012-1022
The Hon. Jesus E. Morales, Justice of the Peace	Cash Count No. 2012-1037
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	Cash Count No. 2012-1046
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	Cash Count No. 2012-1048
Mr. Raul Sesin, Planning Administrator	Cash Count No. 2012-1052
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	Cash Count No. 2012-1069
The Hon. Norma G. Garcia, Hidalgo County Treasurer	Cash Count No. 2012-1071
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	Review of Delinquent Tax Attorney Payment Request-October 2012 Report No. 2012-45

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 12/27/12
Hidalgo County Auditor

Attachments

Prepared By: Crystal P. CAP
Date: 11/29/12 11/29/12

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

Hidalgo County Tax Collections	1,515,937.42✓	M1-1
Administrative Fees Collected	3,373.65✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	218.95✓	M3-1
Road District # 11 Collections	-	M4-1
Road District # 15 Collections	0.24 ✓	M5-1
State District Collections	-	M6-1
Total Collections	1,519,530.26	

RECEIVED
11/20/12 CAP

PREPARED BY: MARIA FIGUEROA

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

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	159,570,083.70	78,992.95	-	557.55	159,491,648.30	0.05%	0.41%
2011 & PRIOR YRS	34,855,949.11	4,507,819.13	-	(599,089.49)	29,749,040.49	13.16%	14.66%
ROLLBACK	238,615.50	22,684.87	-	63,824.52	279,755.15	7.50%	21.95%
TOTALS	194,664,648.31	4,609,496.95	-	(534,707.42)	189,520,443.94		
2011 TAX ROLL	158,157,251.97	149,801,054.16	-	(356,897.27)	7,999,300.54	94.93%	94.06%

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

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	78,992.95		557.55 CURRENT
CURRENT YEAR-P&I	-		1,214.84 '11 ROLL
PRIOR YEARS-BASE TAX	925,804.73	469,469.25 '11 ROLL 456,335.48 '10 & PRIOR ROLL	(8,281.27) PRIOR
PRIOR YEARS-P&I	326,500.84	94,492.80 '11 ROLL	(9,496.11) '10 & PRIOR
ROLLBACK BASE	3,127.54	232,008.04 '10 & PRIOR ROLL	- ROLLBACK
ROLLBACK P&I	-		
ATTORNEY FEES	181,511.36		
TAX CERTIFICATE FEES	-	1,240.00	
SERVICE CHG FEES	-	1,255.25	
MISC FEES	-	878.40	
TOTAL COLLECTIONS	1,515,937.42	3,373.65	(7,723.72)
LESS HCAD COMM REND. PEN. (CURR)	0.75		
LESS HCAD COMM REND. PEN. (DELQ)	204.55	121.86 '11 HCAD 82.69 '10 & PRIOR HCAD	
LESS TRANSFERRED	837,965.95		
LESS IN TRANSIT	496,254.81	3,373.65	
LESS DUE TO DEL TAX ATTY FEES	181,511.36		
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 OCTOBER 2012 IS CORRECT.

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

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

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 11/29/12 11/30/12

M1-1

RECEIVED
11/20/12 CAP

PREPARED BY: MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
OCTOBER 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 a M2-3	- a M2-3	-	- a M2-3	61.38 a M2-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 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	- a M2-3	- a M2-4	
LESS HCAD COMM REND. PEN.	-		
LESS TRANSFERRED	-		
LESS IN TRANSIT	-		
LESS DUE TO DEL TAX ATTY FEES	-		
LESS DUE TO CO TREASURER	-		
	-		
BALANCE	- a M2-3		

**********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 OCTOBER 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF NOVEMBER 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 11/21/12 11/29/12

M2-

11/20/12 GAP PREPARED BY: MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
OCTOBER 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	122.77	-	(125.58)	11,355.75	1.07%	2.02%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	11,604.10 ✓ M3-7	122.77 ✓ M3-7	-	(125.58) ✓ M3-7	11,355.75 ✓ M3-8		

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

		MONTHLY MODIFICATIONS	
CURRENT YEAR-BASE TAX	- M3-4	-	CURRENT
CURRENT YEAR-P&I	- M3-4		
PRIOR YEARS-BASE TAX	68.36 M3-3 ✓	-	PRIOR
PRIOR YEARS-P&I	124.36 M3-3 ✓		
ROLLBACK BASE	-	-	ROLLBACK
ROLLBACK P&I	-		
ATTORNEY FEES	26.23 M3-5 ✓		
TOTAL COLLECTIONS	218.95 M3-5 ✓	-	M3-8
LESS HCAD COMM REND. PEN.	-		
LESS TRANSFERRED	116.02 M3-8; M1-39		
LESS IN TRANSIT	76.70 M3-8; M1-39		
LESS DUE TO DEL TAX ATTY FEES	26.23 M3-8; M1-38		
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 OCTOBER 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

ASSESSOR & COLL. OF TEXAS — HIDALGO COUNTY

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF NOVEMBER 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: GAP
DATE: 11/21/12 11/30/12

M3-1

11/20/12 CAP PREPARED BY: MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
OCTOBER 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 M4-3	- M4-3	-	(65.95) M4-3	3.33 M4-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 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	- M4-2	- M4-4	
LESS HCAD COMM REND. PEN.	-		
LESS TRANSFERRED	-		
LESS IN TRANSIT	-		
LESS DUE TO DEL TAX ATTY FEES	-		
LESS DUE TO CO TREASURER	-		
	-		
BALANCE	- M4-2		

**********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 OCTOBER 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF NOVEMBER 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 11/21/12 11/29/12

M4-1

11/20/12 CAP PREPARED BY: MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
OCTOBER 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	19.19 ✓	-	(123.82) ✓	1,396.77 ✓	1.36%	3.74%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	1,539.78 ✓ ¢MS-5	19.19 ¢MS-5	-	(123.82) ¢MS-5	1,396.77 ✓ ¢MS-6		

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- ¢MS-3	- CURRENT
CURRENT YEAR-P&I	- ¢MS-3	
PRIOR YEARS-BASE TAX	0.04 ¢MS-3 ✓	- PRIOR
PRIOR YEARS-P&I	0.17 ¢MS-3 ✓	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	0.03 ¢MS-4 ✓	
TOTAL COLLECTIONS	0.24 ¢MS-4	- ¢MS-6
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	- M1-39	
LESS IN TRANSIT	0.21 ¢MS-2 ; M1-39	
LESS DUE TO DEL TAX ATTY FEES	0.03 ¢MS-2 ; M1-39	
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 OCTOBER 2012 IS CORRECT.

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

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

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 11/21/12 11/30/12

11/20/12 CAP PREPARED BY: MARIA FIGUEROA

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

COMPARATIVE RATE OF COLLECTIONS

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

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 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	- ¶ M6-2	- ¶ M6-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
	-	
BALANCE	- ¶ M6-2	

**********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 OCTOBER 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF NOVEMBER 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP 11/29/12
DATE: 11/21/12

M6

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-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)	56639J11	THRU	57082J11	$ ~~55,979.35~~ 56499.35 X10
	(Control #s)	2547911	THRU	2548337	
Sheriff's "D" Report	(Receipt #s)	57288J11	THRU	57290J11	

LESS: COST ON DEPOSIT 1732.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 1732.00 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ ~~55,979.35~~ 56499.35 X3, X11 ✓

Less: Total amount of remittances to County Treasurer (From Part II) $ ~~55,979.35~~ 56,500.35

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (1.00) X4-b ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 55,979.35 B1	
Add: Previous Month's Bond Overtransfer		
Add: overage for 10/31/12 collections	1.00 X4-a ✓	
Add: HCSO Monthly "D" Collections Report	520.00 X9 ✓	
	$56,500.35 ✓	
Total Remittances Made to County Treasurer	$ ~~55,979.35~~	

PREPARED BY: Eustolia DATE: 11-6-12

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

RECEIVED
NOV - 6 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: MC 11.16.12 VA 11/17/12

JUSTICE OF THE PEACE 11-6-12 DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.0(

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-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:					20122.78
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ ~~19,864.81~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	283.14
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	200.00 ~~200.00~~
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)		1100-207-30-000-004-0-000	418.50
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	884.46 ~~875.46~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	271.00 ~~269.00~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1135.22 ~~1123.22~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	105.08
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	26.26 ~~26.27~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	717.14 ~~707.14~~
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			992.30	1100-341-10-061-000-0-000	1042.30 ~~1,042.40~~
Deferred Disposition		C.C.P. Art. 45.051	~~992.40~~	✓	
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	50.00	✓	
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	163.08 ~~162.48~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	626.00
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	155.83
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	5.00
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	3.50
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	131.35
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.72
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	84.68
Consolidated Court Costs Fund ($40)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	~~11,282.70~~ 11402.70
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	284.02
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	30.86
Correctional Managment Institute of Texas Fund ($.50)	8	CCP Art. 102.075		1100-207-20-000-029-0-000	2.97
Indigent Legal Services Fee-JP ($6)	38	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	228.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5,871.71
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1091.43 ~~1,083.43~~
Support of Judiciary Fund ($5.40)	22	LGC 133.105		1100-207-20-000-054-0-000	1449.39 ~~1,438.59~~
Birth Certificate Fee ($1.80)	20	HSC 191.022(f)		1100-207-20-000-039-0-000	39.60
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	521.85 ~~517.85~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	17.56 ~~17.36~~
Safety Seat Violation Fee ($0.15) (on or before September 28, 2011)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0 ~~0.15~~
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			1270.58
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	~~1,265.58~~
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			285.00
Sheriff Fees:				1100-342-10-060-001-0-000	~~225.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	5,597.06
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	200.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators Fees				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	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				1100-202-00-000-007-0-000	20.00
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
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	1,020.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	25.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	925.00		
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)	20.00		
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	-		
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	444.40
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	157.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	46.00
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: $ ~~65,979.35~~

RECEIVED
HIDALGO COUNTY AUDITOR'S OFFICE

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.16.12 11/7/12

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 3/2012

$56499.35 X2

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT
56639J11	T12-4955GS	09/28/12	MORALES, VERONICA	NO SAFETY BELT	08/09/12							40.00		3.00	1.00		
56640J11	T12-4145GS	09/28/12	ESCALON, HERIBERT	NO SAFETY BELT	06/27/12							20.01		1.50	0.51		
56641J11	BC-B3780	09/28/12	HERRERA, ALFREDO				20.20	1.80									
56642J11	T10-3793GS	09/28/12	LUGO, CHRISTINA	SPEEDING (EXCEED PRI	06/10/10							26.65		2.00	0.66		
56643J11	T11-5921GS	09/28/12	ALVAREZ, HERON, J	SPEEDING (EXCEED PRI	09/30/11							13.35		1.00	0.34		
56644J11	T08-2010GS	09/28/12	MARROQUIN, VANESS	UNRESTRAINED CHILD	04/24/08							24.00		1.80	0.60		
56645J11	T11-4527GS	10/01/12	ESQUEDA, CRISTIAM	NO DRIVER'S LICENSE	08/13/11							40.00		3.00	1.00		
56646J11	T12-5775GS	10/01/12	HERNANDEZ, JOSE G	NO SAFETY BELT	09/13/12							40.00		3.00	1.00		
56647J11	T12-5777GS	10/01/12	VALDEZ, MELCHOR J	SPEEDING (EXCEED PRI	09/28/12							40.00		3.00	1.00		
56648J11	T12-4878GS	10/01/12	SALINAS, PERLA	SPEEDING (EXCEED PRI	07/29/12							40.00		3.00	1.00		
56649J11	SC12-029GS	10/01/12	WAYNE HUGHES	Small Claims	07/12/12												
56650J11	T12-5044GS	10/01/12	GARZA, ROSE MARIE	SPEEDING (EXCEED PRI	08/06/12							40.00		3.00	1.00		
56651J11	T12-5742GS	10/01/12	CANTU, JULIA GONZ	SPEEDING (EXCEED PRI	09/22/12							40.00		3.00	1.00		
56652J11	T12-4663GS	10/01/12	GARCIA, RIGOBERTO	NO SAFETY BELT	07/19/12							20.01		1.50	0.51		
56653J11	T12-5381GS	10/01/12	SEGURA, CARLOS	EXPIRED REGISTRATION	08/27/12							40.00		3.00	1.00		
56655J11	CR11-032GS	10/01/12	TAMEZ, BRIAN SAND	POSS. OF PARAPHENALI	12/26/10							40.00		3.00	1.00		
56656J11	T12-4644GS	10/01/12	ZUNIGA, MARIA ELE	SPEEDING (EXCEED PRI	07/29/12							40.00		3.00	1.00		
56657J11	CR12-449GS	10/01/12	SOLIS, ELIZABETH	PARENT CONTRIBUTING	02/28/12												
56658J11	T11-4088GS	10/01/12	VILLA, FERNANDO J	FAIL TO SIGNAL WITH	07/16/11							40.00		3.00	1.00		
56659J11	T09-2180GS	10/01/12	VILLANUEVA, ALEX	SPEEDING (EXCEED PRI	04/22/09							40.00		3.00	1.00		
56660J11	CR12-999GS	10/01/12	GOMEZ, MARGARITA	PARENT CONTRIBUTING	09/04/12							24.40		1.83	0.61		
56661J11	CR12-1009GS	10/02/12	BROWN, JEFFREY AL	PUBLIC INTOXICATION	09/12/12							40.00		3.00	1.00		
56662J11	T12-5812GS	10/02/12	VEGA, LINO	EXPIRED MOTOR VEHICL	09/29/12												
56663J11	T12-5539GS	10/02/12	LOPEZ, RUBEN	NO DRIVER'S LICENSE	09/05/12							40.00		3.00	1.00		
56664J11	BC-B3781	10/02/12	GUZMAN, CHRISTIAN				20.20	1.80									
56665J11	T12-5591GS	10/02/12	CASAREZ, ELIZABET	SAFETY SEAT CHILD PA	09/02/12							40.00		3.00	1.00		
56666J11	CR10-1270GS	10/02/12	HERNANDEZ, GEORGE	DRIVING WHILE LICENS	11/01/10												
56667J11*V	T12-0134GS	10/02/12	MORENO, DANIEL SA	SPEEDING (EXCEED PRI	12/11/11							34.58		2.60	0.86		
56667J11*V	T12-0134GS	10/02/12	MORENO, DANIEL SA	SPEEDING (EXCEED PRI	12/11/11							-34.58		-2.60	-0.86		
56667J11A	T12-0134GS	10/02/12	MORENO, DANIEL SA	SPEEDING (EXCEED PRI	12/11/11							38.40		2.88	0.96		
56668J11	T08-3879GS	10/02/12	FLORES, JESUS	NO DRIVER'S LICENSE	08/31/08							40.00		3.00	1.00		
56669J11	T08-3877GS	10/02/12	FLORES, JESUS	NO LIABILITY INSURAN	08/31/08							40.00		3.00	1.00		
56670J11	T12-3785GS	10/02/12	GARCIA, ABUNDIO R	SAFETY SEAT CHILD PA	06/02/12							23.98		1.80	0.60		
56671J11	T12-5243GS	10/02/12	CHAVARRIA, MELISS	SPEEDING (EXCEED PRI	08/26/12							20.01		1.50	0.51		
56672J11	CR12-967GS	10/02/12	EVANS, DAVID NEAL	OVER BAG LIMIT/MOURN	09/02/12							40.00		3.00	1.00		
56673J11	T06-4697GS	10/03/12	RIVERA, JACINTO I	NO LIABILITY INSURAN	11/15/06							40.00		3.00	1.00		
56674J11	T12-5437GS	10/03/12	FONSECA, ALFREDO	SPEEDING (EXCEED PRI	09/05/12							23.98		1.80	0.59		
56675J11	T12-3515GS	10/03/12	RODRIGUEZ, ERIK A	PASSENGER NOT SECURE	05/26/12												
56676J11	T11-4968GS	10/03/12	CONTRERAS, KATHEY	SPEEDING (EXCEED PRI	09/03/11							26.65		2.00	0.66		
56677J11	T05-2595GS	10/03/12	GONZALEZ, JESUS G	BRAKE OUT OF ADJUSTM	12/05/05							40.00		3.00			
56678J11	CC12-228GS	10/03/12	FEDERICO MARTINEZ	Civil Case	08/13/12					200.00							
56679J11	T09-5198GS	10/03/12	GONZALEZ, IRVIN J	NO DRIVER'S LICENSE	11/23/09							40.00		3.00	1.00		
56680J11	T09-5199GS	10/03/12	GONZALEZ, IRVIN J	NO LIABILITY INSURAN	11/23/09							40.00		3.00	1.00		
56681J11	T12-5633GS	10/03/12	GOMEZ, GUILLERMIN	SPEEDING (SCHOOL ZON	09/16/12							40.00		3.00	1.00		
56682J11	T12-5679GS	10/03/12	ANGUIANO, ERIKA	NO SAFETY BELT	09/12/12							40.00		3.00	1.00		
56683J11	T10-5422GS	10/03/12	EXIGA, LUIS PALAC	SPEEDING (EXCEED PRI	07/24/10							13.35		1.00	0.34		
56684J11	T12-5744GS	10/03/12	MALDONADO, FELIPE	SPEEDING (EXCEED PRI	09/22/12							40.00		3.00	1.00		
56685J11	T12-5670GS	10/03/12	VILLAFUERTE, BONI	Over34,000lbs Tandem	09/17/12							40.00		3.00	1.00		
56686J11	H09-015GS	10/03/12	JUAREZ, GONZALO	ISSUANCE OF BAD CHEC	11/15/08							40.00		3.00	1.00		
56687J11	T12-5244GS	10/03/12	CHAVERO, GERARDO	SPEEDING (EXCEED PRI	08/25/12							40.00		3.00	1.00		
56688J11	T12-4958GS	10/03/12	ORTIZ, RUBISEL	SAFETY SEAT, CHILD PA	08/06/12							20.01		1.50	0.50		
56689J11	T12-2470GS	10/03/12	PEREZ, SOFIA HERN	EXPIRED DRIVER'S LIC	04/21/12												
56690J11	T12-4492GS	10/03/12	RODRIGUEZ, NIDIA	SPEEDING (EXCEED PRI	07/04/12							19.99		1.50	0.49		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT
56691J11	T12-5820GS	10/03/12	GONZALEZ, JOSE PA	SPEEDING (EXCEED PRI	09/28/12							40.00		3.00	1.00		
56692J11	T11-5149GS	10/04/12	GONZALEZ, NEREIDA	SPEEDING (EXCEED PRI	09/03/11							26.65		2.00	0.66		
56693J11	T12-5832GS	10/04/12	GAYTAN JR, LARRY	FAIL TO SECURE LOAD	09/26/12							40.00		3.00	1.00		
56694J11	T12-5833GS	10/04/12	GAYTAN JR, LARRY	NO CDL	09/26/12							40.00		3.00	1.00		
56695J11	T07-3491GS	10/04/12	CALVILLO, MARIA E	NO SAFETY BELT	08/14/07							40.00		3.00	1.00		
56696J11	T12-4700GS	10/04/12	REYES, PEDRO	SPEEDING (EXCEED PRI	07/24/12							20.01		1.50	0.51		
56697J11	T11-1592GS	10/04/12	MARTINEZ, DAVID	NO SAFETY BELT	03/17/11							40.00		3.00	1.00		
56698J11	T12-3601GS	10/04/12	GONZALEZ, DOMINIC	SPEEDING (EXCEED PRI	05/29/12							40.00		3.00	1.00		
56699J11	T12-5722GS	10/04/12	TORRES-MUNIZ, JOR	SPEEDING (EXCEED PRI	09/23/12							40.00		3.00	1.00		
56700J11	T12-5161GS	10/04/12	TAVERA, GELACIO	NO SAFETY BELT	08/24/12							40.00		3.00	1.00		
56701J11*V	CR12-1028GS	10/04/12	CRUZ, JOSEFINA	PARENT CONTRIBUTING	09/24/12							24.40		1.83	0.61		
56701J11*V	CR12-1028GS	10/04/12	CRUZ, JOSEFINA	PARENT CONTRIBUTING	09/24/12							-24.40		-1.83	-0.61		
56701J11A	CR11-187GS	10/04/12	CRUZ, JOSEFINA	PARENT CONTRIBUTING	01/18/11												
56702J11	T12-5821GS	10/04/12	GARCIA, TANJA BAU	SPEEDING (EXCEED PRI	09/30/12							40.00		3.00	1.00		
56703J11	T12-4750GS	10/04/12	MENA, JOSE LUIS J	OPEN CONTAINER OF AL	07/27/12							40.00		3.00	1.00		
56704J11	T12-5355GS	10/04/12	ROJO, ANTHONY TIN	FOLLOWING TOO CLOSEL	08/31/12							15.22		1.15	0.38		
56705J11	BC#3782	10/04/12	CANTU, DULCE				20.20	1.80									
56706J11	T07-3781GS	10/04/12	ANZALDUA, ANGELA	SPEEDING (EXCEED PRI	08/21/07							40.00		3.00	1.00		
56707J11	T12-5910GS	10/04/12	MACKAY, GEORGE	SPEEDING (EXCEED PRI	09/29/12							40.00		3.00	1.00		
56708J11	T12-4120GS	10/04/12	CAMPOS, SERGIO FU	NO DRIVER'S LICENSE	06/30/12							40.00		3.00	1.00		
56709J11	T11-4173GS	10/05/12	THACKER, MARK	SPEEDING (EXCEED PRI	06/22/11							40.00		3.00	1.00		
56710J11	T10-0232GS	10/05/12	SALINAS, IRASEMA	SPEEDING (EXCEED PRI	12/24/09							40.00		3.00	1.00		
56711J11	T12-5741GS	10/05/12	BALLEZA-RESENDIZ,	SPEEDING (EXCEED PRI	09/23/12							40.00		3.00	1.00		
56712J11	T12-5282GS	10/05/12	CORONADO, VIDAL M	SPEEDING (EXCEED PRI	08/27/12							20.01		1.50	0.51		
56713J11	CC12-045GS	10/05/12	ADAMS, MICHAEL JA	Civil Case	01/18/12												
56714J11	T12-5513GS	10/05/12	LOPEZ, FRANCISCA	NO SAFETY BELT	09/01/12							20.01		1.50	0.51		
56715J11	T12-5913GS	10/05/12	CHIA, PETER S.	SPEEDING (EXCEED PRI	09/26/12							40.00		3.00	1.00		
56716J11*V	T10-0883GS	10/05/12	DURAN, EDGAR	SPEEDING (EXCEED PRI	01/16/10				255.00								
56716J11*V	T10-0883GS	10/31/12	DURAN, EDGAR	SPEEDING (EXCEED PRI	01/16/10				-255.00								
56717J11	T12-3510GS	10/05/12	LEDESMA, PABLO MO	SPEEDING (EXCEED PRI	05/30/12							20.01		1.50	0.50		
56718J11*V	T12-5914GS	10/05/12	MONSIVAIS, JUAN E	NO LIABILITY INSURAN	09/30/12				242.00								
56718J11*V	T12-5914GS	10/31/12	MONSIVAIS, JUAN E	NO LIABILITY INSURAN	09/30/12				-242.00								
56719J11	T99-5953GS	10/05/12	MENDOZA, RICARDO	SPEEDING (EXCEED PRI	11/25/99							17.00		3.00			
56720J11*V	T11-0785GS	10/05/12	CASTILLO, BLAS AN	FAIL MAINTAIN FINANC	01/28/11				367.00								
56720J11*V	T11-0785GS	10/31/12	CASTILLO, BLAS AN	FAIL MAINTAIN FINANC	01/28/11				-367.00								
56721J11	T12-4933GS	10/05/12	GUEVARA, EDUARDO	PASSENGER NOT SECURE	08/06/12							23.98		1.80	0.59		
56722J11*V	T08-0842GS	10/05/12	SALAZAR, ADRIAN	NO SAFETY BELT	02/09/08				200.00								
56722J11*V	T08-0842GS	10/31/12	SALAZAR, ADRIAN	NO SAFETY BELT	02/09/08				-200.00								
56723J11*V	CR12-1032GS	10/05/12	VELASQUEZ, OMAR H	PUBLIC INTOXICATION	09/27/12				167.00								
56723J11*V	CR12-1032GS	10/31/12	VELASQUEZ, OMAR H	PUBLIC INTOXICATION	09/27/12				-167.00								
56724J11*V	T12-0134GS	10/05/12	MORENO, DANIEL SA	SPEEDING (EXCEED PRI	12/11/11							5.42		0.40	0.14		
56724J11*V	T12-0134GS	10/05/12	MORENO, DANIEL SA	SPEEDING (EXCEED PRI	12/11/11							-5.42		-0.40	-0.14		
56724J11A	T12-0134GS	10/05/12	MORENO, DANIEL SA	SPEEDING (EXCEED PRI	12/11/11							1.60		0.12	0.04		
56725J11	THOMAS DE RO	10/05/12	CARLOS CARLIN														
56726J11	T12-5918GS	10/05/12	RAMIREZ, JESUS E	OPERATE ALL-TERRAIN	09/02/12							40.00		3.00	1.00		
56727J11	FED12-173GS	10/05/12	WALDO ESCOBEDO	Forcible Entry Detai	10/05/12								25.00				
56728J11	T12-3859GS	10/05/12	CUELLAR, ELISHJA	SPEEDING (EXCEED PRI	06/14/12							40.00		3.00	1.00		
56729J11	T12-5432GS	10/05/12	DEANDA,REYNALDO	BACKED SO AS TO INTE	08/29/12							40.00		3.00	1.00		
56730J11	T12-4873GS	10/05/12	GOVEA, NANCY PEQU	SPEEDING (EXCEED PRI	07/30/12							40.00		3.00	1.00		
56731J11	BC# 3783	10/05/12	QUINTANILLA, ZABD				20.20	1.80									
56732J11	T12-5417GS	10/05/12	ALVARADO, JORGE A	SPEEDING (EXCEED PRI	09/09/12							40.00		3.00	1.00		
56733J11	BC-B3784	10/05/12	GARZA, JUAN CARLO				20.20	1.80									
56734J11	T12-5725GS	10/05/12	GARZA, EMMANUEL	SPEEDING (EXCEED PRI	09/22/12							40.00		3.00	1.00		

X10-9

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT
56735J11	T12-5734GS	10/05/12	JIMENEZ, ANDREW G	SPEEDING (EXCEED PRI	09/22/12							40.00		3.00	1.00		
56736J11	T12-5831GS	10/05/12	PUPEK, ANGELLA JO	SPEEDING (EXCEED PRI	09/26/12							40.00		3.00	1.00		
56737J11	T05-1348GS	10/05/12	ORANDAY, BILLY JO	EXPIRED REGISTRATION	07/14/05							40.00		3.00			
56738J11	T12-4778GS	10/05/12	MARTINEZ, J GUADA	DISREGARD STOP SIGN	08/02/12							11.53		0.87	0.29		
56739J11	T12-5825GS	10/05/12	HERNANDEZ, DAVID	DISPLAY EXPIRED LICE	09/17/12							40.00		3.00	1.00		
56740J11	T12-5883GS	10/09/12	TREVINO, MELISSA	SPEEDING (EXCEED PRI	09/13/12							40.00		3.00	1.00		
56741J11*V	T12-5891GS	10/09/12	CANTU, LETICIA P.	SPEEDING (EXCEED PRI	09/29/12							40.00		3.00	1.00		
56741J11*V	T12-5891GS	10/09/12	CANTU, LETICIA P.	SPEEDING (EXCEED PRI	09/29/12							-40.00		-3.00	-1.00		
56742J11	T12-5891GS	10/09/12	CANTU, LETICIA P.	SPEEDING (EXCEED PRI	09/29/12							40.00		3.00	1.00		
56743J11*V	T12-5920GS	10/09/12	SANDOVAL, NORBERT	OVER 34,000 LBS TAND	09/24/12							40.00		3.00	1.00		
56743J11*V	T12-5920GS	10/09/12	SANDOVAL, NORBERT	OVER 34,000 LBS TAND	09/24/12							-40.00		-3.00	-1.00		
56743J11A	T12-5920GS	10/09/12	SANDOVAL, NORBERT	OVER 34,000 LBS TAND	09/24/12							40.00		3.00	1.00		
56744J11	T12-5908GS	10/09/12	CORTEZ, ADOLFO JR	SPEEDING (EXCEED PRI	09/27/12							40.00		3.00	1.00		
56745J11	T12-5261GS	10/09/12	ALMANZA, MARTIN M	DISREGARD OFFICIAL T	08/31/12							40.00		3.00	1.00		
56746J11 X	T12-5921GS	10/09/12	MARTINEZ, MARIA D	WIRELESS COMMUNICATI	10/04/12							40.00		3.00	1.00		
56748J11 X	T11-3958GS	10/09/12	FLORES, ROBERT	NO CDL	07/06/11							40.00		3.00	1.00		
56754J11*V	T12-5459GS	10/09/12	RAMIREZ, JUSTIN R	UNRESTRAINED CHILD 4	08/20/12							40.00		3.00	1.00		
56754J11*V	T12-5459GS	10/09/12	RAMIREZ, JUSTIN R	UNRESTRAINED CHILD 4	08/20/12							-40.00		-3.00	-1.00		
56754J11A	T12-5459GS	10/09/12	RAMIREZ, JUSTIN R	UNRESTRAINED CHILD 4	08/20/12							40.00		3.00	1.00		
56755J11	BC-B3785	10/09/12	PALACIOS, ANTONIA				20.20	1.80									
56756J11	T12-5922GS	10/09/12	JARAMILLO, JESUS	DISREGARD STOP SIGN	10/06/12							40.00		3.00	1.00		
56757J11	T12-3738GS	10/09/12	RODRIGUEZ, LUIS	SPEEDING (EXCEED PRI	06/08/12							40.00		3.00	1.00		
56758J11	FED12-174GS	10/09/12	0 & A PROPERTIES,	Forcible Entry Detai	10/09/12								25.00				
56759J11	T12-5729GS	10/09/12	GUTIERREZ, CRISTI	SPEEDING (EXCEED PRI	09/23/12							40.00		3.00	1.00		
56760J11	CR11-1027GS	10/09/12	RAMOS, NAUHM	DRIVING WHILE LICENS	08/14/11							40.00		3.00	1.00		
56761J11	T12-0814GS	10/09/12	SILVA, DAVID TORR	NO SAFETY BELT	01/28/12							40.00		3.00	1.00		
56762J11	T10-4137GS	10/09/12	SILVA, DAVID TORR	NO SAFETY BELT	06/21/10							17.00		3.00			0.50
56763J11	T03-22816GS	10/09/12	GAMEZ, MARIO ALBE	EXPIRED MOTOR VEHICL	08/07/03							17.00		3.00			0.50
56764J11	T03-22815GS	10/09/12	GAMEZ, MARIO ALBE	SPEEDING (EXCEED PRI	08/07/03							10.39		0.78	0.26		
56765J11	T12-5255GS	10/09/12	PADILLA, LUIS	SPEEDING (EXCEED PRI	07/25/12												
56766J11	CR12-086GSA	10/09/12	BETANCOURT, CAROL	PARENT CONTRIBUTING	03/06/12							40.00		3.00	1.00		
56767J11	T12-4447GS	10/09/12	GALVAN, ELIAS	NO SAFETY BELT	07/05/12							40.00		3.00	1.00		
56768J11	T11-5882GS	10/09/12	GONZALEZ, RAFAEL,	SPEEDING (EXCEED PRI	09/21/11							14.33		1.08	0.36		
56769J11	T12-4551GS	10/09/12	ANZALDUA, JULIAN	FAIL TO YIELD ROW (S	07/19/12							20.01		1.50	0.51		
56770J11	T12-5307GS	10/09/12	RAMOS, DEBORAH EL	SPEEDING (EXCEED PRI	08/31/12							40.00		3.00	1.00		
56771J11	T10-7055GS	10/09/12	RODRIGUEZ, JUAN P	SPEEDING (EXCEED PRI	12/24/10							40.00		3.00	1.00		
56772J11	T12-0162GS	10/09/12	CARBAJAL, JOSE DA	DRIVING WHILE LICENS	12/20/11							15.60		1.17	0.39		
56773J11	CR11-1420GS	10/09/12	HERNANDEZ, MARIA	PARENT CONTRIBUTING	10/04/11							40.00		3.00	1.00		
56774J11	T10-6713GS	10/09/12	BAEZA, GILBERTO M	NO OPERATING AUTHORI	11/22/10							40.00		3.00	1.00		
56775J11	T11-7103GS	10/09/12	RODRIGUEZ, JOSE R	FOLLOWING TOO CLOSEL	10/19/11							40.00		3.00	1.00		
56776J11	T12-0146GS	10/09/12	RODRIGUEZ, JOSE R	SPEEDING (EXCEED PRI	12/24/11							40.00		3.00	1.00		
56777J11	T11-5511GS	10/09/12	RODRIGUEZ, CORINA	SPEEDING (EXCEED PRI	09/16/11								25.00				
56778J11	FED12-175GS	10/09/12	LENOBLE APARTMENT	Forcible Entry Detai	10/09/12							40.00		3.00	1.00		
56779J11	T12-5347GS	10/09/12	RIVERA, SANDRA	NO SAFETY BELT	08/16/12							40.00		3.00	1.00		
56780J11	T12-5391GS	10/09/12	VASQUEZ, JUAN	SPEEDING (EXCEED PRI	08/18/12								25.00				
56781J11	CC12-285GS	10/10/12	KRAMER, JEFFREY S	Civil Case	10/10/12								25.00				
56782J11	FED12-176GS	10/10/12	GEISSLER, ROBERT	Forcible Entry Detai	10/10/12								25.00				
56783J11	CC12-286GS	10/10/12	SCOTT, MICHAEL	Civil Case	10/10/12							17.00		3.00			0.50
56784J11	T03-19578GS	10/10/12	MARTINEZ, JESUS R	SPEEDING (EXCEED PRI	12/19/02								25.00				
56785J11	CC12-287GS	10/10/12	STALEY, BRIAN	Civil Case	10/10/12								25.00				
56786J11	CC12-288GS	10/10/12	STALEY, BRIAN	Civil Case	10/10/12							40.00		3.00	1.00		
56787J11	T12-1338GS	10/10/12	LOPEZ, EDNA KARIN	NO VALID INSPECTION	02/15/12							40.00		3.00	1.00		
56788J11	T12-5868GS	10/10/12	MARTINEZ, DULCE G	FAIL TO MAINTAIN FIN	08/19/12												

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

10-1-5

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT
56789J11	T10-6020GS	10/10/12	RUIZ, HILDA	FAILED TO MOVE TO ST	10/17/10							7.80		0.59		0.19	
56790J11	T12-5924GS	10/10/12	DOMINGUEZ, BILLY	SPEEDING (EXCEED PRI	09/22/12							40.00		3.00		1.00	
56791J11	T10-4756GS	10/10/12	MORALES, FRANCISC	SPEEDING (EXCEED PRI	07/31/10							40.00		3.00		1.00	
56792J11	T11-2452GS	10/10/12	TORRES, FRANCISCA	SPEEDING (EXCEED PRI	04/28/11							40.00		3.00		1.00	
56793J11	T12-5313GS	10/10/12	MEIJA, KRISTA	EXPIRED MOTOR VEHICL	09/01/12							40.00		3.00		1.00	
56794J11	T12-5926GS	10/10/12	CADOGAN, GARY DEA	NO SAFETY BELT	10/05/12							40.00		3.00		1.00	
56795J11	T07-0444GS	10/10/12	GARZA, ALBERTO	NO LIABILITY INSURAN	12/08/06							40.00		3.00		1.00	
56796J11	T07-2992GS	10/10/12	GARZA, ALBERTO	NO SAFETY BELT	07/06/07							40.00		3.00		1.00	
56797J11	T12-5927GS	10/10/12	PINA, ELISA	NO VALID INSPECTION	10/09/12												
56798J11	CR09-0066GS	10/10/12	RODRIGUEZ, MARIA	PARENT THWARTING COM	01/26/09												
56799J11	T12-5830GS	10/10/12	LONGORIA, ANNA	SPEEDING (EXCEED PRI	09/26/12							40.00		3.00		1.00	
56800J11	T12-5781GS	10/10/12	ELIGIO, GERARDO	SPEEDING (EXCEED PRI	09/22/12							40.00		3.00		1.00	
56801J11	T12-5841GS	10/10/12	CEBALLOS, VICTORI	SPEEDING (EXCEED PRI	09/05/12							40.00		3.00		1.00	
56802J11	T12-5452GS	10/10/12	SANCHEZ, RODRIGO	SPEEDING (EXCEED PRI	09/09/12							40.00		3.00		1.00	
56803J11	SC12-004GS	10/10/12	DAVID GARZA	Small Claims	01/23/12												
56804J11	H12-029GS	10/10/12	QUINTANA, RITA LO	ISSUANCE OF BAD CHEC	06/06/11							40.00		3.00		1.00	
56805J11*V	CR12-1054GS	10/10/12	GARCIA, AQUILINO	PUBLIC INTOXICATION	10/06/12				167.00								
56805J11*V	CR12-1054GS	10/31/12	GARCIA, AQUILINO	PUBLIC INTOXICATION	10/06/12				-167.00								
56806J11	CR12-976GS	10/10/12	LUNA, JUAN	EXCEEDING THE MOURNI	09/01/12							40.00		3.00		1.00	
56807J11	T12-1539GS	10/10/12	MARIN, FIDENCIO	DRIVING WHILE LICENS	02/28/12												
56808J11	T11-5118GS	10/10/12	RIOS, RAFAEL JR.	DISPLAY EXPIRED LICE	09/09/11							40.00		3.00		1.00	
56809J11	T12-5739GS	10/10/12	LEINWEBER, MICHAE	SPEEDING (EXCEED PRI	09/22/12							40.00		3.00		1.00	
56810J11	T11-0677GS	10/10/12	COLCHADO, LIZA	SPEEDING (EXCEED PRI	01/25/11							40.00		3.00		1.00	
56811J11	T12-4991GS	10/10/12	CARRION, DULCE	SAFETY SEAT CHILD PA	08/09/12							20.01		1.50		0.50	
56812J11	T12-5115GS	10/10/12	VELA, RUBEN GONZA	SPEEDING (EXCEED PRI	08/17/12							20.01		1.50		0.51	
56813J11	T12-5882GS	10/11/12	ESPINOZA, MANUEL	SPEEDING (EXCEED PRI	09/29/12							40.00		3.00		1.00	
56814J11	T10-0343GS	10/11/12	GALLEGOS, ALEXIS	SPEEDING (EXCEED PRI	12/23/09												
56815J11	T11-7526GS	10/11/12	MENA, MARTHA	SPEEDING (EXCEED PRI	12/06/11							40.00		3.00		1.00	
56816J11	SC12-024GS	10/11/12	FAUSTINO CRUZ (CH	Small Claims	06/27/12	5.00											
56817J11	CC12-194GS	10/11/12	FAUSTINO CRUZ (CH	Civil Case	06/27/12	5.00											
56818J11	SC12-025GS	10/11/12	FAUSTINO CRUZ (CH	Small Claims	06/27/12	5.00											
56819J11	T00-8573GS	10/11/12	GARCIA, MARIA IRE	NO SAFETY BELT	08/17/00							17.00		3.00			
56820J11	BC #3786	10/11/12	OLIVA, GILBERTO				20.20	1.80									
56821J11	T12-5527GS	10/11/12	MORA, RAYMOND	SPEEDING (EXCEED PRI	07/13/12							9.23		0.69		0.24	
56822J11	T12-5861GS	10/11/12	HERNANDEZ, HEBER	NO DRIVER'S LICENSE	10/01/12							40.00		3.00		1.00	
56823J11	T12-5930GS	10/11/12	MARTINEZ, JONATHA	EXPIRED MOTOR VEHICL	10/09/12												
56824J11	T12-5445GS	10/11/12	GONZALES, JOSE AR	SPEEDING (EXCEED PRI	08/31/12							40.00		3.00		1.00	
56825J11	DC-D5676	10/11/12	ESQUIVEL, JAVIER														
56826J11	T12-5488GS	10/11/12	PALOMO, MIGUEL AN	SPEEDING (EXCEED PRI	09/10/12							0.03				0.01	
56827J11	CR12-972GS	10/11/12	DE LOS SANTOS, MI	UNPLUGGED SHOTGUN	09/02/12							40.00		3.00		1.00	
56828J11	CR11-1285GS	10/11/12	PEREZ, LUIS A.	ILLEGAL BURNING	09/20/11							40.00		3.00		1.00	
56829J11	T10-3793GS	10/11/12	LUGO, CHRISTINA	SPEEDING (EXCEED PRI	06/10/10							13.35		1.00		0.34	
56830J11	T10-2797GS	10/11/12	BUSTOS, JULIO CES	NO VALID INSPECTION	04/24/10							40.00		3.00		1.00	
56831J11	T12-4673GS	10/11/12	YSQUIERDO, RAUL,	SPEEDING (EXCEED PRI	07/19/12							40.00		3.00		1.00	
56832J11	T12-4974GS	10/11/12	TREVINO, JOSE LUI	NO SAFETY BELT	08/06/12							20.01		1.50		0.51	
56833J11	T12-5964GS	10/12/12	TREVINO, ROGELIO	SPEEDING (EXCEED PRI	10/03/12							40.00		3.00		1.00	
56834J11	CR12-919GS	10/12/12	GUTIERREZ, LORENA	DRIVING UNDER THE IN	06/23/12							40.00		3.00		1.00	
56835J11	T12-5823GS	10/12/12	GUEVARA, DANNY	DEFECTIVE TURN SIGNA	09/25/12							40.00		3.00		1.00	
56836J11	T11-2692GS	10/12/12	MEJIA, REBECCA MA	SPEEDING (EXCEED PRI	05/03/11							40.00		3.00		1.00	
56837J11	T11-2380GS	10/12/12	NIETO, ELI MENDOZ	SPEEDING (EXCEED PRI	04/18/11							0.03				0.01	
56838J11*V	CR10-0922GS	10/12/12	GOMEZ, CESAR	DRIVING WHILE LICENS	06/10/10							40.00		3.00		1.00	
56838J11*V	CR10-0922GS	10/12/12	GOMEZ, CESAR	DRIVING WHILE LICENS	06/10/10							-40.00		-3.00		-1.00	
56838J11A	CR10-0922GS	10/12/12	GOMEZ, CESAR	DRIVING WHILE LICENS	06/10/10							40.00		3.00		1.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT
56839J11	T10-3867GS	10/12/12	GOMEZ, CESAR	FAIL TO MAINTAIN FIN	06/10/10							40.00		3.00	1.00		
56840J11*V	JOSE A. CORO	10/12/12	MEDICONNECT GLOBA														
56840J11*V	JOSE A. CORO	10/12/12	MEDICONNECT GLOBA														
56841J11	CR11-999GS	10/12/12	MARTÍNEZ, ESTEBAN	MINOR(UNDER 21)DRIVI	07/01/11							40.00		3.00	1.00		
56842J11	T12-5853GS	10/12/12	VALLE, FIDENCIO A	SPEEDING (EXCEED PRI	09/30/12							40.00		3.00	1.00		
56843J11	BC-B3787	10/12/12	JASSO, JOSE GERAR				20.20	1.80									
56844J11	T12-5518GS	10/12/12	GAMEZ,, LEENARDO A	SPEEDING (EXCEED PRI	09/05/12							40.00		3.00	1.00		
56845J11	GS97-3745	10/12/12	TORRES, OSCAR MAT	VIOLATING D.L. RESTR	06/08/97												
56846J11	GS97-3744	10/12/12	TORRES, OSCAR MAT	SPEEDING (EXCEED PRI	06/08/97											5.00	
56847J11	T12-5751GS	10/12/12	RODRIGUEZ, DAVID	EXPIRED MOTOR VEHICL	09/23/12												
56848J11	T12-5513GS	10/12/12	LOPEZ, FRANCISCA	NO SAFETY BELT	09/01/12												
56849J11	T12-5406GS	10/12/12	BROWN, LEONARD WE	UNRESTRAINED CHILD U	08/29/12							20.01		1.50	0.50		
56850J11	T12-5319GS	10/12/12	MARTINEZ, JESUS R	SPEEDING (EXCEED PRI	08/27/12							19.21		1.44	0.48		
56851J11	CR12-1016GS	10/12/12	RAMOS, RACHEL	PARENT CONTRIBUTING	09/18/12												
56852J11	T12-5577GS	10/12/12	VALDEZ, PABLO MIG	SPEEDING (EXCEED PRI	09/01/12							40.00		3.00	1.00		
56853J11	T12-6013GS	10/12/12	CASTILLO, DULCE A	SPEEDING (EXCEED PRI	10/08/12							40.00		3.00	1.00		
56854J11	T12-6014GS	10/12/12	LOZANO, JR., DONA	POSSESS ILLEGALLY KI	10/05/12							40.00		3.00	1.00		
56855J11	T12-5320GS	10/12/12	MIRAMONTES, OBED	FOLLOWING TOO CLOSEL	08/17/12							40.00		3.00	1.00		
56856J11	T12-4966GS	10/12/12	PEREZ, GUSTAVO	SPEEDING (EXCEED PRI	08/02/12							19.21		1.44	0.48		
56857J11	T12-5909GS	10/12/12	RIVERA, SERGIO AR	NO DRIVER'S LICENSE	10/01/12							40.00		3.00	1.00		
56858J11	T12-5355GS	10/12/12	ROJO, ANTHONY TIN	FOLLOWING TOO CLOSEL	08/31/12							0.80		0.05	0.03		
56859J11	T08-2393GS	10/12/12	ESPINOZA, ADELA S	SPEEDING (EXCEED PRI	05/28/08							40.00		3.00	1.00		
56860J11	T99-5215GS	10/12/12	MARTINEZ, ANTONIO	OPERATE UNREGISTERED	09/05/99							17.00		3.00			
56861J11	T12-3303GS	10/15/12	AYALA, JOSE RUBEN	SPEEDING (EXCEED PRI	05/13/12							40.00		3.00	1.00		
56862J11	T12-5003GS	10/15/12	CASTRO, HORACIO	SPEEDING (EXCEED PRI	08/13/12							40.00		3.00	1.00		
56863J11	T11-4666GS	10/15/12	CASTRO, HORACIO	SPEEDING (EXCEED PRI	08/17/11							40.00		3.00	1.00		
56864J11	T12-2511GS	10/15/12	CASTILLO, JOSE IN	EXPIRED MOTOR VEHICL	04/27/12							40.00		3.00	1.00		
56865J11	T12-4951GS	10/15/12	CASTILLO, JOSE IN	NO SAFETY BELT	08/06/12							40.00		3.00	1.00		
56866J11	T12-5890GS	10/15/12	TORRES, ANTHONY J	SPEEDING (EXCEED PRI	10/01/12							40.00		3.00	1.00		
56867J11	T12-5840GS	10/15/12	PEREZ, OLGA LIDIA	UNRESTRAINED CHILD U	09/27/12							40.00		3.00	1.00		
56868J11	T12-6031GS	10/15/12	GUERRERO, ESTER	SPEEDING (EXCEED PRI	10/02/12							40.00		3.00	1.00		
56869J11	T12-6035GS	10/15/12	RODRIGUEZ, ALTAGR	NO DRIVER'S LICENSE	09/21/12							40.00		3.00	1.00		
56870J11	T12-2542GS	10/15/12	GARCIA, JESUS E.	FAIL TO CONTROL SPEE	04/18/12							40.00		3.00	1.00		
56871J11	T12-5854GS	10/15/12	AGUILAR, BRENDA	SPEEDING (EXCEED PRI	09/30/12							40.00		3.00	1.00		
56872J11	T01-11039GS	10/15/12	CORTEZ, AMERICO S	BRAKES NOT MAINTAINE	03/21/01												
56873J11	T12-0847GS	10/15/12	MARTINEZ, JOSE II	DRIVING WHILE LICENS	01/27/12												
56874J11*V	T12-5749GS	10/15/12	GRACIA, JORGE SAN	OVER 20,000 SINGLE A	09/14/12							40.00		3.00	1.00		
56874J11*V	T12-5749GS	10/15/12	GRACIA, JORGE SAN	OVER 20,000 SINGLE A	09/14/12							-40.00		-3.00	-1.00		
56874J11A*V	T12-5749GS	10/15/12	GRACIA, JORGE SAN	OVER 20,000 SINGLE A	09/14/12							40.00		3.00	1.00		
56874J11A*V	T12-5749GS	10/15/12	GRACIA, JORGE SAN	OVER 20,000 SINGLE A	09/14/12							-40.00		-3.00	-1.00		
56874J11AB	T12-5749GS	10/15/12	GRACIA, JORGE SAN	OVER 20,000 SINGLE A	09/14/12							40.00		3.00	1.00		
56875J11	FED12-154GS	10/15/12	SPEIDEL, MARY M.	Forcible Entry Detai	09/12/12						200.00						
56876J11	T12-5273GS	10/15/12	VELA, ORLANDO ROD	SPEEDING (EXCEED PRI	08/14/12							40.00		3.00	1.00		
56877J11	T12-5835GS	10/15/12	MARTINEZ, CRUZ CH	OPERATE UNREGISTERED	09/26/12							40.00		3.00	1.00		
56878J11*V	T12-6053GS	10/15/12	ALVAREZ, ZACHARY	SPEEDING (EXCEED PRI	10/13/12							40.00		3.00	1.00		
56878J11*V	T12-6053GS	10/15/12	ALVAREZ, ZACHARY	SPEEDING (EXCEED PRI	10/13/12							-40.00		-3.00	-1.00		
56878J11A	T12-6053GS	10/15/12	ALVAREZ, ZACHARY	SPEEDING (EXCEED PRI	10/13/12							40.00		3.00	1.00		
56879J11	CR10-1331GS	10/15/12	GOMEZ, JOHNNY ISA	FAIL TO ATTEND SCHOO	12/01/10												
56880J11	FED12-157GS	10/15/12	LA HERENCIA APART	Forcible Entry Detai	09/17/12												
56881J11	FED12-159GS	10/15/12	LA HERENCIA APART	Forcible Entry Detai	09/17/12						200.00						
56882J11	FED12-159GS	10/15/12	LA HERENCIA APART	Forcible Entry Detai	09/17/12												
56883J11	BC-B3790 &B3	10/15/12	PLACENCIA-GOMEZ,				40.40	3.60									
56884J11	T12-4818GS	10/15/12	ADAME, LEONARD	SPEEDING (EXCEED PRI	07/15/12							13.50		1.02	0.34		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT
56885J11	T12-5966GS	10/15/12	RODRIGUEZ, CHRIST	SPEEDING (EXCEED PRI	10/06/12							40.00		3.00	1.00		
56886J11	T12-5975GS	10/15/12	BARRIENTOS, MARIA	NO DRIVER'S LICENSE	09/30/12							40.00		3.00	1.00		
56887J11	T12-5398GS	10/16/12	CAMACHO, ANGELICA	SAFETY SEAT CHILD PA	08/31/12							23.98		1.80	0.60		
56888J11	FED12-144GS	10/16/12	KEY, TERRY D.	Forcible Entry Detai	08/22/12	5.00											
56889J11	T12-6064GS	10/16/12	DELANGEL, ALAN JO	SPEEDING (EXCEED PRI	10/11/12							40.00		3.00	1.00		
56890J11	T12-6065GS	10/16/12	PAEZ, CARLOS	NO DRIVER'S LICENSE	10/07/12							40.00		3.00	1.00		
56891J11	T12-6066GS	10/16/12	PAEZ, CARLOS	FAIL MAINTAIN FINANC	10/07/12							40.00		3.00	1.00		
56892J11	T12-2580GS	10/16/12	GARCIA, MIGUEL AN	SPEEDING (EXCEED PRI	04/19/12							31.97		2.40	0.79		
56893J11	CR11-333GS	10/16/12	GUERRA, FERNANDO,	DRIVING WHILE LICENS	03/08/11							40.00		3.00	1.00		
56894J11	T12-0432GS	10/16/12	MARTINEZ, FERNAND	SPEEDING (EXCEED PRI	12/25/11							40.00		3.00	1.00		
56895J11	T12-5936GS	10/16/12	ROCHA, HILARY MAR	FAIL TO YIELD ROW (T	09/29/12							40.00		3.00	1.00		
56896J11	H12-016GS	10/16/12	GARZA, ROSE MARIE	ISSUANCE OF BAD CHEC	01/02/10							40.00		3.00	1.00		
56897J11	H09-065GS	10/16/12	SILVAS, LYDIA ANN	ISSUANCE OF BAD CHEC	05/07/09							40.00		3.00	1.00		
56898J11	H11-032GS	10/16/12	SOLIZ, PETE	ISSUANCE OF BAD CHEC	10/21/10							40.00		3.00	1.00		
56899J11	CR11-1400GS	10/16/12	CASTILLO, ROSALIN	PARENT CONTRIBUTING	10/21/11												
56900J11	T12-5523GS	10/16/12	GOMEZ, OLIVIA V.	SPEEDING (EXCEED PRI	09/05/12							20.01		1.50	0.51		
56901J11	CC12-289GS	10/16/12	LANG, JOHNETTA ES	Civil Case	10/16/12								25.00				
56902J11	CC12-290GS	10/16/12	LANG, JOHNETTA ES	Civil Case	10/16/12								25.00				
56903J11	CC12-291GS	10/16/12	LANG, JOHNETTA ES	Civil Case	10/16/12								25.00				
56904J11	CC12-292GS	10/16/12	MIKULIK, YVONNE	Civil Case	10/16/12								25.00				
56905J11	CC12-293GS	10/16/12	YOUNG, DAN G.	Civil Case	10/16/12								25.00				
56906J11	CC12-294GS	10/16/12	STALEY, BRIAN	Civil Case	10/16/12								25.00				
56907J11	T12-5083GS	10/16/12	RAMIREZ, JOEL	SPEEDING (EXCEED PRI	08/13/12							40.00		3.00	1.00		
56908J11	T12-4624GS	10/16/12	GARCIA, DAVID	SPEEDING (EXCEED PRI	07/19/12							19.99		1.50	0.49		
56909J11	FED12-177GS	10/16/12	LA HERENCIA APART	Forcible Entry Detai	10/16/12								25.00				
56910J11	FED12-178GS	10/16/12	LA HERENCIA APART	Forcible Entry Detai	10/16/12								25.00				
56911J11	FED12-179GS	10/16/12	LA HERENCIA APART	Forcible Entry Detai	10/16/12								25.00				
56912J11	FED12-180GS	10/16/12	LA HERENCIA APART	Forcible Entry Detai	10/16/12								25.00				
56913J11	FED12-181GS	10/16/12	LA HERENCIA APART	Forcible Entry Detai	10/16/12								25.00				
56914J11	FED12-182GS	10/16/12	LA HERENCIA APART	Forcible Entry Detai	10/16/12								25.00				
56915J11	T12-1531GS	10/16/12	MORENO, ROSA MARI	SAFETY SEAT CHILD PA	03/07/12							40.00		3.00	1.00		
56916J11	T12-5691GS	10/17/12	LEVRIER, SABRINA	SPEEDING (EXCEED PRI	09/11/12							40.00		3.00	1.00		
56917J11*V	T99-4382GS	10/17/12	LOPEZ, JUAN	FAIL TO DISPLAY DRIV	05/31/99							17.00		3.00			
56917J11*V	T99-4382GS	10/17/12	LOPEZ, JUAN	FAIL TO DISPLAY DRIV	05/31/99							-17.00		-3.00			
56917J11A	T99-4382GS	10/17/12	LOPEZ, JUAN	FAIL TO DISPLAY DRIV	05/31/99							17.00		3.00			
56918J11*V	T99-4381GS	10/17/12	LOPEZ, JUAN	SPEEDING (EXCEED PRI	05/31/99							17.00		3.00			
56918J11*V	T99-4381GS	10/17/12	LOPEZ, JUAN	SPEEDING (EXCEED PRI	05/31/99							-17.00		-3.00			
56918J11A	T99-4381GS	10/17/12	LOPEZ, JUAN	SPEEDING (EXCEED PRI	05/31/99							17.00		3.00			
56919J11	T11-4352GS	10/17/12	CASTANO, FRANCISC	SPEEDING (EXCEED PRI	08/03/11							40.00		3.00	1.00		
56920J11	T12-5222GS	10/17/12	ALVARADO, MARIA C	NO DRIVER'S LICENSE	08/21/12							40.00		3.00	1.00		
56921J11	T10-7147GS	10/17/12	LEIJA, GUADALUPE	SPEEDING (EXCEED PRI	12/08/10							3.47		0.26	0.08		
56922J11	T12-5790GS	10/17/12	MARTINEZ, MATTHEW	SPEEDING (EXCEED PRI	09/08/12							40.00		3.00	1.00		
56923J11	FED12-183GS	10/17/12	LA ESTANCIA APTS.	Forcible Entry Detai	10/17/12								25.00				
56924J11	FED12-184GS	10/17/12	LA ESTANCIA APTS.	Forcible Entry Detai	10/17/12								25.00				
56925J11	FED12-185GS	10/17/12	LA ESTANCIA APTS.	Forcible Entry Detai	10/17/12								25.00				
56926J11	FED12-186GS	10/17/12	LA ESTANCIA APTS.	Forcible Entry Detai	10/17/12								25.00				
56927J11	FED12-187GS	10/17/12	LA ESTANCIA APTS.	Forcible Entry Detai	10/17/12								25.00				
56928J11	T03-20606GS	10/17/12	ANDIS, SHERMAN LE	SPEEDING (EXCEED PRI	02/27/03							17.00		3.00			0.50
56929J11	FED12-188GS	10/17/12	AMISTAD APARTMENT	Forcible Entry Detai	10/17/12								25.00				
56930J11	FED12-189GS	10/17/12	AMISTAD APARTMENT	Forcible Entry Detai	10/17/12								25.00				
56931J11	T12-1464GS	10/17/12	POSADAS, LEO DAN	ALLOW UNLICENSED PER	02/22/12							40.00		3.00	1.00		
56932J11	T12-5738GS	10/17/12	HINOJOSA, NORMA	NO DRIVER'S LICENSE	09/23/12							40.00		3.00	1.00		
56933J11*V	T12-6069GS	10/17/12	ENCISO, LUIS	SPEEDING (EXCEED PRI	10/05/12							19.19		1.44	0.47		

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56933J11*V	T12-6069GS	10/17/12	ENCISO, LUIS	SPEEDING (EXCEED PRI	10/05/12							-19.19		-1.44		-0.47	
56934J11*V	T12-6070GS	10/17/12	FLORES, EDGAR	NO DRIVER'S LICENSE	09/26/12							40.00		3.00		1.00	
56934J11*V	T12-6070GS	10/17/12	FLORES, EDGAR	NO DRIVER'S LICENSE	09/26/12							-40.00		-3.00		-1.00	
56934J11A	T12-6070GS	10/17/12	FLORES, EDGAR	NO DRIVER'S LICENSE	09/26/12							40.00		3.00		1.00	
56935J11	T12-1789GS	10/17/12	GUERRA, MADAI	FOLLOWING TOO CLOSEL	03/15/12							40.00		3.00		1.00	
56936J11	SC12-041GS	10/17/12	VICTOR OCHOA	Small Claims	10/17/12												
56937J11	T12-5949GS	10/17/12	SANDOVAL, VERONIC	NO SAFETY BELT	10/04/12							40.00		3.00		1.00	
56938J11	T12-5804GS	10/17/12	URIBE, ASCENCION	NO SAFETY BELT	09/28/12							40.00		3.00		1.00	
56939J11	T10-1497GS	10/17/12	PEDRAZA, SONIA LE	SPEEDING (EXCEED PRI	02/15/10							40.00		3.00		1.00	
56940J11*V	T10-5870GS	10/17/12	ALVAREZ, HERON, J	DISPLAYED EXPIRED MV	10/11/10							26.65		2.00		0.66	
56940J11*V	T10-5870GS	10/17/12	ALVAREZ, HERON, J	DISPLAYED EXPIRED MV	10/11/10							-26.65		-2.00		-0.66	
56940J11A	T10-5870GS	10/17/12	ALVAREZ, HERON, J	DISPLAYED EXPIRED MV	10/11/10							26.65		2.00		0.66	
56941J11	T07-5147GS	10/17/12	PULIDO, AIDA ELOI	PASSENGER NOT SECURE	11/15/07							40.00		3.00		1.00	
56942J11	CR12-115GS	10/17/12	FERNANDEZ, VIRIDI	PARENT CONTRIBUTING	01/20/12												
56943J11	T12-5903GS	10/17/12	GARZA, BENIGNO ZE	SPEEDING (EXCEED PRI	10/02/12							40.00		3.00		1.00	
56944J11	T12-6072GS	10/17/12	VALDEZ, ROLANDO L	SPEEDING (EXCEED PRI	10/14/12							40.00		3.00		1.00	
56945J11*V	T12-5767GS	10/17/12	BARABASZ, STEFANI	FAIL SIGNAL LANE CHA	09/20/12							40.00		3.00		1.00	
56945J11*V	T12-5767GS	10/17/12	BARABASZ, STEFANI	FAIL SIGNAL LANE CHA	09/20/12							-40.00		-3.00		-1.00	
56945J11A	T12-5767GS	10/17/12	BARABASZ, STEFANI	FAIL SIGNAL LANE CHA	09/20/12							40.00		3.00		1.00	
56946J11	T09-2710GS	10/17/12	PICHARDO, RICARDO	NO LIABILITY INSURAN	05/19/09							40.00		3.00		1.00	
56947J11	T12-5255GS	10/17/12	PADILLA, LUIS	SPEEDING (EXCEED PRI	07/25/12							7.39		0.56		0.19	
56948J11*V	T12-5791GS	10/17/12	MARTINEZ, JUAN J.	FAILED TO SIGNAL (LA	09/18/12							40.00		3.00		1.00	
56948J11*V	T12-5791GS	10/18/12	MARTINEZ, JUAN J.	FAILED TO SIGNAL (LA	09/18/12							-40.00		-3.00		-1.00	
56948J11A	T12-5791GS	10/17/12	MARTINEZ, JUAN J.	FAILED TO SIGNAL (LA	09/18/12							40.00		3.00		1.00	
56949J11	T04-4113GS	10/17/12	ABREGO, VINCENT M	SPEEDING (EXCEED PRI	11/18/04							40.00		3.00			
56950J11	T04-3779GS	10/17/12	ABREGO, VINCENT M	SPEEDING (EXCEED PRI	10/05/04							40.00		3.00			
56951J11	T12-6073GS	10/18/12	GARZA, JAIME	SPEEDING (EXCEED PRI	10/10/12							40.00		3.00		1.00	
56952J11	T12-6074GS	10/18/12	GARCIA, ELIDA M.	SPEEDING (EXCEED PRI	10/15/12							40.00		3.00		1.00	
56953J11	T02-17626GS	10/18/12	GARCES, GUILLERMO	SPEEDING (EXCEED PRI	08/19/02							15.89		2.81			0.47
56954J11	T04-2402GS	10/18/12	GONZALEZ, AUGUSTI	NO SAFETY BELT	06/06/04							40.00		3.00			
56955J11	CR11-822GS	10/18/12	DE LA CRUZ, JUAN	POSS. OF PARAPHENALI	05/20/11							40.00		3.00		1.00	
56956J11	T11-3980GS	10/18/12	MORA, ELIZABETH	SPEEDING (EXCEED PRI	07/06/11							40.00		3.00		1.00	
56957J11	T12-2238GS	10/18/12	RODRIGUEZ, JESSE	SPEEDING (EXCEED PRI	03/15/12							40.00		3.00		1.00	
56958J11*V	T11-3135GS	10/18/12	CORONADO, ADAN	SPEEDING (EXCEED PRI	05/11/11							40.00		3.00		1.00	
56958J11*V	T11-3135GS	10/18/12	CORONADO, ADAN	SPEEDING (EXCEED PRI	05/11/11							-40.00		-3.00		-1.00	
56958J11A	T11-3135GS	10/18/12	CORONADO, ADAN	SPEEDING (EXCEED PRI	05/11/11							40.00		3.00		1.00	
56959J11	T12-4970GS	10/18/12	TERAN, OLGA LIDIA	SPEEDING (EXCEED PRI	08/06/12							4.03		0.30		0.11	
56960J11	10 DC D5677-	10/18/12	MANLEY HAZEL														
56961J11	T12-6058GS	10/18/12	RIVAS, CARLOS	SPEEDING (EXCEED PRI	10/04/12							40.00		3.00		1.00	
56962J11	T00-7934GS	10/18/12	RIVERA, MARIO ROD	NO SAFETY BELT	06/28/00							17.00		3.00			
56963J11	CR12-1062GS	10/18/12	ESPINOZA, MARIA E	PARENT CONTRIBUTING	09/25/12							40.00		3.00		1.00	
56964J11	T12-5646GS	10/18/12	GODINEZ, RAFAEL R	FAIL TO CONTROL SPEE	09/07/12							39.96		3.00		1.00	
56965J11	T12-6051GS	10/18/12	HERNANDEZ, PEDRO	NO MUD FLAPS	10/12/12							40.00		3.00		1.00	
56966J11	CR12-1050GS	10/18/12	MARTINEZ, JOANN R	PARENT CONTRIBUTING	10/01/12							34.15		2.57		0.86	
56967J11	BC-B3793	10/18/12	MARTINA TREVINO				20.20	1.80									
56968J11	BS-3792	10/18/12	MARTINA TREVINO				20.20	1.80									
56969J11	T08-3155GS	10/18/12	RODRIGUEZ, THOMAS	SPEEDING (EXCEED PRI	07/04/08							40.00		3.00		1.00	
56970J11	FED12-120GS	10/18/12	TIM GEARHART	Forcible Entry Detai	06/25/12						200.00						
56971J11	T12-5404GS	10/19/12	CORTEZ, MARGARITA	SPEEDING (EXCEED PRI	09/03/12							13.62		1.02		0.35	
56972J11	T11-2101GS	10/19/12	RODRIGUEZ, CLAUDI	SPEEDING (EXCEED PRI	04/14/11							40.00		3.00		1.00	
56973J11	T01-12079GS	10/19/12	GUERRA, CRISPIN	ILLEGAL DUMPING TRAS	08/10/00							17.00		3.00			
56974J11*V	CR12-1107GS	10/19/12	MARTINEZ, ABEL CE	PUBLIC INTOXICATION	10/12/12				167.00								
56974J11*V	CR12-1107GS	10/31/12	MARTINEZ, ABEL CE	PUBLIC INTOXICATION	10/12/12				-167.00								

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56975J11	T01-10250GS	10/19/12	PERALEZ, MARIA DE	UNSAFE SPEED	01/03/01							17.00		3.00			
56976J11*V	CR12-1108GS	10/19/12	HERNANDEZ, JESUS	PUBLIC INTOXICATION	10/14/12				167.00								
56976J11*V	CR12-1108GS	10/31/12	HERNANDEZ, JESUS	PUBLIC INTOXICATION	10/14/12				-167.00								
56977J11	T12-5680GS	10/19/12	CEBALLOS, FERNAND	SPEEDING (EXCEED PRI	09/12/12							40.00		3.00	1.00		
56978J11	BC #3794 & B	10/19/12	PEREZ,HERALIO JR				40.40	3.60									
56979J11	CC12-295GS	10/19/12	LACK'S VALLEY STO	Civil Case	10/19/12								25.00				
56980J11	FED12-190GS	10/19/12	RAUL GARZA	Forcible Entry Detai	10/19/12								25.00				
56981J11	T00-6405GS	10/19/12	FLORES, RICARDO G	NO VALID INSPECTION	01/24/00							17.00		3.00			
56982J11	T12-5899GS	10/19/12	VASQUEZ, ADRIANA	SPEEDING (EXCEED PRI	09/18/12							40.00		3.00	1.00		
56983J11	T12-5166GS	10/19/12	GARCIA, JAVIER HU	NO DRIVER'S LICENSE	08/23/12							40.00		3.00	1.00		
56984J11	T12-5165GS	10/19/12	GARCIA, JAVIER HU	SPEEDING (EXCEED PRI	08/23/12							40.00		3.00	1.00		
56985J11	T12-5561GS	10/19/12	REYES, MARIBEL	SPEEDING (EXCEED PRI	09/03/12							40.00		3.00	1.00		
56986J11	T12-5367GS	10/19/12	RIVERA, ROBERT JR	SPEEDING (EXCEED PRI	08/26/12							40.00		3.00	1.00		
56987J11	CC12-296GS	10/19/12	JENKINS, JODY D.	Civil Case	10/19/12								25.00				
56988J11	CC12-297GS	10/19/12	JENKINS, JODY D.	Civil Case	10/19/12								25.00				
56989J11	T12-5951GS	10/19/12	PADILLA, FERNANDO	ALLOW UNLICENSED PER	10/02/12							40.00		3.00	1.00		
56990J11	BC-B3796	10/19/12	BUENROSTRO, ENDA				20.20	1.80									
56991J11	BC-B3797	10/19/12	TANGUMA, OTONIEL				20.20	1.80									
56992J11	T12-5938GS	10/19/12	MONTELONGO, DANIE	SPEEDING (EXCEED PRI	09/29/12							40.00		3.00	1.00		
56993J11	T12-4966GS	10/19/12	PEREZ, GUSTAVO	SPEEDING (EXCEED PRI	08/02/12							0.80		0.06	0.03		
56994J11	T10-5293GS	10/19/12	TAMEZ, EDDIS JORG	DRIVING WHILE LICENS	08/28/10												
56995J11	T10-2000GS	10/19/12	TREVINO, MANUEL	DROVE ON WRONG SIDE	03/01/10							10.39		0.78	0.26		
56996J11	CC12-218GS	10/22/12	CENTRAL PLUMBING	Civil Case	07/25/12	5.00											
56997J11	T12-5712GS	10/22/12	LEAL, MIGUEL ALBE	CUT IN AFTER PASSING	09/17/12							20.01		1.50	0.51		
56998J11	FED12-191GS	10/22/12	JORGE PENA	Forcible Entry Detai	10/22/12								25.00				
56999J11	BXC-3798-379	10/22/12	CHIYO SATO				60.60	5.40									
57000J11	DC #5697	10/22/12	PINEDA, JOSE LUIS														
57001J11	CR12-885GS	10/22/12	RODRIGUEZ, MELISS	OPEN CONTAINER OF AL	05/24/12												
57002J11	T12-6117GS	10/22/12	GUERRA, CANDIDO D	SPEEDING (EXCEED PRI	10/15/12							40.00		3.00	1.00		
57003J11	T12-6129GS	10/22/12	BURKHOLDER, ARNOL	SPEEDING (EXCEED PRI	10/14/12							40.00		3.00	1.00		
57004J11	DC-D5696-D56	10/22/12	MCCALEB FUNERAL H														
57005J11	T12-5242GS	10/22/12	ARREDONDO, ASHLEY	SPEEDING (EXCEED PRI	08/24/12							40.00		3.00	1.00		
57006J11	T12-6130GS	10/22/12	REYNA, SANDY	NO SAFETY BELT	09/11/12							40.00		3.00	1.00		
57007J11	T12-6131GS	10/22/12	YBARRA, ELEAZAR Y	FALSE LOG-MAKING A F	10/21/12							40.00		3.00	1.00		
57008J11	FED12-192GS	10/22/12	MIGUEL E. RAYO	Forcible Entry Detai	10/22/12								25.00				
57009J11*V	T12-1394GS	10/29/12	CASARES, CANDELAR	NO DRIVER'S LICENSE	02/15/12							40.00		3.00	1.00		
57009J11*V	T12-1394GS	10/29/12	CASARES, CANDELAR	NO DRIVER'S LICENSE	02/15/12							-40.00		-3.00	-1.00		
57009J11A	T12-1391GS	10/29/12	CASARES, CANDELAR	DISPLAY EXPIRED LICE	02/15/12							40.00		3.00	1.00		
57010J11	T12-5681GS	10/29/12	CHAPA, ROEL N.	SPEEDING (EXCEED PRI	09/10/12							40.00		3.00	1.00		
57011J11	T12-5974GS	10/29/12	VARELA, GASPAR JR	EXPIRED OR NO LICENS	10/05/12							40.00		3.00	1.00		
57012J11	T12-6132GS	10/29/12	AGUILAR, GERARDO	SPEEDING (EXCEED PRI	10/14/12							40.00		3.00	1.00		
57013J11	T12-6023GS	10/29/12	ESPINOZA, KANAAN	SPEEDING (EXCEED PRI	10/03/12							40.00		3.00	1.00		
57014J11	T07-2114GS	10/29/12	MORENO, ELISEO	FAILED TO SIGNAL (LA	05/12/07							40.00		3.00	1.00		
57015J11	T07-2115GS	10/29/12	MORENO, ELISEO	SPEEDING (EXCEED PRI	05/12/07							40.00		3.00	1.00		
57016J11	T12-6026GS	10/29/12	PEREZ, FRANCISCO	NO DRIVER'S LICENSE	10/06/12							40.00		3.00	1.00		
57017J11	T12-4338GS	10/29/12	AGUILAR, HUGO AND	EXPIRED COMMERCIAL V	07/03/12							40.00		3.00	1.00		
57018J11	T12-6012GS	10/29/12	MALDONADO, DAVID	DISREGARD STOP SIGN	10/07/12							40.00		3.00	1.00		
57019J11	T11-2962GS	10/29/12	RODRIGUEZ, DAMIAN	SPEEDING (EXCEED PRI	05/11/11							40.00		3.00	1.00		
57020J11	T12-5455GS	10/29/12	OLIVARES, MARIA E	SPEEDING (EXCEED PRI	08/31/12							40.00		3.00	1.00		
57021J11	T12-5774GS	10/29/12	SILVA, BLANCA EST	SPEEDING (EXCEED PRI	09/22/12							40.00		3.00	1.00		
57022J11	T10-3837GS	10/29/12	VALAZQUE, MATHIU	NO DRIVER'S LICENSE	06/11/10							34.19		2.57	0.85		
57023J11	T12-5874GS	10/29/12	CARRILLO, JOSE SA	FAIL TO CONTROL SPEE	09/27/12							40.00		3.00	1.00		
57024J11	T12-5940GS	10/29/12	BELMARES, DANNY	SPEEDING (EXCEED PRI	10/01/12							40.00		3.00	1.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT
57025J11	T10-0763GS	10/29/12	DE LUNA, FERNANDO	SPEEDING (EXCEED PRI	01/03/10							40.00		3.00	1.00		
57026J11	T12-5319GS	10/29/12	MARTINEZ, JESUS R	SPEEDING (EXCEED PRI	08/27/12							0.80		0.06	0.03		
57027J11	T12-3249GS	10/29/12	CASTILLO, AMY GON	SPEEDING (EXCEED PRI	05/25/12							40.00		3.00	1.00		
57028J11	T12-5843GS	10/29/12	ONTIVEROS, BIANCA	SPEEDING (EXCEED PRI	09/29/12							39.97		3.00	0.99		
57029J11	T12-5953GS	10/29/12	GARZA, MIRIAM ASC	SPEEDING (EXCEED PRI	10/02/12							40.00		3.00	1.00		
57030J11	T05-2699GS	10/29/12	FLORES, RUBEN JR	PASSENGER NOT RESTRA	12/23/05							40.00		3.00			
57031J11	FED12-193GS	10/29/12	ZIDAN SUPLABAN	Forcible Entry Detai	10/29/12								25.00				
57032J11	T12-0800GS	10/29/12	VEGA, IRMA	DISREGARDED SCHOOL B	01/03/12							15.99		1.20	0.39		
57033J11	FED12-126GS	10/29/12	VIRGINIA OR RAMIR	Forcible Entry Detai	07/18/12												
57034J11	T12-6147GS	10/29/12	CAPISTRAN, RAFAEL	NO DRIVER'S LICENSE	10/13/12							40.00		3.00	1.00		
57035J11	T12-5869GS	10/29/12	RAMOS, ESTELLA OR	SPEEDING (EXCEED PRI	09/30/12							40.00		3.00	1.00		
57036J11	T08-0593GS	10/29/12	GONZALES, JESSICA	FAIL TO STOP AND GIV	12/29/07							40.00		3.00	1.00		
57037J11	T08-0611GS	10/29/12	GONZALES, JESSICA	FAIL TO CONTROL SPEE	12/29/07							40.00		3.00	1.00		
57038J11	T11-5877GS	10/29/12	RODRIGUEZ, PABLO	SPEEDING (EXCEED PRI	09/25/11							40.00		3.00	1.00		
57039J11	T12-6153GS	10/29/12	GARZA, OSCAR HERR	DISREGARD RED LIGHT	10/12/12							40.00		3.00	1.00		
57040J11	T12-6154GS	10/29/12	LEAL, MARGARITA	NO VALID INSPECTION	10/16/12												
57041J11	T12-5787GS	10/29/12	MATA, SERGIO	NO SAFETY BELT	09/21/12							40.00		3.00	1.00		
57042J11	T12-5345GS	10/29/12	RAMIREZ, JOEL	NO SAFETY BELT	08/16/12							40.00		3.00	1.00		
57043J11	T12-6003GS	10/29/12	SAN MIGUEL, STEPH	SPEEDING (EXCEED PRI	09/29/12							40.00		3.00	1.00		
57044J11	T12-5176GS	10/29/12	GARCIA, JUANA	DISPLAY EXPIRED REGI	08/24/12							40.00		3.00	1.00		
57045J11	T12-6160GS	10/30/12	ESTEVANES, RICHAR	SPEEDING (EXCEED PRI	10/24/12							40.00		3.00	1.00		
57046J11	T12-6080GS	10/30/12	ZUNIGA, LAZARO TR	SPEEDING (EXCEED PRI	10/14/12							40.00		3.00	1.00		
57047J11	CR12-1065GS	10/30/12	NAVA, DIONICIO	PARENT CONTRIBUTING	09/26/12							40.00		3.00	1.00		
57048J11	BC-B3802	10/30/12	SANTOS LETICIA BA				20.20	1.80									
57049J11	BC-B3803	10/30/12	SANTOS LETICIA BA				20.20	1.80									
57050J11	CR11-1544GS	10/30/12	RIOS, KAREN N.	FAIL TO ATTEND SCHOO	11/29/11												
57051J11	T01-13456GS	10/30/12	WEAVER, ANGELA OB	UNSAFE SPEED - 0 MPH	10/30/01							17.00		3.00			0.50
57052J11	T12-5709GS	10/30/12	CUEVAS, ORALIA PI	SAFETY SEAT CHILD PA	09/04/12							23.98		1.80	0.60		
57053J11	T12-6185GS	10/30/12	SOSA, MARTIN	FAIL TO YIELD ROW (E	10/11/12							40.00		3.00	1.00		
57054J11	T12-5437GS	10/30/12	FONSECA, ALFREDO	SPEEDING (EXCEED PRI	09/05/12							16.02		1.20	0.41		
57055J11	T09-1196GS	10/30/12	GARCIA, MACARENA	NO SAFETY BELT	03/04/09							40.00		3.00	1.00		
57056J11	T11-2380GS	10/30/12	NIETO, ELI MENDOZ	SPEEDING (EXCEED PRI	04/18/11												
57057J11	T12-4648GS	10/30/12	GONZALEZ, LUIS MA	UNRESTRAINED CHILD 4	07/21/12							40.00		3.00	1.00		
57058J11	CR99-152GS	10/30/12	CERVANTES, MARIA	ISSUANCE OF BAD CHEC	01/25/99							17.00		3.00			
57059J11	H11-013GS	10/30/12	GARZA, ROLANDO RO	ISSUANCE OF BAD CHEC	06/26/10							40.00		3.00	1.00		
57060J11	H08-068GS	10/30/12	RIVERA, JACINTO I	ISSUANCE OF BAD CHEC	04/04/08							40.00		3.00	1.00		
57061J11	T11-0175GS	10/30/12	VAZQUEZ, YVETTE	UNAPPROVED WINDOW TI	01/02/11							40.00		3.00	1.00		
57062J11	T11-0178GS	10/30/12	VAZQUEZ, YVETTE	NO DRIVER'S LICENSE	01/02/11							40.00		3.00	1.00		
57063J11	T12-6106GS	10/30/12	VALLEJO, LUIS ANG	SPEEDING (EXCEED PRI	10/13/12							40.00		3.00	1.00		
57064J11	T12-6186GS	10/30/12	GONZLAEZ, ENRIQUE	SPEEDING (EXCEED PRI	09/19/12							40.00		3.00	1.00		
57065J11	T12-5943GS	10/30/12	SERRANO, MARISSA	SAFETY SEAT CHILD PA	10/01/12							40.00		3.00	1.00		
57066J11	DC 5698-DC56	10/30/12	RIVERA, DELGADO J														
57067J11	T12-5689GS	10/30/12	JUAREZ, JONATHAN	DISPLAY EXPIRED REGI	09/10/12							40.00		3.00	1.00		
57068J11	BC #3804	10/31/12	LERMA, LAURA				20.20	1.80									
57069J11	FED12-170GS	10/31/12	ALVINO & OLIVIA S	Forcible Entry Detai	09/25/12												
57070J11	T12-2180GS	10/31/12	RODRIGUEZ, GLORIA	SPEEDING (EXCEED PRI	04/03/12							12.50		0.94	0.32		
57071J11	FED12-194GS	10/31/12	HOODA, SAMIR P.	Forcible Entry Detai	10/31/12								25.00				
57072J11	T12-6161GS	10/31/12	CASTELLANOS, EMER	SPEEDING (EXCEED PRI	10/17/12							40.00		3.00	1.00		
57073J11	CC12-298GS	10/31/12	GABRIELOVA, KRIST	Civil Case	10/31/12								25.00				
57074J11	CC12-299GS	10/31/12	GABRIELOVA, KRIST	Civil Case	10/31/12								25.00				
57075J11	T12-5834GS	10/31/12	HAYS, THOMAS EDWA	SPEEDING (EXCEED PRI	09/29/12							40.00		3.00	1.00		
57076J11	CR12-1007GS	10/31/12	MEJIA JR., ELEAZA	OVER BAG LIMIT/MOURN	09/08/12							40.00		3.00	1.00		
57077J11	CR12-1075GS	10/31/12	PADILLA, ROCIO	PARENT CONTRIBUTING	10/01/12							24.40		1.83	0.61		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT
57078J11	T99-4267GS	10/31/12	SALINAS JR., MARI	FAIL TO DISPLAY DRIV	05/30/99							17.00		3.00			
57079J11	CR11-1148GS	10/31/12	MORENO, ORALIA	PARENT CONTRIBUTING	09/09/11							24.40		1.83	0.61		
57080J11	CR12-1072GS	10/31/12	NAVA, RODOLFO	PARENT CONTRIBUTING	10/03/12							24.40		1.83	0.61		
57081J11	CR12-682GS	10/31/12	MARES, JESUS	PARENT CONTRIBUTING	03/19/12							24.40		1.83	0.61		
57082J11	CR11-1204GS	10/31/12	ELIAS, EVON	PARENT CONTRIBUTING	09/20/11												
57085J11	CR12-1054GS	10/31/12	GARCIA, AQUILINO	PUBLIC INTOXICATION	10/06/12							40.00		3.00	1.00		
57086J11	CR12-1032GS	10/31/12	VELASQUEZ, OMAR H	PUBLIC INTOXICATION	09/27/12							40.00		3.00	1.00		
57087J11	T10-0883GS	10/31/12	DURAN, EDGAR	SPEEDING (EXCEED PRI	01/16/10							40.00		3.00	1.00		
57088J11	T12-5914GS	10/31/12	MONSIVAIS, JUAN E	NO LIABILITY INSURAN	09/30/12							40.00		3.00	1.00		
57089J11	T11-0785GS	10/31/12	CASTILLO, BLAS AN	FAIL MAINTAIN FINANC	01/28/11							40.00		3.00	1.00		
57091J11	T08-0842GS	10/31/12	SALAZAR, ADRIAN	NO SAFETY BELT	02/09/08							40.00		3.00	1.00		
57093J11	CR12-1107GS	10/31/12	MARTINEZ, ABEL CE	PUBLIC INTOXICATION	10/12/12							40.00		3.00	1.00		
57094J11*V	CR12-1108GS	10/31/12	HERNANDEZ, JESUS	PUBLIC INTOXICATION	10/14/12							40.00		3.00	1.00		
57094J11*V	CR12-1108GS	10/31/12	HERNANDEZ, JESUS	PUBLIC INTOXICATION	10/14/12							-40.00		-3.00	-1.00		
57094J11A	CR12-1108GS	10/31/12	HERNANDEZ, JESUS	PUBLIC INTOXICATION	10/14/12							40.00		3.00	1.00		
57288J11	M12-0749GS	10/28/12	MEYERS, CASEY RYA	PUBLIC INTOXICATION	10/04/12							40.00		3.00	1.00		
57289J11	M12-0801GS	10/28/12	VALDEZ, VICTOR JA	PUBLIC INTOXICATION	10/20/12							40.00		3.00	1.00		
57290J11	T05-1397GS	10/28/12	CANTU, GRISELDA G	NO DRIVER'S LICENSE	07/28/05							40.00		3.00			
Totals						25.00	444.40	39.60	0.00	200.00	600.00	1402.70	925.00	884.46	271.00	5.00	2.97

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 11 Part 2
ALL P;V Transactions For the Period 10/01/2012 thru 10/31/2012

16 NOV 2012

Receipt #	Docket #....	.....CO	....CON1	...CONS1	..CONST1	....COPY	.....CR	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....FM	.....GR	.....IDF	.....IND
56639J11	T12-4955GS															5.00						2.00	
56640J11	T12-4145GS	50.00														2.50						1.01	
56641J11	BC-B3780																						
56642J11	T10-3793GS															3.34						1.33	
56643J11	T11-5921GS	119.90														1.66						0.67	
56644J11	T08-2010GS	50.00						50.00								3.00						1.20	
56645J11	T11-4527GS	141.00														5.00						2.00	
56646J11	T12-5775GS	50.00														5.00						2.00	
56647J11	T12-5777GS												29.90			5.00						2.00	
56648J11	T12-4878GS	47.90														5.00						2.00	
56649J11	SC12-029GS					2.00																	
56650J11	T12-5044GS															5.00						2.00	
56651J11	T12-5742GS															5.00						2.00	
56652J11	T12-4663GS	50.00														2.50						1.01	
56653J11	T12-5381GS															5.00						2.00	
56655J11	CR11-032GS	133.00														5.00						2.00	
56656J11	T12-4644GS															5.00						2.00	
56657J11	CR12-449GS	24.00																					
56658J11	T11-4088GS															5.00						2.00	
56659J11	T09-2180GS	123.00														5.00						2.00	
56660J11	CR12-999GS								12.19													1.22	
56661J11	CR12-1009GS				5.00																	2.00	
56662J11	T12-5812GS														20.00								
56663J11	T12-5539GS	66.00														5.00						2.00	
56664J11	BC-B3781																						
56665J11	T12-5591GS	12.50						12.50								5.00						2.00	
56666J11	CR10-1270GS	124.00																					
56667J11*V	T12-0134GS													8.64		4.33	10.00					1.72	
56667J11*V	T12-0134GS													-8.64		-4.33	-10.00					-1.72	
56667J11A	T12-0134GS															4.80						1.92	
56668J11	T08-3879GS															5.00						2.00	
56669J11	T08-3877GS	183.00														5.00						2.00	
56670J11	T12-3785GS															3.00						1.19	
56671J11	T12-5243GS	47.90														2.50						1.01	
56672J11	CR12-967GS																					2.00	
56673J11	T06-4697GS															5.00							
56674J11	T12-5437GS															3.00						1.19	
56675J11	T12-3515GS	27.10																					
56676J11	T11-4968GS															3.34						1.33	
56677J11	T05-2595GS	100.00														5.00							
56678J11	CC12-228GS																						
56679J11	T09-5198GS				5.00																	2.00	
56680J11	T09-5199GS	200.00			5.00																	2.00	
56681J11	T12-5633GS				5.00																	2.00	
56682J11	T12-5679GS	50.00														5.00						2.00	
56683J11	T10-5422GS	122.90														1.66						0.67	
56684J11	T12-5744GS												34.90			5.00						2.00	
56685J11	T12-5670GS	500.00														5.00						2.00	
56686J11	H09-015GS	70.00																				2.00	
56687J11	T12-5244GS												47.90			5.00						2.00	
56688J11	T12-4958GS	12.50						12.50								2.50						1.01	
56689J11	T12-2470GS	60.00																					
56690J11	T12-4492GS															2.50						0.99	

Receipt #	Docket #	CO	CON1	CONS1	CONST1	COPY	CR	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	GR	IDF	IND
56691J11	T12-5820GS															5.00						2.00	
56692J11	T11-5149GS															3.34						1.33	
56693J11	T12-5832GS	200.00														5.00						2.00	
56694J11	T12-5833GS	100.00														5.00						2.00	
56695J11	T07-3491GS	50.00														5.00							
56696J11	T12-4700GS	38.90														2.50						1.01	
56697J11	T11-1592GS	50.00														5.00						2.00	
56698J11	T12-3601GS	134.90														5.00						2.00	
56699J11	T12-5722GS	41.90														5.00						2.00	
56700J11	T12-5161GS	50.00														5.00						2.00	
56701J11*V	CR12-1028GS								12.19													1.22	
56701J11*V	CR12-1028GS								-12.19													-1.22	
56701J11A	CR11-187GS	14.00							20.00														
56702J11	T12-5821GS	44.90														5.00						2.00	
56703J11	T12-4750GS	100.00														5.00						2.00	
56704J11	T12-5355GS															1.91						0.76	
56705J11	BC#3782																						
56706J11	T07-3781GS	34.00														5.00							
56707J11	T12-5910GS												29.90			5.00						2.00	
56708J11	T12-4120GS															5.00						2.00	
56709J11	T11-4173GS	113.90														5.00						2.00	
56710J11	T10-0232GS	138.00														5.00						2.00	
56711J11	T12-5741GS	47.90														5.00						2.00	
56712J11	T12-5282GS	32.90														2.50						1.01	
56713J11	CC12-045GS					1.00																	
56714J11	T12-5513GS	7.90														2.50						1.01	
56715J11	T12-5913GS												47.90			5.00						2.00	
56716J11*V	T10-0883GS																						
56716J11*V	T10-0883GS																						
56717J11	T12-3510GS	44.90														2.50						1.00	
56718J11*V	T12-5914GS																						
56718J11*V	T12-5914GS																						
56719J11	T99-5953GS	27.00									15.00					5.00			5.00				
56720J11*V	T11-0785GS																						
56720J11*V	T11-0785GS																						
56721J11	T12-4933GS															3.00						1.19	
56722J11*V	T08-0842GS																						
56722J11*V	T08-0842GS																						
56723J11*V	CR12-1032GS																						
56723J11*V	CR12-1032GS																						
56724J11*V	T12-0134GS	119.90												1.36		0.67						0.28	
56724J11*V	T12-0134GS	-119.90												-1.36		-0.67						-0.28	
56724J11A	T12-0134GS	139.90														0.20						0.08	
56725J11	THOMAS DE RO					10.00																	
56726J11	T12-5918GS	33.10														5.00						2.00	
56727J11	FED12-173GS		70.00																				6.00
56728J11	T12-3859GS															5.00						2.00	
56729J11	T12-5432GS															5.00						2.00	
56730J11	T12-4873GS												38.90			5.00						2.00	
56731J11	BC# 3783																						
56732J11	T12-5417GS															5.00						2.00	
56733J11	BC-B3784																						
56734J11	T12-5725GS												41.90			5.00						2.00	

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56735J11	T12-5734GS	59.90														5.00						2.00	
56736J11	T12-5831GS															5.00						2.00	
56737J11	T05-1348GS	166.00														5.00							
56738J11	T12-4778GS															1.44						0.58	
56739J11	T12-5825GS															5.00						2.00	
56740J11	T12-5883GS				5.00																	2.00	
56741J11*V	T12-5891GS	77.90			5.00																	2.00	
56741J11*V	T12-5891GS	-77.90			-5.00																	-2.00	
56742J11	T12-5891GS				5.00																	2.00	
56743J11*V	T12-5920GS	16.55														5.00						2.00	
56743J11*V	T12-5920GS	-16.55														-5.00						-2.00	
56743J11A	T12-5920GS	33.10														5.00						2.00	
56744J11	T12-5908GS	44.90														5.00						2.00	
56745J11	T12-5261GS	53.00			5.00																	2.00	
56746J11	T12-5921GS	50.00			5.00																	2.00	
56748J11	T11-3958GS	100.00														5.00						2.00	
56754J11*V	T12-5459GS	12.50						12.50		0.15						5.00						2.00	
56754J11*V	T12-5459GS	-12.50						-12.50		-0.15						-5.00						-2.00	
56754J11A	T12-5459GS	12.57						12.58								5.00						2.00	
56755J11	BC-B3785																						
56756J11	T12-5922GS	52.90														5.00						2.00	
56757J11	T12-3738GS															5.00						2.00	
56758J11	FED12-174GS		70.00																				6.00
56759J11	T12-5729GS	29.90														5.00						2.00	
56760J11	CR11-1027GS	18.00																					
56761J11	T12-0814GS	50.00														5.00						2.00	
56762J11	T10-4137GS	50.00														5.00						2.00	
56763J11	T03-22816GS	153.00									15.00					5.00			5.00				
56764J11	T03-22815GS	142.00									15.00					5.00			5.00				
56765J11	T12-5255GS															1.30						0.52	
56766J11	CR12-086GSA	14.00																					
56767J11	T12-4447GS															5.00						2.00	
56768J11	T11-5882GS	116.90														5.00						2.00	
56769J11	T12-4551GS															1.79						0.72	
56770J11	T12-5307GS												65.90			2.50						1.01	
56771J11	T10-7055GS	110.90														5.00						2.00	
56772J11	T12-0162GS	433.00														5.00						2.00	
56773J11	CR11-1420GS	84.00							7.81													0.78	
56774J11	T10-6713GS	66.00														5.00						2.00	
56775J11	T11-7103GS	53.00														5.00						2.00	
56776J11	T12-0146GS	38.90														5.00						2.00	
56777J11	T11-5511GS	113.90														5.00						2.00	
56778J11	FED12-175GS		70.00																				6.00
56779J11	T12-5347GS	50.00														5.00						2.00	
56780J11	T12-5391GS	62.90														5.00						2.00	
56781J11	CC12-285GS																						6.00
56782J11	FED12-176GS		70.00																				6.00
56783J11	CC12-286GS																						6.00
56784J11	T03-19578GS										15.00					5.00			5.00				
56785J11	CC12-287GS																						6.00
56786J11	CC12-288GS																						6.00
56787J11	T12-1338GS	127.90														5.00						2.00	
56788J11	T12-5868GS	175.00														5.00						2.00	

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56789J11	T10-6020GS															0.98						0.38	
56790J11	T12-5924GS															5.00	10.00					2.00	
56791J11	T10-4756GS	69.90														5.00						2.00	
56792J11	T11-2452GS	74.90														5.00						2.00	
56793J11	T12-5313GS	32.90														5.00						2.00	
56794J11	T12-5926GS	50.00														5.00						2.00	
56795J11	T07-0444GS	250.00														5.00							
56796J11	T07-2992GS	50.00														5.00							
56797J11	T12-5927GS														20.00								
56798J11	CR09-0066GS	13.50																					
56799J11	T12-5830GS	29.90														5.00						2.00	
56800J11	T12-5781GS	41.90														5.00						2.00	
56801J11	T12-5841GS	60.90														5.00						2.00	
56802J11	T12-5452GS	35.90														5.00						2.00	
56803J11	SC12-004GS					2.00																	
56804J11	H12-029GS	190.00																				2.00	
56805J11*V	CR12-1054GS																						
56805J11*V	CR12-1054GS																						
56806J11	CR12-976GS	15.00																				2.00	
56807J11	T12-1539GS	18.00																					
56808J11	T11-5118GS	161.00														5.00						2.00	
56809J11	T12-5739GS	41.90														5.00						2.00	
56810J11	T11-0677GS	24.90														5.00						2.00	
56811J11	T12-4991GS	12.50						12.50								2.50						1.01	
56812J11	T12-5115GS	35.90														2.50						1.01	
56813J11	T12-5882GS												50.90			5.00						2.00	
56814J11	T10-0343GS	23.00																					
56815J11	T11-7526GS															5.00						2.00	
56816J11	SC12-024GS																						
56817J11	CC12-194GS																						
56818J11	SC12-025GS																						
56819J11	T00-8573GS	47.75									15.00					5.00			5.00				
56820J11	BC #3786																						
56821J11	T12-5527GS	53.90														1.15						0.47	
56822J11	T12-5861GS	66.00														5.00						2.00	
56823J11	T12-5930GS														20.00								
56824J11	T12-5445GS	29.90														5.00						2.00	
56825J11	DC-D5676											20.00											
56826J11	T12-5488GS	71.90																				0.01	
56827J11	CR12-972GS	15.00																				2.00	
56828J11	CR11-1285GS																			5.00		2.00	
56829J11	T10-3793GS	122.90														1.66						0.67	
56830J11	T10-2797GS	127.90														5.00						2.00	
56831J11	T12-4673GS	23.90														5.00						2.00	
56832J11	T12-4974GS	50.00														2.50						1.01	
56833J11	T12-5964GS	29.90														5.00						2.00	
56834J11	CR12-919GS	33.00														5.00						2.00	
56835J11	T12-5823GS	95.90														5.00						2.00	
56836J11	T11-2692GS	107.90														5.00						2.00	
56837J11	T11-2380GS	19.90																				0.01	
56838J11*V	CR10-0922GS	433.00														5.00						2.00	
56838J11*V	CR10-0922GS	-433.00														-5.00						-2.00	
56838J11A	CR10-0922GS	433.00														5.00						2.00	

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56839J11	T10-3867GS	250.00														5.00						2.00	
56840J11*V						10.00																	
56840J11*V						-10.00																	
56841J11	CR11-999GS	242.00														5.00						2.00	
56842J11	T12-5853GS												59.90			5.00						2.00	
56843J11	BC-B3787																						
56844J11	T12-5518GS															5.00						2.00	
56845J11	GS97-3745	78.00									15.00					5.00							
56846J11	GS97-3744	58.00					5.00				15.00					5.00					2.50		
56847J11	T12-5751GS														20.00								
56848J11	T12-5513GS	42.10																					
56849J11	T12-5406GS	50.00						50.00								2.50						1.01	
56850J11	T12-5319GS															2.40						0.96	
56851J11	CR12-1016GS	75.00																					
56852J11	T12-5577GS															5.00	10.00					2.00	
56853J11	T12-6013GS	62.90														5.00						2.00	
56854J11	T12-6014GS	4.96																				2.00	
56855J11	T12-5320GS															5.00						2.00	
56856J11	T12-4966GS															2.40						0.96	
56857J11	T12-5909GS	66.00														5.00						2.00	
56858J11	T12-5355GS	53.00														0.09						0.05	
56859J11	T08-2393GS	82.00														5.00						2.00	
56860J11	T99-5215GS	50.75									15.00					5.00			5.00				
56861J11	T12-3303GS	60.90														5.00						2.00	
56862J11	T12-5003GS	41.90														5.00						2.00	
56863J11	T11-4666GS	170.90														5.00						2.00	
56864J11	T12-2511GS	127.90														5.00						2.00	
56865J11	T12-4951GS	50.00														5.00						2.00	
56866J11	T12-5890GS															5.00						2.00	
56867J11	T12-5840GS	12.50						12.50								5.00						2.00	
56868J11	T12-6031GS	29.90														5.00						2.00	
56869J11	T12-6035GS	66.00														5.00						2.00	
56870J11	T12-2542GS															5.00						2.00	
56871J11	T12-5854GS															5.00						2.00	
56872J11	T01-11039GS	75.00																					
56873J11	T12-0847GS	48.00														5.00						2.00	
56874J11*V	T12-5749GS	510.00														-5.00						-2.00	
56874J11*V	T12-5749GS	-510.00														5.00						2.00	
56874J11A*V	T12-5749GS	1020.00														-5.00						-2.00	
56874J11A*V	T12-5749GS	-1020.00														5.00		20.00				2.00	
56874J11AB	T12-5749GS	1000.00																					
56875J11	FED12-154GS				5.00																	2.00	
56876J11	T12-5273GS															5.00						2.00	
56877J11	T12-5835GS	86.00														5.00						2.00	
56878J11*V	T12-6053GS	157.90														-5.00						-2.00	
56878J11*V	T12-6053GS	-157.90											157.90			5.00						2.00	
56878J11A	T12-6053GS																						
56879J11	CR10-1331GS	32.00																					
56880J11	FED12-157GS					2.00																	
56881J11	FED12-159GS					2.00																	
56882J11	FED12-159GS																						
56883J11	BC-B3790 &B3																						
56884J11	T12-4818GS															1.69						0.68	

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56885J11	T12-5966GS	38.90														5.00						2.00	
56886J11	T12-5975GS															5.00						2.00	
56887J11	T12-5398GS															3.00						1.19	
56888J11	FED12-144GS																						
56889J11	T12-6064GS	59.90														5.00						2.00	
56890J11	T12-6065GS	66.00														5.00						2.00	
56891J11	T12-6066GS	175.00														5.00						2.00	
56892J11	T12-2580GS															4.00						1.59	
56893J11	CR11-333GS	433.00														5.00						2.00	
56894J11	T12-0432GS	119.90														5.00						2.00	
56895J11	T12-5936GS															5.00						2.00	
56896J11	H12-016GS	70.00																				2.00	
56897J11	H09-065GS	70.00																				2.00	
56898J11	H11-032GS	70.00																				2.00	
56899J11	CR11-1400GS	15.50																					
56900J11	T12-5523GS	29.90														2.50						1.01	
56901J11	CC12-289GS																						6.00
56902J11	CC12-290GS																						6.00
56903J11	CC12-291GS																						6.00
56904J11	CC12-292GS																						6.00
56905J11	CC12-293GS																						6.00
56906J11	CC12-294GS																						6.00
56907J11	T12-5083GS															5.00						2.00	
56908J11	T12-4624GS															2.50						0.99	
56909J11	FED12-177GS		70.00																				6.00
56910J11	FED12-178GS		70.00																				6.00
56911J11	FED12-179GS		70.00																				6.00
56912J11	FED12-180GS		70.00																				6.00
56913J11	FED12-181GS		70.00																				6.00
56914J11	FED12-182GS		70.00																				6.00
56915J11	T12-1531GS	12.50						12.50								5.00						2.00	
56916J11	T12-5691GS	29.90														5.00						2.00	
56917J11*V	T99-4382GS	30.00									15.00					5.00			5.00				
56917J11*V	T99-4382GS	-30.00									-15.00					-5.00			-5.00				
56917J11A	T99-4382GS	28.00									15.00					5.00			5.00				
56918J11*V	T99-4381GS	24.00									15.00					5.00			5.00				
56918J11*V	T99-4381GS	-24.00									-15.00					-5.00			-5.00				
56918J11A	T99-4381GS	22.00									15.00					5.00			5.00				
56919J11	T11-4352GS	129.90														5.00						2.00	
56920J11	T12-5222GS															5.00						2.00	
56921J11	T10-7147GS															0.44						0.17	
56922J11	T12-5790GS															5.00	10.00					2.00	
56923J11	FED12-183GS		70.00																				6.00
56924J11	FED12-184GS		70.00																				6.00
56925J11	FED12-185GS		70.00																				6.00
56926J11	FED12-186GS		70.00																				6.00
56927J11	FED12-187GS		70.00																				6.00
56928J11	T03-20606GS	120.00									15.00					5.00			5.00				
56929J11	FED12-188GS		70.00																				6.00
56930J11	FED12-189GS		70.00																				6.00
56931J11	T12-1464GS	141.00														5.00						2.00	
56932J11	T12-5738GS															5.00						2.00	
56933J11*V	T12-6069GS															2.40						0.95	

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56933J11*V	T12-6069GS															-2.40						-0.95	
56934J11*V	T12-6070GS	66.00																				2.00	
56934J11*V	T12-6070GS	-66.00																				-2.00	
56934J11A	T12-6070GS	66.00														5.00						2.00	
56935J11	T12-1789GS	127.90														5.00						2.00	
56936J11	SC12-041GS			70.00																			6.00
56937J11	T12-5949GS	50.00														5.00						2.00	
56938J11	T12-5804GS	50.00														5.00						2.00	
56939J11	T10-1497GS	48.90														5.00						2.00	
56940J11*V	T10-5870GS															3.34						1.33	
56940J11*V	T10-5870GS															-3.34						-1.33	
56940J11A	T10-5870GS															3.34						1.33	
56941J11	T07-5147GS	50.00														5.00							
56942J11	CR12-115GS	24.00																					
56943J11	T12-5903GS	59.90														5.00						2.00	
56944J11	T12-6072GS															5.00						2.00	
56945J11*V	T12-5767GS												0.10			5.00						2.00	
56945J11*V	T12-5767GS												-0.10			-5.00						-2.00	
56945J11A	T12-5767GS															5.00						2.00	
56946J11	T09-2710GS	125.00														5.00						2.00	
56947J11	T12-5255GS															0.93						0.37	
56948J11*V	T12-5791GS	0.10														5.00						2.00	
56948J11*V	T12-5791GS	-0.10														-5.00						-2.00	
56948J11A	T12-5791GS															5.00						2.00	
56949J11	T04-4113GS	160.00														5.00							
56950J11	T04-3779GS	130.00														5.00							
56951J11	T12-6073GS															5.00						2.00	
56952J11	T12-6074GS				5.00																	2.00	
56953J11	T02-17626GS										14.02					4.68			4.68				
56954J11	T04-2402GS	50.00														5.00							
56955J11	CR11-822GS	250.00														5.00						2.00	
56956J11	T11-3980GS	110.90														5.00						2.00	
56957J11	T12-2238GS	29.90														5.00						2.00	
56958J11*V	T11-3135GS	49.90														5.00						2.00	
56958J11*V	T11-3135GS	-49.90														-5.00						-2.00	
56958J11A	T11-3135GS	49.90														5.00						2.00	
56959J11	T12-4970GS	95.90														0.50						0.21	
56960J11	10 DC D5677-											47.00											
56961J11	T12-6058GS				5.00																	2.00	
56962J11	T00-7934GS	47.75									15.00					5.00			5.00				
56963J11	CR12-1062GS	9.00							20.00													2.00	
56964J11	T12-5646GS															5.00						1.99	
56965J11	T12-6051GS	167.00														5.00						2.00	
56966J11	CR12-1050GS								17.07													1.71	
56967J11	BC-B3793																						
56968J11	BS-3792															5.00						2.00	
56969J11	T08-3155GS																						
56970J11	FED12-120GS															1.70						0.69	
56971J11	T12-5404GS	29.90														5.00						2.00	
56972J11	T11-2101GS	29.90																					
56973J11	T01-12079GS	130.75			5.00						15.00								5.00				
56974J11*V	CR12-1107GS																						
56974J11*V	CR12-1107GS																						

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56975J11	T01-10250GS	147.75									15.00					5.00			5.00				
56976J11*V	CR12-1108GS																						
56976J11*V	CR12-1108GS																						
56977J11	T12-5680GS												59.90			5.00						2.00	
56978J11	BC #3794 & B																						
56979J11	CC12-295GS		70.00																				6.00
56980J11	FED12-190GS		70.00																				6.00
56981J11	T00-6405GS	97.75									15.00					5.00			5.00				
56982J11	T12-5899GS	32.90														5.00						2.00	
56983J11	T12-5166GS	66.00														5.00						2.00	
56984J11	T12-5165GS	92.90														5.00						2.00	
56985J11	T12-5561GS												55.90			5.00						2.00	
56986J11	T12-5367GS	49.90														5.00						2.00	
56987J11	CC12-296GS																						6.00
56988J11	CC12-297GS																						6.00
56989J11	T12-5951GS	66.00														5.00						2.00	
56990J11	BC-B3796																						
56991J11	BC-B3797																						
56992J11	T12-5938GS												59.90			5.00						2.00	
56993J11	T12-4966GS	56.90														0.10						0.05	
56994J11	T10-5293GS	8.00																					
56995J11	T10-2000GS															1.30						0.52	
56996J11	CC12-218GS					2.00																	
56997J11	T12-5712GS	48.90														2.50						1.01	
56998J11	FED12-191GS		70.00																				6.00
56999J11	BXC-3798-379																						
57000J11	DC #5697											20.00											
57001J11	CR12-885GS	76.00																					
57002J11	T12-6117GS	44.90														5.00						2.00	
57003J11	T12-6129GS												81.90			5.00						2.00	
57004J11	DC-D5696-D56											47.00											
57005J11	T12-5242GS												29.90			5.00						2.00	
57006J11	T12-6130GS	50.00														5.00						2.00	
57007J11	T12-6131GS	33.10														5.00						2.00	
57008J11	FED12-192GS		70.00																				6.00
57009J11*V	T12-1394GS	33.10														5.00						2.00	
57009J11*V	T12-1394GS	-33.10														-5.00						-2.00	
57009J11A	T12-1391GS	33.10														5.00						2.00	
57010J11	T12-5681GS															5.00						2.00	
57011J11	T12-5974GS	86.00														5.00						2.00	
57012J11	T12-6132GS	35.90														5.00						2.00	
57013J11	T12-6023GS															5.00							
57014J11	T07-2114GS	124.00														5.00							
57015J11	T07-2115GS	135.00														5.00						2.00	
57016J11	T12-6026GS															5.00						2.00	
57017J11	T12-4338GS	99.90														5.00						2.00	
57018J11	T12-6012GS															5.00						2.00	
57019J11	T11-2962GS	26.90														5.00						2.00	
57020J11	T12-5455GS												53.90			5.00						2.00	
57021J11	T12-5774GS	50.90														5.00						2.00	
57022J11	T10-3837GS															4.28						1.70	
57023J11	T12-5874GS												0.10			5.00						2.00	
57024J11	T12-5940GS	44.90														5.00						2.00	

20-007

Receipt #	Docket #	CO	CON1	CONS1	CONST1	COPY	CR	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	GR	IDF	IND
57025J11	T10-0763GS	119.90														5.00						2.00	
57026J11	T12-5319GS	29.90														0.10						0.05	
57027J11	T12-3249GS	131.90														5.00						2.00	
57028J11	T12-5843GS															5.00						1.99	
57029J11	T12-5953GS															5.00						2.00	
57030J11	T05-2699GS	50.00														5.00							
57031J11	FED12-193GS		70.00																				6.00
57032J11	T12-0800GS				2.00				10.00													0.79	
57033J11	FED12-126GS					2.00																	
57034J11	T12-6147GS	64.00														5.00						2.00	
57035J11	T12-5869GS															5.00	10.00					2.00	
57036J11	T08-0593GS	54.00														5.00							
57037J11	T08-0611GS	155.00														5.00							
57038J11	T11-5877GS	49.90														5.00						2.00	
57039J11	T12-6153GS															5.00						2.00	
57040J11	T12-6154GS														20.00								
57041J11	T12-5787GS	50.00														5.00						2.00	
57042J11	T12-5345GS	50.00														5.00						2.00	
57043J11	T12-6003GS													0.00		5.00	10.00					2.00	
57044J11	T12-5176GS	86.00														5.00						2.00	
57045J11	T12-6160GS	44.90			5.00																	2.00	
57046J11	T12-6080GS	44.90														5.00						2.00	
57047J11	CR12-1065GS	84.00							20.00													2.00	
57048J11	BC-B3802																						
57049J11	BC-B3803																						
57050J11	CR11-1544GS	58.00									15.00					5.00			5.00				
57051J11	T01-13456GS	53.00														3.00						1.19	
57052J11	T12-5709GS																					2.00	
57053J11	T12-6185GS				5.00																	0.81	
57054J11	T12-5437GS	68.90														2.00						2.00	
57055J11	T09-1196GS	50.00														5.00							
57056J11	T11-2380GS	50.00																					
57057J11	T12-4648GS	12.50						12.50								5.00						2.00	
57058J11	CR99-152GS	33.75									15.00								5.00				
57059J11	H11-013GS	100.00																				2.00	
57060J11	H08-068GS	70.00																				2.00	
57061J11	T11-0175GS	128.00														5.00						2.00	
57062J11	T11-0178GS	141.00														5.00						2.00	
57063J11	T12-6106GS	39.90														5.00						2.00	
57064J11	T12-6186GS															5.00						2.00	
57065J11	T12-5943GS	12.50						12.50								5.00						2.00	
57066J11	DC 5698-DC56											23.00											
57067J11	T12-5689GS	86.00														5.00						2.00	
57068J11	BC #3804																						
57069J11	FED12-170GS					2.00																	
57070J11	T12-2180GS															1.56						0.63	
57071J11	FED12-194GS		140.00																				6.00
57072J11	T12-6161GS				5.00								44.90									2.00	
57073J11	CC12-298GS																						6.00
57074J11	CC12-299GS																						6.00
57075J11	T12-5834GS	59.90														5.00						2.00	
57076J11	CR12-1007GS	15.00																				2.00	
57077J11	CR12-1075GS								12.19													1.22	

Receipt #	Docket #....	.....CO	....CON1	...CONS1	..CONST1	.... COPY	.....CR	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....FM	.....GR	.....IDF	.....IND
57078J11	T99-4267GS	28.00									15.00					5.00			5.00				
57079J11	CR11-1148GS								12.19													1.22	
57080J11	CR12-1072GS								12.19													1.22	
57081J11	CR12-682GS								12.19													1.22	
57082J11	CR11-1204GS	61.50																					
57085J11	CR12-1054GS	100.00																				2.00	
57086J11	CR12-1032GS	100.00																				2.00	
57087J11	T10-0883GS	104.90														5.00						2.00	
57088J11	T12-5914GS	175.00																				2.00	
57089J11	T11-0785GS	250.00														5.00						2.00	
57091J11	T08-0842GS	50.00														5.00						2.00	
57093J11	CR12-1107GS	100.00																				2.00	
57094J11*V	CR12-1108GS	100.00																				2.00	
57094J11*V	CR12-1108GS	-100.00																				-2.00	
57094J11A	CR12-1108GS	100.00																				2.00	
57288J11	M12-0749GS	33.00																				2.00	
57289J11	M12-0801GS	133.00																				2.00	
57290J11	T05-1397GS	116.00														5.00							
Totals		20122.78	1680.00	70.00	77.00	25.00	5.00	200.08	155.83	0.00	284.02	157.00	992.30	0.00	100.00	1270.58	50.00	20.00	84.68	5.00	2.50	521.85	228.00

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 11 Part 3
ALL P;V Transactions For the Period 10/01/2012 thru 10/31/2012

16 NOV 2012

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	O.ARREST	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF
56639J11	T12-4955GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56640J11	T12-4145GS			2.00	2.00				3.00		0.06					0.30	2.70		15.01	1.50			
56641J11	BC-B3780												1.00										
56642J11	T10-3793GS			2.67	2.67				1.34		0.06					0.39	3.59		19.99	2.00			
56643J11	T11-5921GS			1.33	1.33				2.66		0.04					0.21	1.81		10.01	1.00			
56644J11	T08-2010GS			2.40	2.40				3.20							0.36	3.24		18.00	1.80			
56645J11	T11-4527GS			4.00	4.00				2.00							0.60	5.40						
56646J11	T12-5775GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56647J11	T12-5777GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56648J11	T12-4878GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56649J11	SC12-029GS																						
56650J11	T12-5044GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56651J11	T12-5742GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56652J11	T12-4663GS			2.00	2.00				3.00		0.06					0.30	2.70		15.01	1.50			
56653J11	T12-5381GS			4.00	4.00				2.00							0.60	5.40						
56655J11	CR11-032GS			4.00	4.00				2.00							0.60	5.40						
56656J11	T12-4644GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56657J11	CR12-449GS								2.00						24.00								
56658J11	T11-4088GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56659J11	T09-2180GS			4.00	4.00				2.00							0.60	5.40		30.00	3.00			
56660J11	CR12-999GS			2.44	2.44				1.22							0.36	3.29						
56661J11	CR12-1009GS			4.00	4.00				2.00							0.60	5.40						
56662J11	T12-5812GS																						
56663J11	T12-5539GS			4.00	4.00				2.00							0.60	5.40						
56664J11	BC-B3781												1.00										
56665J11	T12-5591GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56666J11	CR10-1270GS								2.00														
56667J11*V	T12-0134GS			3.46	3.46				1.73		0.08					0.52	4.67		25.94	2.60	21.60		
56667J11*V	T12-0134GS			-3.46	-3.46				-1.73		-0.08					-0.52	-4.67		-25.94	-2.60	-21.60		
56667J11A	T12-0134GS			3.84	3.84				3.84		0.09					0.58	5.19		28.80	2.88	23.99		
56668J11	T08-3879GS			4.00	4.00				2.00							0.60	5.40						
56669J11	T08-3877GS			4.00	4.00				2.00							0.60	5.40						
56670J11	T12-3785GS			2.40	2.40				1.20		0.06					0.35	3.23		17.99	1.80			
56671J11	T12-5243GS			2.00	2.00				3.00		0.06					0.30	2.70		15.01	1.50			
56672J11	CR12-967GS			4.00	4.00				2.00							0.60	5.40					5.00	
56673J11	T06-4697GS			4.00	4.00				2.00							0.60	3.40						
56674J11	T12-5437GS			2.40	2.40				1.20		0.05					0.36	3.24		17.99	1.80			
56675J11	T12-3515GS								2.00														
56676J11	T11-4968GS			2.67	2.67				1.34		0.06					0.39	3.59		19.99	2.00			
56677J11	T05-2595GS			4.00	4.00				2.00							0.60	3.40		30.00	3.00			
56678J11	CC12-228GS																						
56679J11	T09-5198GS			4.00	4.00				2.00							0.60	5.40						
56680J11	T09-5199GS			4.00	4.00				2.00							0.60	5.40						
56681J11	T12-5633GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56682J11	T12-5679GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56683J11	T10-5422GS			1.33	1.33				2.66		0.04					0.21	1.81		10.01	1.00			
56684J11	T12-5744GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56685J11	T12-5670GS			4.00	4.00				2.00							0.60	5.40						
56686J11	H09-015GS			4.00	4.00				2.00							0.60	5.40						
56687J11	T12-5244GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56688J11	T12-4958GS			2.00	2.00				3.00		0.06					0.31	2.70		15.01	1.50			
56689J11	T12-2470GS								2.00														
56690J11	T12-4492GS			2.00	2.00				1.00		0.04					0.30	2.70		14.99	1.50			

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	O.ARREST	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF
56691J11	T12-5820GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56692J11	T11-5149GS			2.67	2.67				1.34		0.06					0.39	3.59		19.99	2.00			
56693J11	T12-5832GS			4.00	4.00				2.00							0.60	5.40						
56694J11	T12-5833GS			4.00	4.00				2.00							0.60	5.40						
56695J11	T07-3491GS			4.00	4.00				2.00							0.60	3.40		30.00	3.00			
56696J11	T12-4700GS			2.00	2.00				3.00		0.06					0.30	2.70		15.01	1.50			
56697J11	T11-1592GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56698J11	T12-3601GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56699J11	T12-5722GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56700J11	T12-5161GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56701J11*V	CR12-1028GS			2.44	2.44				1.22							0.36	3.29						
56701J11*V	CR12-1028GS			-2.44	-2.44				-1.22							-0.36	-3.29						
56701J11A	CR11-187GS								2.00						14.00								
56702J11	T12-5821GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56703J11	T12-4750GS			4.00	4.00				2.00							0.60	5.40						
56704J11	T12-5355GS			1.52	1.52				2.66		0.04					0.22	2.05		11.42	1.15			
56705J11	BC#3782												1.00										
56706J11	T07-3781GS			4.00	4.00				2.00							0.60	3.40		30.00	3.00			
56707J11	T12-5910GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56708J11	T12-4120GS			4.00	4.00				2.00							0.60	5.40						
56709J11	T11-4173GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56710J11	T10-0232GS			4.00	4.00				2.00							0.60	5.40		30.00	3.00			
56711J11	T12-5741GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56712J11	T12-5282GS			2.00	2.00				3.00		0.06					0.30	2.70		15.01	1.50			
56713J11	CC12-045GS																						
56714J11	T12-5513GS			2.00	2.00				3.00		0.06					0.30	2.70		15.01	1.50			
56715J11	T12-5913GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56716J11*V	T10-0883GS																						
56716J11*V	T10-0883GS																						
56717J11	T12-3510GS			2.00	2.00				3.00		0.06					0.30	2.70		15.02	1.51			
56718J11*V	T12-5914GS																						
56718J11*V	T12-5914GS																						
56719J11	T99-5953GS	0.25	2.00						2.00											3.00			
56720J11*V	T11-0785GS																						
56720J11*V	T11-0785GS																						
56721J11	T12-4933GS			2.40	2.40				1.20		0.05					0.36	3.24		17.99	1.80			
56722J11*V	T08-0842GS																						
56722J11*V	T08-0842GS																						
56723J11*V	CR12-1032GS																						
56723J11*V	CR12-1032GS																						
56724J11*V	T12-0134GS			0.54	0.54				2.27		0.02					0.08	0.73		4.06	0.40	3.40		
56724J11*V	T12-0134GS			-0.54	-0.54				-2.27		-0.02					-0.08	-0.73		-4.06	-0.40	-3.40		
56724J11A	T12-0134GS			0.16	0.16				0.16		0.01					0.02	0.21		1.20	0.12	1.01		
56725J11	THOMAS DE RO																						
56726J11	T12-5918GS			4.00	4.00				2.00							0.60	5.40						
56727J11	FED12-173GS																						
56728J11	T12-3859GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56729J11	T12-5432GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56730J11	T12-4873GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56731J11	BC# 3783												1.00										
56732J11	T12-5417GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56733J11	BC-B3784												1.00										
56734J11	T12-5725GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			

X10-V

Receipt #	Docket #	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	O.ARREST	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF
56735J11	T12-5734GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56736J11	T12-5831GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56737J11	T05-1348GS			4.00					2.00														
56738J11	T12-4778GS			1.16	1.15				1.73		0.03					0.17	1.55		8.64	0.86			
56739J11	T12-5825GS			4.00	4.00				2.00							0.60	5.40						
56740J11	T12-5883GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56741J11*V	T12-5891GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56741J11*V	T12-5891GS			-4.00	-4.00				-2.00		-0.10					-0.60	-5.40		-30.00	-3.00			
56742J11	T12-5891GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56743J11*V	T12-5920GS			4.00	4.00				2.00	16.55						0.60	5.40						
56743J11*V	T12-5920GS			-4.00	-4.00				-2.00	-16.55						-0.60	-5.40						
56743J11A	T12-5920GS			4.00	4.00				2.00							0.60	5.40						
56744J11	T12-5908GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56745J11	T12-5261GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56746J11	T12-5921GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56748J11	T11-3958GS			4.00	4.00				2.00							0.60	5.40						
56754J11*V	T12-5459GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56754J11*V	T12-5459GS			-4.00	-4.00				-2.00		-0.10					-0.60	-5.40		-30.00	-3.00			
56754J11A	T12-5459GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56755J11	BC-B3785												1.00										
56756J11	T12-5922GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56757J11	T12-3738GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56758J11	FED12-174GS																						
56759J11	T12-5729GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56760J11	CR11-1027GS								2.00												25.00		
56761J11	T12-0814GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56762J11	T10-4137GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56763J11	T03-22816GS	0.50	2.00	4.00					2.00											3.00			
56764J11	T03-22815GS	0.50	2.00	4.00					2.00											3.00			
56765J11	T12-5255GS			1.04	1.03				1.56		0.03					0.15	1.40		7.79	0.78	12.97		
56766J11	CR12-086GSA								2.00						14.00								
56767J11	T12-4447GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56768J11	T11-5882GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56769J11	T12-4551GS			1.44	1.43				2.50		0.04					0.21	1.93		10.74	1.08	22.35		
56770J11	T12-5307GS			2.00	2.00				3.00		0.06					0.30	2.70		15.01	1.50			
56771J11	T10-7055GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56772J11	T12-0162GS			4.00	4.00				2.00							0.60	5.40						
56773J11	CR11-1420GS			1.56	1.56				2.78						84.00	0.24	2.11				25.00		
56774J11	T10-6713GS			4.00	4.00				2.00							0.60	5.40						
56775J11	T11-7103GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56776J11	T12-0146GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56777J11	T11-5511GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56778J11	FED12-175GS																						
56779J11	T12-5347GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56780J11	T12-5391GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56781J11	CC12-285GS																						
56782J11	FED12-176GS																						
56783J11	CC12-286GS																						
56784J11	T03-19578GS	0.50	2.00	4.00					2.00											3.00			
56785J11	CC12-287GS																						
56786J11	CC12-288GS																						
56787J11	T12-1338GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56788J11	T12-5868GS			4.00	4.00				2.00							0.60	5.40						

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	O.ARREST	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF
56789J11	T10-6020GS			0.78	0.77				1.17							0.11	1.05		5.85	0.59	9.74		
56790J11	T12-5924GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56791J11	T10-4756GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56792J11	T11-2452GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56793J11	T12-5313GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56794J11	T12-5926GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56795J11	T07-0444GS			4.00	4.00				2.00							0.60	3.40						
56796J11	T07-2992GS			4.00	4.00				2.00							0.60	3.40		30.00	3.00			
56797J11	T12-5927GS																						
56798J11	CR09-0066GS								2.00						13.50								
56799J11	T12-5830GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56800J11	T12-5781GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56801J11	T12-5841GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56802J11	T12-5452GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56803J11	SC12-004GS																						
56804J11	H12-029GS			4.00	4.00				2.00							0.60	5.40						
56805J11*V	CR12-1054GS																						
56805J11*V	CR12-1054GS																						
56806J11	CR12-976GS			4.00	4.00				2.00							0.60	5.40					5.00	85.00
56807J11	T12-1539GS								2.00														
56808J11	T11-5118GS			4.00	4.00				2.00							0.60	5.40						
56809J11	T12-5739GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56810J11	T11-0677GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56811J11	T12-4991GS			2.00	2.00				3.00		0.05					0.31	2.71		15.01	1.50	25.00		
56812J11	T12-5115GS			2.00	2.00				3.00		0.06					0.30	2.70		15.01	1.50			
56813J11	T12-5882GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56814J11	T10-0343GS								2.00												25.00		
56815J11	T11-7526GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56816J11	SC12-024GS																						
56817J11	CC12-194GS																						
56818J11	SC12-025GS																						
56819J11	T00-8573GS	0.25	2.00						2.00											3.00			
56820J11	BC #3786												1.00										
56821J11	T12-5527GS			0.92	0.92				2.46		0.03					0.14	1.24		6.92	0.69			
56822J11	T12-5861GS			4.00	4.00				2.00							0.60	5.40						
56823J11	T12-5930GS																						
56824J11	T12-5445GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56825J11	DC-D5676												1.00										
56826J11	T12-5488GS								2.00		0.01					0.01	0.01		0.02				
56827J11	CR12-972GS			4.00	4.00				2.00							0.60	5.40					5.00	85.00
56828J11	CR11-1285GS			4.00	4.00				2.00							0.60	5.40						
56829J11	T10-3793GS			1.33	1.33				2.66		0.04					0.21	1.81		10.01	1.00			
56830J11	T10-2797GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56831J11	T12-4673GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56832J11	T12-4974GS			2.00	2.00				3.00		0.06					0.30	2.70		15.01	1.50			
56833J11	T12-5964GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56834J11	CR12-919GS			4.00	4.00				2.00							0.60	5.40						
56835J11	T12-5823GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56836J11	T11-2692GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56837J11	T11-2380GS								2.00		0.01					0.01	0.01		0.02		25.00		
56838J11*V	CR10-0922GS			4.00	4.00				2.00							0.60	5.40						
56838J11*V	CR10-0922GS			-4.00	-4.00				-2.00							-0.60	-5.40						
56838J11A	CR10-0922GS			4.00	4.00				2.00							0.60	5.40						

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56839J11	T10-3867GS			4.00	4.00				2.00							0.60	5.40						
56840J11*V																							
56840J11*V																							
56841J11	CR11-999GS			4.00	4.00				2.00							0.60	5.40		30.00	3.00			
56842J11	T12-5853GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56843J11	BC-B3787												1.00										
56844J11	T12-5518GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56845J11	GS97-3745								2.00														
56846J11	GS97-3744		1.00			0.50	1.00	2.00	2.00											3.00			
56847J11	T12-5751GS																						
56848J11	T12-5513GS								2.00														
56849J11	T12-5406GS			2.00	2.01				3.00		0.06					0.30	2.70		15.01	1.50			
56850J11	T12-5319GS			1.92	1.92				2.88		0.05					0.29	2.60		14.41	1.44			
56851J11	CR12-1016GS								2.00						75.00								
56852J11	T12-5577GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56853J11	T12-6013GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56854J11	T12-6014GS			4.00	4.00				2.00							0.60	5.40					5.00	28.14
56855J11	T12-5320GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56856J11	T12-4966GS			1.92	1.92				2.88		0.05					0.29	2.60		14.41	1.44			
56857J11	T12-5909GS			4.00	4.00				2.00							0.60	5.40						
56858J11	T12-5355GS			0.08	0.08				2.14		0.01					0.02	0.11		0.59	0.05			
56859J11	T08-2393GS			4.00	4.00				2.00							0.60	5.40		30.00	3.00			
56860J11	T99-5215GS	0.25	2.00						2.00														
56861J11	T12-3303GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56862J11	T12-5003GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56863J11	T11-4666GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56864J11	T12-2511GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56865J11	T12-4951GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56866J11	T12-5890GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56867J11	T12-5840GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56868J11	T12-6031GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56869J11	T12-6035GS			4.00	4.00				2.00							0.60	5.40						
56870J11	T12-2542GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56871J11	T12-5854GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56872J11	T01-11039GS								2.00														
56873J11	T12-0847GS								2.00														
56874J11*V	T12-5749GS			4.00	4.00				2.00	510.00						0.60	5.40						
56874J11*V	T12-5749GS			-4.00	-4.00				-2.00	-510.00						-0.60	-5.40						
56874J11A*V	T12-5749GS			4.00	4.00				2.00							0.60	5.40						
56874J11A*V	T12-5749GS			-4.00	-4.00				-2.00							-0.60	-5.40						
56874J11AB	T12-5749GS			4.00	4.00				2.00							0.60	5.40						
56875J11	FED12-154GS																						
56876J11	T12-5273GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56877J11	T12-5835GS			4.00	4.00				2.00							0.60	5.40						
56878J11*V	T12-6053GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56878J11*V	T12-6053GS			-4.00	-4.00				-2.00		-0.10					-0.60	-5.40		-30.00	-3.00			
56878J11A	T12-6053GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56879J11	CR10-1331GS								2.00														
56880J11	FED12-157GS																						
56881J11	FED12-159GS																						
56882J11	FED12-159GS																						
56883J11	BC-B3790 &B3												2.00										
56884J11	T12-4818GS			1.34	1.34				2.02		0.04					0.20	1.82		10.13	1.02	16.86		

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56885J11	T12-5966GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56886J11	T12-5975GS			4.00	4.00				2.00							0.60	5.40						
56887J11	T12-5398GS			2.40	2.40				1.20		0.06					0.35	3.23		17.99	1.80			
56888J11	FED12-144GS																						
56889J11	T12-6064GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56890J11	T12-6065GS			4.00	4.00				2.00							0.60	5.40						
56891J11	T12-6066GS			4.00	4.00				2.00							0.60	5.40						
56892J11	T12-2580GS			3.20	3.20				1.60		0.07					0.48	4.32		23.98	2.40			
56893J11	CR11-333GS			4.00	4.00				2.00							0.60	5.40						
56894J11	T12-0432GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56895J11	T12-5936GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56896J11	H12-016GS			4.00	4.00				2.00							0.60	5.40						
56897J11	H09-065GS			4.00	4.00				2.00							0.60	5.40						
56898J11	H11-032GS			4.00	4.00				2.00							0.60	5.40						
56899J11	CR11-1400GS								2.00						15.50								
56900J11	T12-5523GS			2.00	2.00				3.00		0.06					0.30	2.70		15.01	1.50			
56901J11	CC12-289GS																						
56902J11	CC12-290GS																						
56903J11	CC12-291GS																						
56904J11	CC12-292GS																						
56905J11	CC12-293GS																						
56906J11	CC12-294GS																						
56907J11	T12-5083GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56908J11	T12-4624GS			2.00	2.00				1.00		0.04					0.30	2.70		14.99	1.50			
56909J11	FED12-177GS																						
56910J11	FED12-178GS																						
56911J11	FED12-179GS																						
56912J11	FED12-180GS																						
56913J11	FED12-181GS																						
56914J11	FED12-182GS																						
56915J11	T12-1531GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56916J11	T12-5691GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56917J11*V	T99-4382GS	0.25	1.00																				
56917J11*V	T99-4382GS	-0.25	-1.00																				
56917J11A	T99-4382GS	0.25	1.00						2.00														
56918J11*V	T99-4381GS	0.25	1.00																	3.00			
56918J11*V	T99-4381GS	-0.25	-1.00																	-3.00			
56918J11A	T99-4381GS	0.25	1.00						2.00											3.00			
56919J11	T11-4352GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56920J11	T12-5222GS			4.00	4.00				2.00							0.60	5.40						
56921J11	T10-7147GS			0.35	0.35				0.70		0.01					0.05	0.46		2.60	0.26	6.48		
56922J11	T12-5790GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56923J11	FED12-183GS																						
56924J11	FED12-184GS																						
56925J11	FED12-185GS																						
56926J11	FED12-186GS																						
56927J11	FED12-187GS																						
56928J11	T03-20606GS	0.50	2.00	4.00					2.00											3.00			
56929J11	FED12-188GS																						
56930J11	FED12-189GS																						
56931J11	T12-1464GS			4.00	4.00				2.00							0.60	5.40						
56932J11	T12-5738GS			4.00	4.00				2.00							0.60	5.40						
56933J11*V	T12-6069GS			1.92	1.92				0.96		0.04					0.29	2.59		14.39	1.44			

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Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	O.ARREST	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF
56933J11*V	T12-6069GS			-1.92	-1.92				-0.96		-0.04					-0.29	-2.59		-14.39	-1.44			
56934J11*V	T12-6070GS			4.00	4.00				2.00			5.00				0.60	5.40						
56934J11*V	T12-6070GS			-4.00	-4.00				-2.00			-5.00				-0.60	-5.40						
56934J11A	T12-6070GS			4.00	4.00				2.00							0.60	5.40						
56935J11	T12-1789GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56936J11	SC12-041GS													25.00									
56937J11	T12-5949GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56938J11	T12-5804GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56939J11	T10-1497GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56940J11*V	T10-5870GS			2.67	2.67				1.34		0.06					0.39	3.59		19.99	2.00			
56940J11*V	T10-5870GS			-2.67	-2.67				-1.34		-0.06					-0.39	-3.59		-19.99	-2.00			
56940J11A	T10-5870GS			2.67	2.67				1.34		0.06					0.39	3.59		19.99	2.00			
56941J11	T07-5147GS			4.00	4.00				2.00							0.60	3.40		30.00	3.00			
56942J11	CR12-115GS								2.00						24.00								
56943J11	T12-5903GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56944J11	T12-6072GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56945J11*V	T12-5767GS			4.00	4.00				2.00							0.60	5.40		30.00	3.00			
56945J11*V	T12-5767GS			-4.00	-4.00				-2.00							-0.60	-5.40		-30.00	-3.00			
56945J11A	T12-5767GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56946J11	T09-2710GS			4.00	4.00				2.00							0.60	5.40						
56947J11	T12-5255GS			0.74	0.74				2.63		0.02					0.11	0.99		5.54	0.56	9.23		
56948J11*V	T12-5791GS			4.00	4.00				2.00							0.60	5.40		30.00	3.00			
56948J11*V	T12-5791GS			-4.00	-4.00				-2.00							-0.60	-5.40		-30.00	-3.00			
56948J11A	T12-5791GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56949J11	T04-4113GS			4.00					2.00										30.00	3.00			
56950J11	T04-3779GS			4.00					2.00										30.00	3.00			
56951J11	T12-6073GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56952J11	T12-6074GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56953J11	T02-17626GS	0.47	1.86	3.73					1.86											2.81			
56954J11	T04-2402GS			4.00					2.00										30.00	3.00			
56955J11	CR11-822GS			4.00	4.00				2.00							0.60	5.40						
56956J11	T11-3980GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56957J11	T12-2238GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56958J11*V	T11-3135GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56958J11*V	T11-3135GS			-4.00	-4.00				-2.00		-0.10					-0.60	-5.40		-30.00	-3.00			
56958J11A	T11-3135GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56959J11	T12-4970GS			0.40	0.40				2.20		0.02					0.07	0.54		3.02	0.30			
56960J11	10 DC D5677-												10.00										
56961J11	T12-6058GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56962J11	T00-7934GS	0.25	2.00						2.00											3.00			
56963J11	CR12-1062GS			4.00	4.00				2.00						9.00	0.60	5.40						
56964J11	T12-5646GS			4.00	3.99				2.00		0.09					0.60	5.39		29.98	3.00			
56965J11	T12-6051GS			4.00	4.00				2.00							0.60	5.40		30.00	3.00			
56966J11	CR12-1050GS			3.42	3.41				1.70							0.51	4.60						
56967J11	BC-B3793												1.00										
56968J11	BS-3792												1.00										
56969J11	T08-3155GS			4.00	4.00				2.00							0.60	5.40		30.00	3.00			
56970J11	FED12-120GS																						
56971J11	T12-5404GS			1.36	1.36				2.68		0.04					0.21	1.84		10.21	1.02			
56972J11	T11-2101GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
56973J11	T01-12079GS	0.25	2.00						2.00														
56974J11*V	CR12-1107GS																						
56974J11*V	CR12-1107GS																						

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Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	O.ARREST	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF
56975J11	T01-10250GS	0.25	2.00						2.00											3.00			
56976J11*V	CR12-1108GS																						
56976J11*V	CR12-1108GS																						
56977J11	T12-5680GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
56978J11	BC #3794 & B												2.00										
56979J11	CC12-295GS																						
56980J11	FED12-190GS								2.00											3.00			
56981J11	T00-6405GS	0.25	2.00						2.00	0.10						0.60	5.40		30.00	3.00			
56982J11	T12-5899GS			4.00	4.00				2.00							0.60	5.40						
56983J11	T12-5166GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
56984J11	T12-5165GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
56985J11	T12-5561GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
56986J11	T12-5367GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
56987J11	CC12-296GS																						
56988J11	CC12-297GS																						
56989J11	T12-5951GS			4.00	4.00				2.00							0.60	5.40						
56990J11	BC-B3796												1.00										
56991J11	BC-B3797												1.00										
56992J11	T12-5938GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
56993J11	T12-4966GS			0.08	0.08				2.12	0.01						0.01	0.10		0.60	0.06			
56994J11	T10-5293GS								2.00														
56995J11	T10-2000GS			1.04	1.04				2.08	0.03						0.16	1.40		7.79	0.78	19.45		
56996J11	CC12-218GS																						
56997J11	T12-5712GS			2.00	2.00				3.00	0.06						0.30	2.70		15.01	1.50			
56998J11	FED12-191GS												2.00										
56999J11	BXC-3798-379												1.00										
57000J11	DC #5697								2.00														
57001J11	CR12-885GS								2.00	0.10						0.60	5.40		30.00	3.00			
57002J11	T12-6117GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57003J11	T12-6129GS			4.00	4.00								10.00										
57004J11	DC-D5696-D56								2.00	0.10						0.60	5.40		30.00	3.00			
57005J11	T12-5242GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57006J11	T12-6130GS			4.00	4.00				2.00							0.60	5.40						
57007J11	T12-6131GS			4.00	4.00																		
57008J11	FED12-192GS								2.00							0.60	5.40						
57009J11*V	T12-1394GS			4.00	4.00				2.00							-0.60	-5.40						
57009J11*V	T12-1394GS			-4.00	-4.00				2.00							0.60	5.40						
57009J11A	T12-1391GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57010J11	T12-5681GS			4.00	4.00				2.00							0.60	5.40						
57011J11	T12-5974GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57012J11	T12-6132GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57013J11	T12-6023GS			4.00	4.00				2.00							0.60	3.40		30.00	3.00			
57014J11	T07-2114GS			4.00	4.00				2.00							0.60	3.40		30.00	3.00			
57015J11	T07-2115GS			4.00	4.00				2.00							0.60	5.40						
57016J11	T12-6026GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57017J11	T12-4338GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57018J11	T12-6012GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57019J11	T11-2962GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57020J11	T12-5455GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57021J11	T12-5774GS			4.00	4.00				1.71							0.51	4.62						
57022J11	T10-3837GS			3.42	3.42				2.00	0.10						0.60	5.40		30.00	3.00			
57023J11	T12-5874GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57024J11	T12-5940GS			4.00	4.00																		

Receipt #	Docket #....	.....JCD	....JCPT	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	....MCWV	.....MVF	O.ARREST	.....PVS	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF
57025J11	T10-0763GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57026J11	T12-5319GS			0.08	0.08				2.12	0.01						0.01	0.10		0.60	0.06			
57027J11	T12-3249GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57028J11	T12-5843GS			4.00	4.00				2.00	0.09						0.59	5.39		29.98	3.00			
57029J11	T12-5953GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57030J11	T05-2699GS			4.00	4.00				2.00							0.60	3.40		30.00	3.00			
57031J11	FED12-193GS																						
57032J11	T12-0800GS			1.60	1.60				0.80	0.03						0.24	2.16		12.00	1.20			
57033J11	FED12-126GS																						
57034J11	T12-6147GS			4.00	4.00				2.00							0.60	5.40						
57035J11	T12-5869GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57036J11	T08-0593GS			4.00	4.00				2.00							0.60	3.40		30.00	3.00			
57037J11	T08-0611GS			4.00	4.00				2.00							0.60	3.40		30.00	3.00			
57038J11	T11-5877GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57039J11	T12-6153GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57040J11	T12-6154GS																						
57041J11	T12-5787GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57042J11	T12-5345GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57043J11	T12-6003GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57044J11	T12-5176GS			4.00	4.00				2.00							0.60	5.40						
57045J11	T12-6160GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57046J11	T12-6080GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57047J11	CR12-1065GS			4.00	4.00				2.00						84.00	0.60	5.40						
57048J11	BC-B3802												1.00										
57049J11	BC-B3803												1.00										
57050J11	CR11-1544GS								2.00														
57051J11	T01-13456GS	0.50	2.00	4.00					2.00											3.00			
57052J11	T12-5709GS			2.40	2.40				1.20	0.06						0.35	3.23		17.99	1.80			
57053J11	T12-6185GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57054J11	T12-5437GS			1.60	1.60				2.80	0.05						0.24	2.16		12.01	1.20			
57055J11	T09-1196GS			4.00	4.00				2.00							0.60	5.40		30.00	3.00			
57056J11	T11-2380GS								2.00														
57057J11	T12-4648GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57058J11	CR99-152GS	0.25	1.00						2.00														
57059J11	H11-013GS			4.00	4.00				2.00							0.60	5.40						
57060J11	H08-068GS			4.00	4.00				2.00							0.60	5.40						
57061J11	T11-0175GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57062J11	T11-0178GS			4.00	4.00				2.00							0.60	5.40						
57063J11	T12-6106GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57064J11	T12-6186GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57065J11	T12-5943GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57066J11	DC 5698-DC56												2.00										
57067J11	T12-5689GS			4.00	4.00				2.00							0.60	5.40						
57068J11	BC #3804												1.00										
57069J11	FED12-170GS																						
57070J11	T12-2180GS			1.25	1.24				3.72	0.04						0.19	1.68		9.38	0.94	15.61		
57071J11	FED12-194GS																						
57072J11	T12-6161GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57073J11	CC12-298GS																						
57074J11	CC12-299GS																						
57075J11	T12-5834GS			4.00	4.00				2.00	0.10						0.60	5.40		30.00	3.00			
57076J11	CR12-1007GS			4.00	4.00				2.00							0.60	5.40					5.00	85.00
57077J11	CR12-1075GS			2.44	2.44				1.22							0.36	3.29						

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	O.ARREST	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF
57078J11	T99-4267GS	0.25	1.00						2.00														
57079J11	CR11-1148GS			2.44	2.44				1.22							0.36	3.29						
57080J11	CR12-1072GS			2.44	2.44				1.22							0.36	3.29						
57081J11	CR12-682GS			2.44	2.44				1.22							0.36	3.29						
57082J11	CR11-1204GS								2.00						61.50								
57085J11	CR12-1054GS			4.00	4.00				2.00							0.60	5.40	5.00					
57086J11	CR12-1032GS			4.00	4.00				2.00							0.60	5.40	5.00					
57087J11	T10-0883GS			4.00	4.00				2.00		0.10					0.60	5.40		30.00	3.00			
57088J11	T12-5914GS			4.00	4.00				2.00							0.60	5.40	5.00					
57089J11	T11-0785GS			4.00	4.00				2.00							0.60	5.40		30.00	3.00			
57091J11	T08-0842GS			4.00	4.00				2.00							0.60	5.40	5.00					
57093J11	CR12-1107GS			4.00	4.00				2.00							0.60	5.40	5.00					
57094J11*V	CR12-1108GS			4.00	4.00				-2.00							-0.60	-5.40	-5.00					
57094J11*V	CR12-1108GS			-4.00	-4.00				2.00							0.60	5.40	5.00					
57094J11A	CR12-1108GS			4.00	4.00				2.00							0.60	5.40	5.00					
57288J11	M12-0749GS			4.00	4.00				2.00							0.60	5.40	5.00					
57289J11	M12-0801GS			4.00	4.00				2.00							0.60	5.40	5.00					
57290J11	T05-1397GS			4.00					2.00														
Totals		5.72	30.86	1135.22	1091.43	0.50	1.00	2.00	717.14	0.00	17.56	0.00	45.00	25.00	418.50	163.68	1449.39	35.00	5871.71	626.00	262.69	25.00	283.14

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Receipt #	Docket #	WF	FCONST.1	FCONST.4	WFSO	WRFILFEE	WRITPOSS	Total
56639J11	T12-4955GS							100.10
56640J11	T12-4145GS							102.10
56641J11	BC-B3780							23.00
56642J11	T10-3793GS		33.31					100.00
56643J11	T11-5921GS		16.69					172.00
56644J11	T08-2010GS		30.00					192.00
56645J11	T11-4527GS		50.00					258.00
56646J11	T12-5775GS							150.10
56647J11	T12-5777GS							130.00
56648J11	T12-4878GS							148.00
56649J11	SC12-029GS							2.00
56650J11	T12-5044GS							100.10
56651J11	T12-5742GS							100.10
56652J11	T12-4663GS							102.10
56653J11	T12-5381GS							67.00
56655J11	CR11-032GS							200.00
56656J11	T12-4644GS							100.10
56657J11	CR12-449GS							50.00
56658J11	T11-4088GS							100.10
56659J11	T09-2180GS		50.00					273.00
56660J11	CR12-999GS							50.00
56661J11	CR12-1009GS							67.00
56662J11	T12-5812GS							20.00
56663J11	T12-5539GS							133.00
56664J11	BC-B3781							23.00
56665J11	T12-5591GS							125.10
56666J11	CR10-1270GS		50.00					176.00
56667J11*V	T12-0134GS		43.21					170.00
56667J11*V	T12-0134GS		-43.21					-170.00
56667J11A	T12-0134GS		47.99					170.00
56668J11	T08-3879GS							67.00
56669J11	T08-3877GS		50.00					300.00
56670J11	T12-3785GS							60.00
56671J11	T12-5243GS							100.00
56672J11	CR12-967GS							67.00
56673J11	T06-4697GS		50.00					113.00
56674J11	T12-5437GS							60.00
56675J11	T12-3515GS							29.10
56676J11	T11-4968GS		33.31					100.00
56677J11	T05-2595GS							195.00
56678J11	CC12-228GS				5.00			205.00
56679J11	T09-5198GS		50.00					117.00
56680J11	T09-5199GS		50.00					317.00
56681J11	T12-5633GS							100.10
56682J11	T12-5679GS							150.10
56683J11	T10-5422GS		16.69					175.00
56684J11	T12-5744GS							135.00
56685J11	T12-5670GS							567.00
56686J11	H09-015GS							132.00
56687J11	T12-5244GS							148.00
56688J11	T12-4958GS							77.10
56689J11	T12-2470GS							62.00
56690J11	T12-4492GS							50.00

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Receipt #	Docket #....	.....WF FCONST.1	FCONST.4	....WFSO	WRFILFEE	WRITPOSS	...Total
56691J11	T12-5820GS						100.10
56692J11	T11-5149GS		33.31				100.00
56693J11	T12-5832GS						267.00
56694J11	T12-5833GS						167.00
56695J11	T07-3491GS						146.00
56696J11	T12-4700GS						91.00
56697J11	T11-1592GS						150.10
56698J11	T12-3601GS						235.00
56699J11	T12-5722GS						142.00
56700J11	T12-5161GS						150.10
56701J11*V	CR12-1028GS						50.00
56701J11*V	CR12-1028GS						-50.00
56701J11A	CR11-187GS						50.00
56702J11	T12-5821GS						145.00
56703J11	T12-4750GS						167.00
56704J11	T12-5355GS						40.00
56705J11	BC#3782						23.00
56706J11	T07-3781GS		50.00				180.00
56707J11	T12-5910GS						130.00
56708J11	T12-4120GS						67.00
56709J11	T11-4173GS						214.00
56710J11	T10-0232GS		50.00				288.00
56711J11	T12-5741GS						148.00
56712J11	T12-5282GS						85.00
56713J11	CC12-045GS						1.00
56714J11	T12-5513GS						60.00
56715J11	T12-5913GS						148.00
56716J11*V	T10-0883GS						255.00
56716J11*V	T10-0883GS						-255.00
56717J11	T12-3510GS						97.00
56718J11*V	T12-5914GS						242.00
56718J11*V	T12-5914GS						-242.00
56719J11	T99-5953GS						79.25
56720J11*V	T11-0785GS						367.00
56720J11*V	T11-0785GS						-367.00
56721J11	T12-4933GS						60.00
56722J11*V	T08-0842GS						200.00
56722J11*V	T08-0842GS						-200.00
56723J11*V	CR12-1032GS						167.00
56723J11*V	CR12-1032GS						-167.00
56724J11*V	T12-0134GS		6.79				147.00
56724J11*V	T12-0134GS		-6.79				-147.00
56724J11A	T12-0134GS		2.01				147.00
56725J11	THOMAS DE RO						10.00
56726J11	T12-5918GS						100.10
56727J11	FED12-173GS						101.00
56728J11	T12-3859GS						100.10
56729J11	T12-5432GS						100.10
56730J11	T12-4873GS						139.00
56731J11	BC# 3783						23.00
56732J11	T12-5417GS						100.10
56733J11	BC-B3784						23.00
56734J11	T12-5725GS						142.00

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Receipt #	Docket #....	.....WF	FCONST.1	FCONST.4	....WFSO	WRFIL.FEE	WRITPOSS	...Total
56735J11	T12-5734GS							160.00
56736J11	T12-5831GS							100.10
56737J11	T05-1348GS			50.00				270.00
56738J11	T12-4778GS							30.00
56739J11	T12-5825GS							67.00
56740J11	T12-5883GS							100.10
56741J11*V	T12-5891GS							178.00
56741J11*V	T12-5891GS							-178.00
56742J11	T12-5891GS							100.10
56743J11*V	T12-5920GS							100.10
56743J11*V	T12-5920GS							-100.10
56743J11A	T12-5920GS							100.10
56744J11	T12-5908GS							145.00
56745J11	T12-5261GS							153.10
56746J11	T12-5921GS							150.10
56748J11	T11-3958GS							167.00
56754J11*V	T12-5459GS							125.25
56754J11*V	T12-5459GS							-125.25
56754J11A	T12-5459GS							125.25
56755J11	BC-B3785							23.00
56756J11	T12-5922GS							153.00
56757J11	T12-3738GS							100.10
56758J11	FED12-174GS							101.00
56759J11	T12-5729GS							130.00
56760J11	CR11-1027GS							45.00
56761J11	T12-0814GS							150.10
56762J11	T10-4137GS			50.00				200.10
56763J11	T03-22816GS			50.00				260.00
56764J11	T03-22815GS			50.00				249.00
56765J11	T12-5255GS							40.00
56766J11	CR12-086GSA							30.00
56767J11	T12-4447GS							100.10
56768J11	T11-5882GS			50.00				267.00
56769J11	T12-4551GS							60.00
56770J11	T12-5307GS							118.00
56771J11	T10-7055GS							211.00
56772J11	T12-0162GS							500.00
56773J11	CR11-1420GS							227.00
56774J11	T10-6713GS							133.00
56775J11	T11-7103GS							153.10
56776J11	T12-0146GS							139.00
56777J11	T11-5511GS							214.00
56778J11	FED12-175GS							101.00
56779J11	T12-5347GS							150.10
56780J11	T12-5391GS							163.00
56781J11	CC12-285GS							31.00
56782J11	FED12-176GS							101.00
56783J11	CC12-286GS							31.00
56784J11	T03-19578GS			50.00				107.00
56785J11	CC12-287GS							31.00
56786J11	CC12-288GS							31.00
56787J11	T12-1338GS							228.00
56788J11	T12-5868GS							242.00



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Receipt #	Docket #....	.....WF	FCONST.1	FCONST.4	....WFSO	WRFIL.FEE	WRITPOSS	...Total
56789J11	T10-6020GS							30.00
56790J11	T12-5924GS							110.10
56791J11	T10-4756GS		50.00					220.00
56792J11	T11-2452GS							175.00
56793J11	T12-5313GS							133.00
56794J11	T12-5926GS							150.10
56795J11	T07-0444GS		50.00					363.00
56796J11	T07-2992GS		50.00					196.00
56797J11	T12-5927GS							20.00
56798J11	CR09-0066GS							29.00
56799J11	T12-5830GS							130.00
56800J11	T12-5781GS							142.00
56801J11	T12-5841GS							161.00
56802J11	T12-5452GS							136.00
56803J11	SC12-004GS							2.00
56804J11	H12-029GS							252.00
56805J11*V	CR12-1054GS							167.00
56805J11*V	CR12-1054GS							-167.00
56806J11	CR12-976GS							167.00
56807J11	T12-1539GS							20.00
56808J11	T11-5118GS							228.00
56809J11	T12-5739GS							142.00
56810J11	T11-0677GS		50.00					175.00
56811J11	T12-4991GS							102.10
56812J11	T12-5115GS							88.00
56813J11	T12-5882GS							151.00
56814J11	T10-0343GS		50.00					100.00
56815J11	T11-7526GS							100.10
56816J11	SC12-024GS							5.00
56817J11	CC12-194GS							5.00
56818J11	SC12-025GS							5.00
56819J11	T00-8573GS		50.00					150.00
56820J11	BC #3786							23.00
56821J11	T12-5527GS							79.00
56822J11	T12-5861GS							133.00
56823J11	T12-5930GS							20.00
56824J11	T12-5445GS							130.00
56825J11	DC-D5676							21.00
56826J11	T12-5488GS							74.00
56827J11	CR12-972GS							167.00
56828J11	CR11-1285GS							67.00
56829J11	T10-3793GS		16.69					175.00
56830J11	T10-2797GS		50.00					278.00
56831J11	T12-4673GS							124.00
56832J11	T12-4974GS							102.10
56833J11	T12-5964GS							130.00
56834J11	CR12-919GS							100.00
56835J11	T12-5823GS							196.00
56836J11	T11-2692GS							208.00
56837J11	T11-2380GS							47.00
56838J11*V	CR10-0922GS	50.00						550.00
56838J11*V	CR10-0922GS	-50.00						-550.00
56838J11A	CR10-0922GS			50.00				550.00

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Receipt #	Docket #....	.....WF	FCONST.1	FCONST.4	....WFSO	WRFILFEE	WRITPOSS	...Total
56839J11	T10-3867GS		50.00					367.00
56840J11*V								10.00
56840J11*V								-10.00
56841J11	CR11-999GS							342.00
56842J11	T12-5853GS							160.00
56843J11	BC-B3787							23.00
56844J11	T12-5518GS							100.10
56845J11	GS97-3745	50.00						150.00
56846J11	GS97-3744	50.00						150.00
56847J11	T12-5751GS							20.00
56848J11	T12-5513GS							44.10
56849J11	T12-5406GS							152.10
56850J11	T12-5319GS							50.00
56851J11	CR12-1016GS							152.00
56852J11	T12-5577GS							110.10
56853J11	T12-6013GS							163.00
56854J11	T12-6014GS							100.10
56855J11	T12-5320GS							100.10
56856J11	T12-4966GS							50.00
56857J11	T12-5909GS							133.00
56858J11	T12-5355GS							57.10
56859J11	T08-2393GS	50.00						232.00
56860J11	T99-5215GS			50.00				150.00
56861J11	T12-3303GS							161.00
56862J11	T12-5003GS							142.00
56863J11	T11-4666GS	50.00						321.00
56864J11	T12-2511GS							228.00
56865J11	T12-4951GS							150.10
56866J11	T12-5890GS							100.10
56867J11	T12-5840GS							125.10
56868J11	T12-6031GS							130.00
56869J11	T12-6035GS							133.00
56870J11	T12-2542GS							100.10
56871J11	T12-5854GS							100.10
56872J11	T01-11039GS							77.00
56873J11	T12-0847GS							50.00
56874J11*V	T12-5749GS							1087.00
56874J11*V	T12-5749GS							-1087.00
56874J11A*V	T12-5749GS							1087.00
56874J11A*V	T12-5749GS							-1087.00
56874J11AB	T12-5749GS							1087.00
56875J11	FED12-154GS						5.00	205.00
56876J11	T12-5273GS							100.10
56877J11	T12-5835GS							153.00
56878J11*V	T12-6053GS							258.00
56878J11*V	T12-6053GS							-258.00
56878J11A	T12-6053GS							258.00
56879J11	CR10-1331GS							34.00
56880J11	FED12-157GS							2.00
56881J11	FED12-159GS							2.00
56882J11	FED12-159GS						5.00	205.00
56883J11	BC-B3790 &B3							46.00
56884J11	T12-4818GS							52.00

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56885J11	T12-5966GS						139.00
56886J11	T12-5975GS						67.00
56887J11	T12-5398GS						60.00
56888J11	FED12-144GS						5.00
56889J11	T12-6064GS						160.00
56890J11	T12-6065GS						133.00
56891J11	T12-6066GS						242.00
56892J11	T12-2580GS						80.00
56893J11	CR11-333GS			50.00			550.00
56894J11	T12-0432GS						220.00
56895J11	T12-5936GS						100.10
56896J11	H12-016GS						132.00
56897J11	H09-065GS						132.00
56898J11	H11-032GS						132.00
56899J11	CR11-1400GS						33.00
56900J11	T12-5523GS						82.00
56901J11	CC12-289GS						31.00
56902J11	CC12-290GS						31.00
56903J11	CC12-291GS						31.00
56904J11	CC12-292GS						31.00
56905J11	CC12-293GS						31.00
56906J11	CC12-294GS						31.00
56907J11	T12-5083GS						100.10
56908J11	T12-4624GS						50.00
56909J11	FED12-177GS						101.00
56910J11	FED12-178GS						101.00
56911J11	FED12-179GS						101.00
56912J11	FED12-180GS						101.00
56913J11	FED12-181GS						101.00
56914J11	FED12-182GS						101.00
56915J11	T12-1531GS						125.10
56916J11	T12-5691GS						130.00
56917J11*V	T99-4382GS						76.25
56917J11*V	T99-4382GS						-76.25
56917J11A	T99-4382GS						76.25
56918J11*V	T99-4381GS						73.25
56918J11*V	T99-4381GS						-73.25
56918J11A	T99-4381GS						73.25
56919J11	T11-4352GS			50.00			280.00
56920J11	T12-5222GS						67.00
56921J11	T10-7147GS			4.32			20.00
56922J11	T12-5790GS						110.10
56923J11	FED12-183GS						101.00
56924J11	FED12-184GS						101.00
56925J11	FED12-185GS						101.00
56926J11	FED12-186GS						101.00
56927J11	FED12-187GS						101.00
56928J11	T03-20606GS			50.00			227.00
56929J11	FED12-188GS						101.00
56930J11	FED12-189GS						101.00
56931J11	T12-1464GS						208.00
56932J11	T12-5738GS						67.00
56933J11*V	T12-6069GS						48.00

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56933J11*V	T12-6069GS							-48.00
56934J11*V	T12-6070GS							133.00
56934J11*V	T12-6070GS							-133.00
56934J11A	T12-6070GS							133.00
56935J11	T12-1789GS							228.00
56936J11	SC12-041GS							101.00
56937J11	T12-5949GS							150.10
56938J11	T12-5804GS							150.10
56939J11	T10-1497GS			50.00				199.00
56940J11*V	T10-5870GS	33.31						100.00
56940J11*V	T10-5870GS	-33.31						-100.00
56940J11A	T10-5870GS			33.31				100.00
56941J11	T07-5147GS							146.00
56942J11	CR12-115GS							50.00
56943J11	T12-5903GS							160.00
56944J11	T12-6072GS							100.10
56945J11*V	T12-5767GS							100.10
56945J11*V	T12-5767GS							-100.10
56945J11A	T12-5767GS							100.10
56946J11	T09-2710GS			50.00				242.00
56947J11	T12-5255GS							30.00
56948J11*V	T12-5791GS							100.10
56948J11*V	T12-5791GS							-100.10
56948J11A	T12-5791GS							100.10
56949J11	T04-4113GS			50.00				297.00
56950J11	T04-3779GS			50.00				267.00
56951J11	T12-6073GS							100.10
56952J11	T12-6074GS							100.10
56953J11	T02-17626GS			46.72				100.00
56954J11	T04-2402GS			50.00				187.00
56955J11	CR11-822GS			50.00				367.00
56956J11	T11-3980GS			50.00				261.00
56957J11	T12-2238GS							130.00
56958J11*V	T11-3135GS	50.00						200.00
56958J11*V	T11-3135GS	-50.00						-200.00
56958J11A	T11-3135GS			50.00				200.00
56959J11	T12-4970GS							108.00
56960J11	10 DC D5677-							57.00
56961J11	T12-6058GS							100.10
56962J11	T00-7934GS			50.00				150.00
56963J11	CR12-1062GS							100.00
56964J11	T12-5646GS							100.00
56965J11	T12-6051GS							267.00
56966J11	CR12-1050GS							70.00
56967J11	BC-B3793							23.00
56968J11	BS-3792							23.00
56969J11	T08-3155GS			50.00				150.00
56970J11	FED12-120GS						5.00	205.00
56971J11	T12-5404GS							66.00
56972J11	T11-2101GS			50.00				180.00
56973J11	T01-12079GS			50.00				230.00
56974J11*V	CR12-1107GS							167.00
56974J11*V	CR12-1107GS							-167.00

Receipt #	Docket #....	.....WF FCONST.1	FCONST.4	....WFSO WRFIL	FEE WRITPOSS	..Total
56975J11	T01-10250GS	50.00				250.00
56976J11*V	CR12-1108GS					167.00
56976J11*V	CR12-1108GS					-167.00
56977J11	T12-5680GS					160.00
56978J11	BC #3794 & B					46.00
56979J11	CC12-295GS					101.00
56980J11	FED12-190GS					101.00
56981J11	T00-6405GS	50.00				200.00
56982J11	T12-5899GS					133.00
56983J11	T12-5166GS					133.00
56984J11	T12-5165GS					193.00
56985J11	T12-5561GS					156.00
56986J11	T12-5367GS					150.00
56987J11	CC12-296GS					31.00
56988J11	CC12-297GS					31.00
56989J11	T12-5951GS					133.00
56990J11	BC-B3796					23.00
56991J11	BC-B3797					23.00
56992J11	T12-5938GS					160.00
56993J11	T12-4966GS					61.00
56994J11	T10-5293GS					10.00
56995J11	T10-2000GS	12.98				60.00
56996J11	CC12-218GS					7.00
56997J11	T12-5712GS					101.00
56998J11	FED12-191GS					101.00
56999J11	BXC-3798-379					69.00
57000J11	DC #5697					21.00
57001J11	CR12-885GS					78.00
57002J11	T12-6117GS					145.00
57003J11	T12-6129GS					182.00
57004J11	DC-D5696-D56					57.00
57005J11	T12-5242GS					130.00
57006J11	T12-6130GS					150.10
57007J11	T12-6131GS					100.10
57008J11	FED12-192GS					101.00
57009J11*V	T12-1394GS					100.10
57009J11*V	T12-1394GS					-100.10
57009J11A	T12-1391GS					100.10
57010J11	T12-5681GS					100.10
57011J11	T12-5974GS					153.00
57012J11	T12-6132GS					136.00
57013J11	T12-6023GS					100.10
57014J11	T07-2114GS	50.00				270.00
57015J11	T07-2115GS	50.00				281.00
57016J11	T12-6026GS					67.00
57017J11	T12-4338GS					200.00
57018J11	T12-6012GS					100.10
57019J11	T11-2962GS					127.00
57020J11	T12-5455GS					154.00
57021J11	T12-5774GS					151.00
57022J11	T10-3837GS	42.73				100.00
57023J11	T12-5874GS					100.20
57024J11	T12-5940GS					145.00

Receipt #	Docket #....	.....WF	FCONST.1	FCONST.4	....WFSO	WRFILFEE	WRITPOSS	...Total
57025J11	T10-0763GS		50.00					270.00
57026J11	T12-5319GS							34.00
57027J11	T12-3249GS							32.00
57028J11	T12-5843GS							100.00
57029J11	T12-5953GS							100.10
57030J11	T05-2699GS		50.00					195.00
57031J11	FED12-193GS							101.00
57032J11	T12-0800GS							50.00
57033J11	FED12-126GS							2.00
57034J11	T12-6147GS							131.00
57035J11	T12-5869GS							110.10
57036J11	T08-0593GS		50.00					200.00
57037J11	T08-0611GS		50.00					301.00
57038J11	T11-5877GS		50.00					200.00
57039J11	T12-6153GS							100.10
57040J11	T12-6154GS							20.00
57041J11	T12-5787GS							150.10
57042J11	T12-5345GS							150.10
57043J11	T12-6003GS							110.10
57044J11	T12-5176GS							153.00
57045J11	T12-6160GS							145.00
57046J11	T12-6080GS							145.00
57047J11	CR12-1065GS							250.00
57048J11	BC-B3802							23.00
57049J11	BC-B3803							23.00
57050J11	CR11-1544GS							60.00
57051J11	T01-13456GS		50.00					160.00
57052J11	T12-5709GS							60.00
57053J11	T12-6185GS							100.10
57054J11	T12-5437GS							111.00
57055J11	T09-1196GS		50.00					200.00
57056J11	T11-2380GS							52.00
57057J11	T12-4648GS							125.10
57058J11	CR99-152GS							77.00
57059J11	H11-013GS							162.00
57060J11	H08-068GS							132.00
57061J11	T11-0175GS			50.00				278.10
57062J11	T11-0178GS			50.00				258.00
57063J11	T12-6106GS							140.00
57064J11	T12-6186GS							100.10
57065J11	T12-5943GS							125.10
57066J11	DC 5698-DC56							25.00
57067J11	T12-5689GS							153.00
57068J11	BC #3804							23.00
57069J11	FED12-170GS							2.00
57070J11	T12-2180GS							50.00
57071J11	FED12-194GS							171.00
57072J11	T12-6161GS							145.00
57073J11	CC12-298GS							31.00
57074J11	CC12-299GS							31.00
57075J11	T12-5834GS							160.00
57076J11	CR12-1007GS							167.00
57077J11	CR12-1075GS							50.00

X10-2782

Receipt #	Docket #....	.....WF	FCONST.1	FCONST.4	....WFSO	WRFIL	FEE	WRITPOSS	...Total
57078J11	T99-4267GS								76.25
57079J11	CR11-1148GS								50.00
57080J11	CR12-1072GS								50.00
57081J11	CR12-682GS								50.00
57082J11	CR11-1204GS								125.00
57085J11	CR12-1054GS								167.00
57086J11	CR12-1032GS								167.00
57087J11	T10-0883GS				50.00				255.00
57088J11	T12-5914GS								242.00
57089J11	T11-0785GS				50.00				367.00
57091J11	T08-0842GS				50.00				200.00
57093J11	CR12-1107GS								167.00
57094J11*V	CR12-1108GS								167.00
57094J11*V	CR12-1108GS								-167.00
57094J11A	CR12-1108GS								167.00
57288J11	M12-0749GS								100.00
57289J11	M12-0801GS								200.00
57290J11	T05-1397GS				50.00				220.00
Totals		0.00	2970.06	200.00	250.00	5.00	15.00	56499.35	

TOX 2

X16-91

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

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

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	421	251	1	22	15
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	255	47	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	16	8	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	3	20	21
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	1	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	7	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	47	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	68				
10. Felony Complaints Accepted	31				
11. Examining Trials Conducted					0
12. Inquests Conducted					0
13. Safety Responsibility & DL Suspension Hearings Held					3
14. Search Warrants Issued					0
15. Arrest Warrants Issued					XXXXXXXX
A. Class C Misd. Only					948
B. Fel., Class A & B					1
16. Magistrate Warnings Given					0
17. Emergency Mental Health Hearings Held					0
18. Magistrate's Orders for Emergency Protection					0
19. Total Revenue					$56,499.35

Judge: GILBERTO SAENZ

TO Kr

X11

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

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

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	64189J41 ~~63476~~	THRU	65122J41 64161J41	119,793.10 ~~119,002.10~~
	(Control #s)	~~2521622~~ 2532038	THRU	2527621	X10-33
Sheriff's "D" Report	(Receipt #s)	65166 2J41	THRU	65164J41	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -

Overpayment -

COST ON DEPOSIT — 542.10 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 542.10 X7 ✓

119793.10

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ ~~119,002.10~~ X3, X11

120,110.20

Less: Total amount of remittances to County Treasurer (From Part II) — $ ~~119,002.10~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (317.10) ~~0.00~~ X4-92 ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 119,002.10 B1 ✓	
Add: Previous Month's Bond Overtransfer	317.10	
Add: HCSO Monthly "D" Collections Report	791.00 ~~$0.00~~ X9 ✓	
	120,110.20	
	$ ~~119,002.10~~	

PREPARED BY: Aleida Ruiz DATE PREPARED: 11/6/12

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

Charlie Espinoza 11-6-12
JUSTICE OF THE PEACE DATE

RECEIVED
NOV - 7 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
11/30/12

X2

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

Judge: CHARLIE ESPINOZA PBC **City: EDINBURG, TX**
Precinct No. 4 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:					39457.58
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ ~~39,068.90~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	864.02 ~~844.40~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	579.90 ~~604.90~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					2015.91
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	~~2,006.91~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	631.05 ~~628.05~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2656.13 ~~2,644.13~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	102.22
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	25.55 ~~25.56~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1472.47 ~~1,464.47~~
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	250.00
Special Fees				1100-341-10-067-000-0-000	2,410.20
Deferred Disposition		C.C.P. Art. 45.051	2,230.20		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	180.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	378.61 ~~376.81~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	1116.24 ~~1,113.24~~
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	127.78
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	8.98
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	109.66
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	26374.20 ~~26,254.20~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	328.98
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	39.87
Correctional Managment Institute of Texas Fund ($.50)	146	CCP Art. 102.075		1100-207-20-000-029-0-000	8.00
Indigent legal Services Fee-JP ($2) PBC	438	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	876.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	10892.37 ~~10,862.37~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2536.14 ~~2,524.14~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3339.56 ~~3,325.36~~
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	1194.10 ~~1190.10~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	28.39 ~~27.69~~
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	2800.19 ~~2,785.19~~
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	85.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC H8.131			
Sheriff Fees:				1100-342-10-060-001-0-000	140.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	215.00
Precinct #3				1100-342-10-293-000-0-000	210.00
Precinct #4				1100-342-10-294-000-0-000	14575.01 ~~14,425.00~~
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	45.00
School District Arrest Fee				1100-342-10-060-003-0-000	5.00
Fire Marshal Fee				1100-342-20-060-001-0-000	D ~~109.66~~
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	25.00 -
Due to Others				1100-202-00-000-013-0-000	-
Restitution				1100-202-00-000-013-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,814.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	450.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	3,200.00		
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)	90.00		
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)	19.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $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	46.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	4.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~119,002.10~~ 119793.10

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.30.12 12/1/12

RECEIVED
NOV - 7 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	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
64189J41	E12-1320	10/01/12	GABRIELOVA, KRIST	Civil Case	10/01/12						25.00						
64190J41	E12-09-893	10/01/12	CARRIZALEZ, CONST	SPEEDING (EXCEED PRI	09/12/12					40.00		3.00	1.00		47.90		
64191J41	E12-1321	10/01/12	GREENSPOINTE APTS	Forcible Entry Detai	10/01/12						25.00						70.00
64192J41	E12-08-426	10/01/12	TAMEZ, LIBRADO, J	UNSAFE SPEED - 00 MP	08/05/12					40.00		3.00	1.00		99.90		
64193J41	E12-09-912	10/01/12	CARDOZA, CIRO	SPEEDING (EXCEED PRI	09/12/12					40.00		3.00	1.00				
64194J41	E12-08-19	10/01/12	VILLARREAL, ROSAL	SPEEDING (EXCEED PRI	07/27/12					40.00		3.00	1.00				
64195J41	E12-08-464	10/01/12	ESQUIVEL, PATRICI	NO SAFETY BELT	07/27/12					19.98		1.50	0.50				
64196J41	E12-09-428	10/01/12	RIVERA-HIPOLITO,	NO DRIVER'S LICENSE	09/02/12					4.17		0.31	0.11		66.00		
64197J41	E12-06-689	10/01/12	HERNANDEZ, RAUL	NO DRIVER'S LICENSE	06/01/12										25.00		
64198J41	E12-523	10/01/12	JOSE ROSALES	Small Claims	04/10/12	5.00											
64199J41	E12-09-922	10/01/12	REQUENEZ, SANDRA	SPEEDING (EXCEED PRI	09/19/12					40.00		3.00	1.00				
64200J41	E12-08-372	10/01/12	MEDINA, SYLVIA AN	DRIVING WHILE LICENS	07/30/12					10.14		0.76	0.26		25.00		
64201J41	E12-08-331	10/01/12	RODRIGUEZ, DEISY	SPEEDING (EXCEED PRI	07/26/12					19.21		1.44	0.48				
64202J41	E12-09-577	10/01/12	ESPINOZA-LOPEZ, G	SAFETY SEAT CHILD PA	09/05/12					40.00		3.00	1.00		12.50		
64203J41	E12-09-384	10/01/12	BASTIDAS, JOSE MA	OVER 34,000 LBS. TAN	08/27/12					40.00		3.00	1.00		100.00		
64204J41	E12-09-876	10/01/12	COVARRUBIAS, ADAN	SPEEDING (EXCEED PRI	09/15/12					19.99		1.50	0.49				
64205J41	E12-08-65	10/01/12	RAMIREZ, JORGE ED	NO SAFETY BELT	07/27/12					40.00		3.00	1.00		50.00		
64206J41	E12-09-865	10/01/12	FLORES, ARMANDO	NO CDL	09/16/12					40.00		3.00	1.00		100.00		
64207J41	E12-10-05	10/01/12	GARZA, MARIA C.	SPEEDING (EXCEED PRI	09/27/12					40.00		3.00	1.00				
64208J41	E12-08-304	10/01/12	BARRIENTES, CYNTH	NO SAFETY BELT	07/26/12					10.02		0.75	0.26		12.90		
64209J41	E12-08-653	10/01/12	MIRAMONTES, LUIS	SAFETY SEAT CHILD PA	08/05/12					19.99		1.50	0.50				
64210J41	E12-09-271	10/01/12	DE LA CRUZ, JAIME	FOLLOWING TOO CLOSEL	08/23/12					40.00		3.00	1.00		52.90		
64211J41	E12-09-851	10/01/12	DAVILA, DOMINGO A	FOLLOWING TOO CLOSEL	09/12/12					40.00		3.00	1.00				
64212J41	E12-07-1071	10/01/12	SALINAS, NORA LIN	NO SAFETY BELT	07/31/12					40.00		3.00	1.00				
64213J41	E12-1208	10/01/12	CHESTNUT APARTMEN	Forcible Entry Detai	09/07/12			200.00									
64214J41	E12-1208	10/01/12	CHESTNUT APARTMEN	Forcible Entry Detai	09/07/12	5.00											
64215J41	E12-09-134	10/01/12	GARZA, MICHAEL JA	NO HUNTER EDUCATION	09/01/12					40.00		3.00	1.00				
64216J41	E12-07-724	10/01/12	ROQUE, EDUARDO GA	NO LIABILITY INSURAN	07/06/12					40.00		3.00	1.00				
64217J41	E12-07-1041	10/01/12	VENEGAS, ENEDINA	SPEEDING (EXCEED PRI	07/14/12					40.00		3.00	1.00				
64218J41	E12-07-1042	10/01/12	VENEGAS, ENEDINA	NO DRIVER'S LICENSE	07/14/12					40.00		3.00	1.00				
64219J41	E07-10-506	10/01/12	RUIZ, JOSE SANTAN	UNAPPROVED WINDOW TI	09/25/07					40.00		3.00	1.00		128.00		
64220J41	E07-10-507	10/01/12	RUIZ, JOSE SANTAN	NO DRIVER'S LICENSE	09/25/07					40.00		3.00	1.00		141.00		
64221J41	E12-07-943	10/02/12	HERNANDEZ, GERADO	SPEEDING (EXCEED PRI	07/20/12					20.01		1.50	0.51		56.90		
64222J41	E12-10-18	10/02/12	VASQUEZ, ADOLFO L	NO DRIVER'S LICENSE	09/15/12					40.00		3.00	1.00				
64223J41	E12-09-459	10/02/12	ARCE, JUVENTINO P	EXPIRED MOTOR VEHICL	09/03/12												
64224J41	E12-08-913	10/02/12	BANDA, JORGE LUIS	NO DRIVER'S LICENSE	08/20/12					40.00		3.00	1.00				
64225J41	E12-09-27	10/02/12	SUAREZ, RANDY	SPEEDING (EXCEED PRI	09/01/12					40.00		3.00	1.00				
64226J41	E12-1322	10/02/12	B&W FINANCE	Civil Case	10/02/12						25.00						70.00
64227J41	E09-11-1034	10/02/12	VASQUEZ, MARIA	SPEEDING (EXCEED PRI	11/14/09					40.00		3.00	1.00		41.00		
64228J41	E04-05-492	10/02/12	VASQUEZ, MARIA	NO LIABILITY INSURAN	05/03/04					40.00		3.00					
64229J41	E04-05-491	10/02/12	VASQUEZ, MARIA	SPEEDING (EXCEED PRI	05/03/04					40.00		3.00					
64230J41	E12-09-828	10/02/12	MONTALVO, HELEN R	NO LIABILITY INSURAN	09/13/12					40.00		3.00	1.00				
64231J41	E12-07-694	10/02/12	RODRIGUEZ, PEDRO	NO DRIVER'S LICENSE	07/10/12					40.00		3.00	1.00		91.00		
64232J41	E12-1323	10/02/12	AHMED, M. SAMEER	Small Claims	10/02/12												
64233J41	E12-1324	10/02/12	AHMED, M. SAMEER	Small Claims	10/02/12												
64234J41	E12-1325	10/02/12	AHMED, M. SAMEER	Small Claims	10/02/12												
64235J41	E12-1326	10/02/12	AHMED, M. SAMEER	Small Claims	10/02/12												
64236J41	E12-1327	10/02/12	AHMED, M. SAMEER	Small Claims	10/02/12												
64237J41	E12-1328	10/02/12	R&A TRUCK BROKERS	Small Claims	10/02/12												
64238J41	E12-1329	10/02/12	R&A TRUCK BROKERS	Small Claims	10/02/12												
64239J41	E12-1330	10/02/12	ROBERT RANGEL	Small Claims	10/02/12												
64240J41	E07-07-408	10/02/12	SANDOVAL, CESAR S	NO DRIVER'S LICENSE	07/04/07					40.00		3.00	1.00		91.00		
64241J41	E07-07-407	10/02/12	SANDOVAL, CESAR S	NO LIABILITY INSURAN	07/04/07					40.00		3.00	1.00		200.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
64242J41	E12-09-165	10/02/12	ADAME, FLERIDA	NO DRIVER'S LICENSE	08/27/12					40.00		3.00	1.00		66.00		
64243J41	E12-07-939	10/02/12	VALDEZ, REBECCA	SPEEDING (EXCEED PRI	07/21/12					40.00		3.00	1.00				
64244J41	E12-09-1015	10/02/12	RAUL LOZANO JR														
64245J41	E12-09-821	10/02/12	DIAZ, JESUS	NO DRIVER'S LICENSE	09/11/12					4.17		0.31	0.11		66.00		
64246J41	E12-1131	10/02/12	SAGE NOVA GUIRNEL	Forcible Entry Detai	08/21/12			200.00									
64247J41	E12-812	10/02/12	SOUTH MCALLEN APT	Small Claims	06/12/12	5.00											
64248J41	E12-09-845	10/02/12	GOMEZ, UNER	503.070(a) (b) REMOVA	09/21/12					40.00		3.00	1.00		100.00		
64249J41	E12-07-709	10/02/12	MANILLA, MARIA GU	SPEEDING (EXCEED PRI	07/12/12										55.00		
64250J41	E12-1225	10/02/12	MARIA CANO	Forcible Entry Detai	09/11/12	5.00											
64251J41	E06-03-1053	10/02/12	RUEDAS, ANGELICA	NO OPERATOR DL	03/07/06					40.00		3.00	1.00		141.00		
64252J41	E12-08-941	10/02/12	GUZMAN-DEL ANGEL,	SPEEDING (EXCEED PRI	08/23/12					20.01		1.50	0.51		62.90		
64253J41	E12-09-637	10/02/12	NINO, JOSE DAVID	SAFETY SEAT CHILD PA	09/07/12					40.00		3.00	1.00		0.45		
64254J41	E12-1331	10/02/12	IRMA GARCIA	Forcible Entry Detai	10/02/12						25.00						70.00
64255J41	E12-09-520	10/02/12	RUIZ, EDMOUND III	SPEEDING (EXCEED PRI	09/07/12					40.00		3.00	1.00				
64256J41	E12-08-268	10/02/12	SMITH, PATRICIA A	DISREGARD STOP SIGN	07/27/12					40.00		3.00	1.00				
64257J41	E12-1228	10/02/12	CATALINA LLC	Forcible Entry Detai	09/13/12			200.00									
64258J41	E11-02-998	10/03/12	ZUNIGA, BLANCA ED	NO DRIVER'S LICENSE	02/07/11					40.00		3.00	1.00		91.00		
64259J41	E12-08-590	10/03/12	MACIAS, JUAN	SPEEDING (EXCEED PRI	08/06/12					40.00		3.00	1.00		81.90		
64260J41	E12-08-589	10/03/12	MACIAS, JUAN	NO DRIVER'S LICENSE	08/06/12					40.00		3.00	1.00		91.00		
64261J41	E12-09-24	10/03/12	NARVAEZ, CLAUDIA	NO DRIVER'S LICENSE	08/31/12					40.00		3.00	1.00		66.00		
64262J41	E10-05-352	10/03/12	SORIA, MIGUEL ANG	NO DRIVER'S LICENSE	04/26/10					40.00		3.00	1.00		66.00		
64263J41	E12-08-574	10/03/12	MEDINA, HIPOLITO	SAFETY SEAT CHILD PA	08/21/12					40.00		3.00	1.00		12.50		
64264J41	E12-1336	10/03/12	MARIA SEPTIMO	Forcible Entry Detai	10/03/12						25.00						70.00
64265J41	E12-04-526	10/03/12	BAZAN, SANTOS ARR	ISSUANCE OF BAD CHEC	08/19/11					40.00		3.00	1.00		100.00		
64266J41	E12-07-867	10/03/12	DIAZ, SYLVIA	ISSUANCE OF BAD CHEC	02/27/12					40.00		3.00	1.00		40.00		
64267J41	E12-07-874	10/03/12	FERNANDEZ, IDALIA	ISSUANCE OF BAD CHEC	03/16/12					40.00		3.00	1.00		120.00		
64268J41	E08-01-1145	10/03/12	GARCIA, CLARISSA	ISSUANCE OF BAD CHEC	01/22/08					40.00		3.00	1.00		41.00		
64269J41	E09-06-975	10/03/12	GONZALEZ, VALENTE	ISSUANCE OF BAD CHEC	12/06/07					40.00		3.00	1.00		80.00		
64270J41	E12-09-633	10/03/12	MOLINA, ROBERT L.	ISSUANCE OF BAD CHEC	04/26/12					40.00		3.00	1.00		40.00		
64271J41	E10-03-1073	10/03/12	ZUNIGA, RENE JR.	ISSUANCE OF BAD CHEC	11/03/09					40.00		3.00	1.00		70.00		
64272J41	E06-06-147	10/03/12	CASAS, JESUS	NO SAFETY BELT	05/20/06					40.00		3.00	1.00		50.00		
64273J41	E12-07-921	10/03/12	LOPEZ, ROBERTO	DISPLAY EXPIRED LICE	07/07/12					10.14		0.76	0.26		41.00		
64274J41	E12-08-845	10/03/12	DE LA ROSA, DANIE	DRIVING WHILE LICENS	08/23/12					29.86		2.24	0.74				
64275J41	E12-08-677	10/03/12	RIVERA, IVONNE	SPEEDING (EXCEED PRI	08/06/12					40.00		3.00	1.00		24.90		
64276J41	E09-06-1468	10/03/12	GONZALEZ, IRVIN J	NO VALID INSPECTION	06/07/09					40.00		3.00	1.00		50.00		
64277J41	E09-06-1467	10/03/12	GONZALEZ, IRVIN J	NO DRIVER'S LICENSE	06/07/09					40.00		3.00	1.00		83.00		
64278J41	E09-06-1466	10/03/12	GONZALEZ, IRVIN J	SPEEDING (EXCEED PRI	06/07/09					40.00		3.00	1.00		100.00		
64279J41	E12-06-174	10/03/12	MEDRANO, AMILCAR	NO DRIVER'S LICENSE	05/25/12					40.00		3.00	1.00		91.00		
64280J41	E12-09-200	10/03/12	GARCIA, MARTHA LU	SPEEDING (EXCEED PRI	08/27/12					40.00		3.00	1.00				
64281J41	E12-08-99	10/03/12	LUNA, JOSE AGUSTI	FAIL MAINTAIN FINANC	07/29/12					40.00		3.00	1.00		175.00		
64282J41	E12-08-786	10/03/12	AGUILAR, BEATRIZ	VIOLATE DL RESTRICTI	08/23/12					40.00		3.00	1.00		66.00		
64283J41	E11-05-1027	10/03/12	GONZALEZ, JAVIER	SPEEDING (EXCEED PRI	05/04/11					40.00		3.00	1.00				
64284J41	E12-1332	10/03/12	CHAPA BLUE LTD	Forcible Entry Detai	10/03/12						25.00						70.00
64285J41	E12-1333	10/03/12	CHAPA BLUE LTD	Forcible Entry Detai	10/03/12						25.00						70.00
64286J41	E12-1334	10/03/12	ZARGA LP	Forcible Entry Detai	10/03/12						25.00						70.00
64287J41	E12-1335	10/03/12	OLIVER, CHANCE	Forcible Entry Detai	10/03/12						25.00						70.00
64288J41	E12-08-387	10/03/12	PRUNEDA, THERESA	SPEEDING (EXCEED PRI	08/12/12					40.00		3.00	1.00				
64289J41	E12-06-235	10/03/12	ARREDONDO, RICARD	NO SAFETY BELT	06/01/12					19.99		1.50	0.49				
64290J41	E12-09-156	10/04/12	ZUNIGA, RAFAEL NA	FAIL MAINTAIN FINANC	08/27/12					40.00		3.00	1.00				
64291J41	E12-08-491	10/04/12	VENTURA, MARTIN T	UNAPPROVED WINDOW TI	08/06/12					19.99		1.50	0.49				
64292J41	E10-01-1752	10/04/12	OCHOA, JASMINE	NO LIABILITY INSURAN	01/22/10					40.00		3.00	1.00		175.00		
64293J41*V	E10-01-1751	10/04/12	OCHOA, JASMINE	SPEEDING (EXCEED PRI	01/22/10					40.00		3.00	1.00		124.00		
64293J41*V	E10-01-1751	10/04/12	OCHOA, JASMINE	SPEEDING (EXCEED PRI	01/22/10					-40.00		-3.00	-1.00		-124.00		

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64293J41A	E10-01-1751	10/04/12	OCHOA, JASMINE	SPEEDING (EXCEED PRI	01/22/10					40.00		3.00	1.00		123.90		
64294J41	E09-12-144	10/04/12	OCHOA, JASMINE	SPEEDING (EXCEED PRI	11/21/09					40.00		3.00	1.00		136.00		
64295J41	E09-12-143	10/04/12	OCHOA, JASMINE	DISPLAY EXPIRED LICE	11/21/09					40.00		3.00	1.00		166.00		
64296J41	E10-01-1673	10/04/12	ROMERO, FRANCISCO	NO DRIVER'S LICENSE	01/13/10					40.00		3.00	1.00		166.00		
64297J41*V	E10-01-1672	10/04/12	ROMERO, FRANCISCO	SPEEDING (EXCEED PRI	01/13/10					40.00		3.00	1.00		160.00		
64297J41*V	E10-01-1672	10/04/12	ROMERO, FRANCISCO	SPEEDING (EXCEED PRI	01/13/10					-40.00		-3.00	-1.00		-160.00		
64297J41ADJ	E10-01-1672	10/04/12	ROMERO, FRANCISCO	SPEEDING (EXCEED PRI	01/13/10					40.00		3.00	1.00		159.90		
64298J41	E10-01-344	10/04/12	ROMERO, FRANCISCO	NO DRIVER'S LICENSE	12/26/09					40.00		3.00	1.00		166.00		
64299J41	E10-01-343	10/04/12	ROMERO, FRANCISCO	DISREGARD STOP SIGN	12/26/09					40.00		3.00	1.00		153.00		
64300J41	E09-05-204	10/04/12	ROMERO, FRANCISCO	UNRESTRAINED CHILD 4	04/20/09					40.00		3.00	1.00		50.00		
64301J41	E09-05-203	10/04/12	ROMERO, FRANCISCO	NO DRIVER'S LICENSE	04/20/09					40.00		3.00	1.00		141.00		
64302J41	E12-09-523	10/04/12	MANRIQUEZ, GUILLE	FAIL TO MAINTAIN FIN	08/19/12					40.00		3.00	1.00				
64303J41	E12-09-522	10/04/12	MANRIQUEZ, GUILLE	NO DRIVER'S LICENSE	08/19/12					40.00		3.00	1.00				
64304J41	E10-07-691	10/04/12	CAVAZOS, MATIAS I	SPEEDING (EXCEED PRI	07/04/10					40.00		3.00	1.00		49.90		
64305J41	E12-09-377	10/04/12	CAZARES, PEDRO RO	SPEEDING (EXCEED PRI	08/23/12					40.00		3.00	1.00		4.90		
64306J41	E12-09-135	10/04/12	GARZA, LINO	OVER BAG LIMIT/MOURN	09/01/12					40.00		3.00	1.00		19.95		
64307J41	E12-08-592	10/04/12	LIMON, ARACELI	SPEEDING (EXCEED PRI	08/06/12					40.00		3.00	1.00		59.90		
64308J41	E12-08-591	10/04/12	LIMON, ARACELI	NO DRIVER'S LICENSE	08/06/12					40.00		3.00	1.00		66.00		
64309J41	E12-09-863	10/04/12	QUIROZ, ABRAHAM	OPERATE UNREGISTERED	09/16/12					40.00		3.00	1.00		66.00		
64310J41	E12-08-796	10/04/12	RODRIGUEZ, FILIBE	NO DRIVER'S LICENSE	08/18/12					40.00		3.00	1.00				
64311J41	E09-12-630	10/04/12	RODRIGUEZ, SAN JU	UNRESTRAINED CHILD U	12/04/09					40.00		3.00	1.00		50.00		
64312J41	E08-11-887	10/04/12	RODRIGUEZ, SAN JU	NO DRIVER'S LICENSE	11/14/08					40.00		3.00	1.00		141.00		
64313J41	E07-03-166	10/04/12	RODRIGUEZ, SAN JU	NO DRIVER'S LICENSE	02/24/07					40.00		3.00	1.00		141.00		
64314J41	E07-03-165	10/04/12	RODRIGUEZ, SAN JU	ALLOW CHILD (4-14) T	02/24/07					40.00		3.00	1.00		50.00		
64315J41	E10-09-1256	10/04/12	AGUIRRE,LUIS	SPEEDING (EXCEED PRI	09/11/10					40.00		3.00	1.00		159.90		
64316J41	E10-08-1075	10/04/12	AGUIRRE,LUIS	NO LIABILITY INSURAN	08/18/10					40.00		3.00	1.00		175.00		
64317J41	E10-08-1074	10/04/12	AGUIRRE,LUIS	DISREGARD RED LIGHT	08/18/10					40.00		3.00	1.00		201.90		
64318J41	E10-02-641	10/04/12	AGUIRRE,LUIS	SPEEDING (EXCEED PRI	02/08/10					40.00		3.00	1.00		129.90		
64319J41	E12-08-930	10/04/12	RODRIGUEZ, DOMING	SPEEDING (EXCEED PRI	08/24/12					20.01		1.50	0.51		59.90		
64320J41		10/04/12	PRESTON HENRICH5O														
64321J41	E12-08-97	10/05/12	ADAME, MARIA DE L	DRIVING WHILE LICENS	07/27/12					29.86		2.24	0.74				
64322J41	E08-03-203	10/05/12	RAMIREZ, ENRIQUE	EXPIRED COMMERCIAL M	02/18/08					40.00		3.00	1.00		100.00		
64323J41	E08-03-202	10/05/12	RAMIREZ, ENRIQUE	DEFECTIVE BRAKE APPL	02/18/08					40.00		3.00	1.00		96.00		
64324J41	E12-09-878	10/05/12	HERNANDEZ, RAYMUN	EXPIRED DRIVER'S LIC	09/15/12					40.00		3.00	1.00		66.00		
64325J41	E12-09-16	10/05/12	GONZALEZ, EDITH P	FAIL TO YIELD ROW (S	08/17/12					40.00		3.00	1.00		99.90		
64326J41	E12-10-141	10/05/12	PARADELA, RAFAEL	SPEEDING (EXCEED PRI	09/01/12					40.00		3.00	1.00		32.90		
64327J41	E08-02-800	10/05/12	HERNANDEZ, EVA	SPEEDING (EXCEED PRI	01/17/08					40.00		3.00	1.00		50.00		
64328J41	E12-07-1056	10/05/12	SOLIS, JENNIFER N	SPEEDING (EXCEED PRI	07/26/12					40.00		3.00	1.00				
64329J41	E12-10-74	10/05/12	ALVARES, MARTHA	NO SAFETY BELT	10/04/12					40.00		3.00	1.00				
64330J41	E12-03-254	10/05/12	SUSTAITA,GUSTAVO	NO LIABILITY INSURAN	01/23/12					40.00		3.00	1.00				
64331J41	E11-09-444	10/05/12	SUSTAITA,GUSTAVO	NO LIABILITY INSURAN	08/27/11					40.00		3.00	1.00				
64332J41	E12-07-538	10/05/12	MENCIAS, SYLVIA	FAILURE OR REFUSAL T	07/16/12										72.00		
64333J41	E12-07-942	10/05/12	HERNANDEZ, GERADO	NO DRIVER'S LICENSE	07/20/12					29.86		2.24	0.74				
64334J41	E12-09-485	10/05/12	RAMIREZ, CRISTINA	NO DRIVER'S LICENSE	09/06/12					10.14		0.76	0.26		26.00		
64335J41	E12-08-438	10/05/12	GUERRA, ERIC OMAR	FAILED TO SIGNAL (LA	07/17/12					20.00		1.50	0.50				
64336J41	E08-08-917	10/05/12	ORTEGA, LUIS ALBE	UNRESTRAINED CHILD U	08/24/08					40.00		3.00	1.00		50.00		
64337J41	E12-09-516	10/05/12	HERNANDEZ, SAUL	NO DRIVER'S LICENSE	08/18/12					40.00		3.00	1.00				
64338J41	E12-09-544	10/05/12	GONZALEZ,HERIBERT	NO SAFETY BELT	08/27/12					40.00		3.00	1.00		50.00		
64339J41*V	E12-04-682	10/05/12	GONZALEZ, ROGELIO	DISOBEYED TRAFFIC LI	04/16/12					40.00		3.00	1.00		48.90		
64339J41*V	E12-04-682	10/05/12	GONZALEZ, ROGELIO	DISOBEYED TRAFFIC LI	04/16/12					-40.00		-3.00	-1.00		-48.90		
64339J41A	E12-04-682	10/05/12	GONZALEZ, ROGELIO	DISOBEYED TRAFFIC LI	04/16/12					40.00		3.00	1.00				
64340J41	E12-05-162	10/05/12	RAZO, PAULINO MAR	SPEEDING (EXCEED PRI	04/24/12					40.00		3.00	1.00		56.90		
64341J41	E12-08-114	10/05/12	HINOJOSA, OMAR	NO SAFETY BELT	07/30/12					40.00		3.00	1.00				

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64342J41	E12-1337	10/05/12	CATALINA PROPERTI	Forcible Entry Detai	10/05/12						25.00						70.00
64343J41	E12-09-797	10/05/12	GARCIA, NOE JR.	SPEEDING (EXCEED PRI	09/10/12					40.00		3.00	1.00		56.90		
64344J41	E12-1338	10/05/12	EDINBURG TEACHERS	Civil Case	10/05/12						25.00						
64345J41	E12-10-103	10/05/12	ZAMORA, RAQUEL DE	FAIL TO YI ELD ROW (S	09/24/12					40.00		3.00	1.00		99.90		
64346J41	E12-1339	10/05/12	EDINBURG TEACHERS	Civil Case	10/05/12						25.00						
64347J41	E12-1340	10/05/12	EDINBURG TEACHERS	Civil Case	10/05/12						25.00						
64348J41	E12-09-791	10/05/12	ROQUE, BRENDA DEN	SPEEDING (EXCEED PRI	09/12/12					40.00		3.00	1.00		59.90		
64349J41	E09-01-636	10/05/12	RIVERA, CARLOS, J	SPEEDING (EXCEED PRI	12/15/08					40.00		3.00	1.00		111.00		
64350J41	E12-08-788	10/05/12	CANTU, ALEJANDRA	VIOLATE DL RESTRICTI	08/21/12					40.00		3.00	1.00		66.00		
64351J41	E12-08-649	10/05/12	SALINAS, CLAUDIA	SPEEDING (EXCEED PRI	08/07/12					40.00		3.00	1.00		68.90		
64352J41	E12-08-843	10/05/12	GONZALES JOSHUA J	SPEEDING (EXCEED PRI	08/21/12					19.99		1.50	0.49				
64353J41	E12-07-955	10/05/12	GONZALEZ, ALMA NE	SPEEDING (EXCEED PRI	07/19/12					40.00		3.00	1.00		19.90		
64354J41	E12-07-954	10/05/12	GONZALEZ, ALMA NE	SAFETY SEAT CHILD PA	07/19/12					40.00		3.00	1.00		9.95		
64355J41	E12-09-505	10/09/12	SANCHEZ, JOSE LUI	SPEEDING (EXCEED PRI	08/31/12					40.00		3.00	1.00		38.90		
64356J41	E12-1231	10/09/12	OFELIA ROJAS	Forcible Entry Detai	09/13/12			200.00									
64357J41	E12-09-79	10/09/12	NIEMAN, RANDALL	SPEEDING (EXCEED PRI	09/01/12					40.00		3.00	1.00				
64358J41	E12-04-300	10/09/12	SOLIS, VANESSA	SPEEDING (EXCEED PRI	04/01/12					40.00		3.00	1.00		81.90		
64359J41	E12-07-32	10/09/12	DELGADO, CESAR RO	TIRES-FLAT	06/19/12					40.00		3.00	1.00		95.90		
64360J41	E12-10-79	10/09/12	LOPEZ, ROLANDO	SPEEDING (EXCEED PRI	09/28/12					40.00		3.00	1.00		47.90		
64361J41	E12-09-877	10/09/12	HERNANDEZ, RAYMUN	DISREGARD RED LIGHT	09/15/12					40.00		3.00	1.00		24.90		
64362J41	E09-01-1354	10/09/12	PEREZ, ESTELLA VA	SPEEDING (EXCEED PRI	01/06/09					40.00		3.00	1.00		40.00		
64363J41	E12-07-1083	10/09/12	SAENZ, YOLANDA	NO DRIVER'S LICENSE	07/22/12					40.00		3.00	1.00		91.00		
64364J41	E12-09-584	10/09/12	CRUZ, INES P.	NO DRIVER'S LICENSE	09/01/12					40.00		3.00	1.00		66.00		
64365J41	E12-1341	10/09/12	RAQUEL FLORES	Forcible Entry Detai	10/09/12						25.00						70.00
64366J41	E12-07-751	10/09/12	ALVAREZ, SONIA	NO SAFETY BELT	07/20/12					40.00		3.00	1.00		9.90		
64367J41	E12-07-750	10/09/12	ALVAREZ, SONIA	NO DRIVER'S LICENSE	07/20/12					40.00		3.00	1.00		43.00		
64368J41	E12-09-476	10/09/12	VILLARREAL, MARIA	NO DRIVER'S LICENSE	09/02/12					40.00		3.00	1.00		66.00		
64369J41	E07-03-36	10/09/12	OCHOA, HECTOR	SPEEDING (EXCEED PRI	02/21/07					40.00		3.00	1.00		120.00		
64370J41	E12-05-661	10/09/12	OCHOA, HECTOR	NO SAFETY BELT	05/03/12					40.00		3.00	1.00		50.00		
64371J41	E12-09-340	10/09/12	OCHOA, HECTOR	NO HUNTER EDUCATION	09/09/12					40.00		3.00	1.00				
64372J41	E12-06-782	10/09/12	MANZANAREZ, ROSAL	SPEEDING (EXCEED PRI	05/28/12					40.00		3.00	1.00		71.90		
64373J41	E12-08-807	10/09/12	TORRES, JESUS JAV	SPEEDING (EXCEED PRI	08/16/12					20.01		1.50	0.51		80.90		
64374J41	E12-08-909	10/09/12	LOPEZ, DORA ELIA	NO DRIVER'S LICENSE	08/21/12					40.00		3.00	1.00		66.00		
64375J41	E12-1342	10/09/12	AHMED, M. SAMEER	Small Claims	10/09/12												
64376J41	E12-10-145	10/09/12	PINA, ABRAHAM	SPEEDING (EXCEED PRI	10/06/12					40.00		3.00	1.00		62.90		
64377J41	E10-06-298	10/09/12	BERNAL, SONNY GAR	NO DRIVER'S LICENSE	05/31/10					40.00		3.00	1.00				
64378J41	E12-07-764	10/09/12	RAMIREZ JR., ALVA	NO DRIVER'S LICENSE	07/06/12					40.00		3.00	1.00		91.00		
64379J41	E12-09-161	10/09/12	ARANDA, EVELYN C.	SPEEDING (EXCEED PRI	08/25/12					40.00		3.00	1.00				
64380J41	E12-09-923	10/09/12	GONZALEZ, JOSEPH	SPEEDING (EXCEED PRI	09/18/12					40.00		3.00	1.00				
64381J41	E12-09-263	10/09/12	MIRANDA, PEDRO M.	SPEEDING (EXCEED PRI	09/03/12					0.80		0.06	0.03		44.90		
64382J41	E12-10-83	10/09/12	FREGOSO, CYNTHIA	SPEEDING (EXCEED PRI	10/05/12					40.00		3.00	1.00		62.90		
64383J41	E12-09-168	10/09/12	GUERRA, MYRA ESTE	SPEEDING (EXCEED PRI	08/27/12					40.00		3.00	1.00				
64384J41		10/09/12	REYMUNDO MENDOZA														
64385J41*V	E01-09-189	10/09/12	CARBAJAL, JOSE DA	NO HUNTING LICENSE	09/08/01					17.00		3.00		0.50	2.25		
64385J41*V	E01-09-189	10/09/12	CARBAJAL, JOSE DA	NO HUNTING LICENSE	09/08/01					-17.00		-3.00		-0.50	-2.25		
64385J41A	E01-09-189	10/09/12	CARBAJAL, JOSE DA	NO HUNTING LICENSE	09/08/01					17.00		3.00		0.50	0.34		
64386J41*V	E01-09-191	10/09/12	CARBAJAL, JOSE DA	OVER BAG LIMIT/MOURN	09/08/01					17.00		3.00		0.50	25.25		
64386J41*V	E01-09-191	10/09/12	CARBAJAL, JOSE DA	OVER BAG LIMIT/MOURN	09/08/01					-17.00		-3.00		-0.50	-25.25		
64386J41A	E01-09-191	10/09/12	CARBAJAL, JOSE DA	OVER BAG LIMIT/MOURN	09/08/01					17.00		3.00		0.50	3.79		
64387J41	E12-08-441	10/09/12	GUERRERO, SEBASTI	NO DRIVER'S LICENSE	08/04/12					40.00		3.00	1.00		66.00		
64388J41	E12-09-621	10/09/12	RODRIGUEZ, MARISO	DISPLAY EXPIRED LICE	09/10/12												
64389J41	E12-1349	10/09/12	SPEIDEL, MARY M.	Forcible Entry Detai	10/09/12						25.00						140.00
64390J41	E12-07-921	10/09/12	LOPEZ, ROBERTO	DISPLAY EXPIRED LICE	07/07/12										25.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
64391J41	E12-1348	10/09/12	CASTRO, MICHAEL R	Civil Case	10/09/12						25.00						
64392J41	E12-1347	10/09/12	SCOTT, MICHAEL	Civil Case	10/09/12						25.00						
64393J41	E12-01-1097	10/09/12	RUIZ, FERNANDO GA	SPEEDING (EXCEED PRI	01/14/12					40.00		3.00	1.00		84.90		
64394J41	E07-11-620	10/09/12	URBINA, SANTOS HE	NO SAFETY BELT	11/08/07					40.00		3.00	1.00		50.00		
64395J41	E12-1346	10/09/12	CASTRO, MICHAEL R	Civil Case	10/09/12						25.00						
64396J41	E12-1345	10/09/12	CULBRETH, JR., KE	Forcible Entry Detai	10/09/12						25.00						140.00
64397J41	E12-1344	10/09/12	CULBRETH, JR., KE	Forcible Entry Detai	10/09/12						25.00						140.00
64398J41	E12-1343	10/09/12	ERICKSON, LANCE J	Forcible Entry Detai	10/09/12						25.00						140.00
64399J41	E12-1350	10/09/12	JEAN RAFOLS	Forcible Entry Detai	10/09/12						25.00						70.00
64400J41	E12-1351	10/09/12	ROCK RIDGE APARTM	Forcible Entry Detai	10/09/12						25.00						70.00
64401J41	E12-07-937	10/09/12	RODRIGUES, WILLIA	SPEEDING (EXCEED PRI	07/21/12					0.80		0.06	0.03		72.90		
64402J41	E12-09-856	10/10/12	FLORES, ANGIE	NO SAFETY BELT	09/14/12					40.00		3.00	1.00				
64403J41	E12-08-346	10/10/12	PEREZ, MARIA DEL	EXPIRED DRIVER'S LIC	07/30/12					10.14		0.76	0.26		37.00		
64404J41		10/10/12	CEBALLOS F.H.														
64405J41	E10-01-1533	10/10/12	LOPEZ, DAVID GARC	EXPIRED DRIVER'S LIC	01/13/10					40.00		3.00	1.00		166.00		
64406J41	E06-01-1346	10/10/12	LOPEZ, DAVID GARC	NO DRIVER'S LICENSE	01/15/06					40.00		3.00	1.00		141.00		
64407J41	E10-01-1619	10/10/12	GALARZA, RAMIRO	NO DRIVER'S LICENSE	01/16/10					40.00		3.00	1.00		166.00		
64408J41	E06-03-233	10/10/12	GALARZA, RAMIRO	NO LIABILITY INSURAN	02/24/06					40.00		3.00	1.00		250.00		
64409J41	E06-03-232	10/10/12	GALARZA, RAMIRO	NO DRIVER'S LICENSE	02/24/06					40.00		3.00	1.00		141.00		
64410J41	E07-01-875	10/10/12	RAMIREZ, DIONICIO	EXPIRED REGISTRATION	12/29/06					40.00		3.00	1.00		141.00		
64411J41	E07-01-876	10/10/12	RAMIREZ, DIONICIO	NO LIABILITY INSURAN	12/29/06					40.00		3.00	1.00		250.00		
64412J41	E12-09-33	10/10/12	SANCHEZ, BETTY RO	SAFETY SEAT CHILD PA	08/23/12					40.00		3.00	1.00		12.50		
64413J41	E10-08-1082	10/10/12	DE LA CRUZ, BELIN	SPEEDING (EXCEED PRI	08/19/10					40.00		3.00	1.00		35.90		
64414J41	E09-03-1072	10/10/12	DE LA CRUZ, BELIN	SPEEDING (EXCEED PRI	03/01/09					40.00		3.00	1.00		11.00		
64415J41	E12-09-31	10/10/12	PUGO, NICOLAS	SPEEDING (EXCEED PRI	08/31/12					40.00		3.00	1.00		4.90		
64416J41	E11-07-1022	10/10/12	MOLINA, VICTOR	ALLOW UNLICENSED PER	07/27/11					40.00		3.00	1.00		91.00		
64417J41	E12-09-746	10/10/12	JUAREZ, JANET	SAFETY SEAT CHILD PA	09/05/12					40.00		3.00	1.00		12.50		
64418J41	E09-11-142	10/10/12	MONTOYA, EDNA MIR	NO DRIVER'S LICENSE	10/31/09					40.00		3.00	1.00		58.00		
64419J41	E09-11-141	10/10/12	MONTOYA, EDNA MIR	SPEEDING (EXCEED PRI	10/31/09					40.00		3.00	1.00		25.00		
64420J41	E09-11-696	10/10/12	GOMEZ, CESAR	SPEEDING (EXCEED PRI	11/01/09					40.00		3.00	1.00		123.00		
64421J41	E09-11-697	10/10/12	GOMEZ, CESAR	NO DRIVER'S LICENSE	11/01/09					40.00		3.00	1.00		141.00		
64422J41	E12-09-478	10/10/12	PENA, SYLVIA JAHA	NO DRIVER'S LICENSE	09/01/12					40.00		3.00	1.00				
64423J41*V	E08-10-1037	10/10/12	GONZALEZ, MARIA M	NO SAFETY BELT	10/17/08					40.00		3.00	1.00		50.00		
64423J41*V	E08-10-1037	10/10/12	GONZALEZ, MARIA M	NO SAFETY BELT	10/17/08					-40.00		-3.00	-1.00		-50.00		
64423J41B	E08-10-1037	10/10/12	GONZALEZ, MARIA M	NO SAFETY BELT	10/17/08					40.00		3.00	1.00		50.00		
64424J41	E12-01-1290	10/10/12	TORRES, FRANCISCA	DRIVING WHILE LICENS	01/11/12					40.00		3.00	1.00				
64425J41	E12-01-1289	10/10/12	TORRES, FRANCISCA	SPEEDING (EXCEED PRI	01/11/12					40.00		3.00	1.00		59.90		
64426J41	E12-10-11	10/10/12	GUERRERO, ROSA NE	SPEEDING (EXCEED PRI	09/17/12					40.00		3.00	1.00				
64427J41	E12-07-493	10/10/12	ARTEAGA, JUSTIN	FAIL TO REPORT INJUR	07/07/12					20.00		1.50	0.50				
64428J41	E12-03-760	10/10/12	GOMEZ, CESAR	NO DRIVER'S LICENSE	03/08/12					40.00		3.00	1.00		91.00		
64429J41	E12-02-77	10/10/12	GOMEZ, CESAR	NO DRIVER'S LICENSE	01/03/12					40.00		3.00	1.00		91.00		
64430J41	E12-02-76	10/10/12	GOMEZ, CESAR	NO SAFETY BELT	01/03/12					40.00		3.00	1.00		50.00		
64431J41	E09-09-372	10/10/12	PENA, ALICIA	SPEEDING (EXCEED PRI	09/01/09					40.00		3.00	1.00		111.00		
64432J41	E12-08-718	10/10/12	HERNANDEZ, HERNAN	NO DRIVER'S LICENSE	08/16/12					10.14		0.76	0.26		26.00		
64433J41	E12-10-191	10/10/12	MUSSENDEN, ELDA K	SPEEDING (EXCEED PRI	09/23/12					40.00		3.00	1.00				
64434J41	E12-08-895	10/10/12	RIVERA, JUAN JR	EXPIRED DRIVER'S LIC	08/28/12					40.00		3.00	1.00		66.00		
64435J41	E05-12-377	10/10/12	ESPARZA, JUAN RAM	NO LIABILITY INSURAN	11/24/05					40.00		3.00			92.00		
64436J41	E05-12-376	10/10/12	ESPARZA, JUAN RAM	SPEEDING (EXCEED PRI	11/24/05					40.00		3.00			59.00		
64437J41	E11-10-937	10/10/12	ZARATE, ELIZABETH	NO DRIVER'S LICENSE	10/07/11					40.00		3.00	1.00		66.00		
64438J41	E06-05-608	10/10/12	ZARATE, ELIZABETH	NO DRIVER'S LICENSE	03/30/06					40.00		3.00	1.00		37.00		
64439J41	E06-05-607	10/10/12	ZARATE, ELIZABETH	SPEEDING (EXCEED PRI	03/30/06					40.00		3.00	1.00		4.00		
64440J41	E09-07-345	10/10/12	RODRIGUEZ, MONICA	UNRESTRAINED CHILD U	07/03/09					40.00		3.00	1.00		50.00		
64441J41	E12-08-389	10/10/12	GARZA, FELIPE	SPEEDING (EXCEED PRI	08/05/12					40.00		3.00	1.00				

Receipt #	Docket #....	Date....	Name.....	Offense Descr	Off.Date	ABST	ARREST	BOND	C4WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON3	CON4
64442J41	E12-08-936	10/10/12	DE LA FUENTE, FEL	NO DRIVER'S LICENSE	08/18/12					10.14		0.76	0.26		66.00		
64443J41	E09-06-1649	10/10/12	GARZA, LAURA	DISPLAY EXPIRED LICE	06/12/09					40.00		3.00	1.00		83.00		
64444J41	E09-06-1648	10/10/12	GARZA, LAURA	NO VALID INSPECTION	06/12/09					40.00		3.00	1.00		50.00		
64445J41	E09-04-875	10/10/12	GARZA, LAURA	DISPLAY EXPIRED LICE	04/02/09					40.00		3.00	1.00		83.00		
64446J41	E07-02-298	10/10/12	GARZA, LAURA	NO SAFETY BELT	01/29/07					40.00		3.00	1.00		50.00		
64447J41	E05-02-486	10/10/12	GARZA, LAURA	SPEEDING (EXCEED PRI	02/02/05					40.00		3.00			67.00		
64448J41	E12-05-501	10/10/12	REYES, MARCO ALEX	SPEEDING (EXCEED PRI	05/01/12					40.00		3.00	1.00		69.90		
64449J41	E12-10-94	10/10/12	TREVINO, RAMIRO	RESTRAIN DOG OR CAT	09/25/12					40.00		3.00	1.00		38.00		
64450J41	E12-06-31	10/10/12	DUNCAN, DANIELLE	DISREGARD RED LIGHT	05/23/12					40.00		3.00	1.00		52.90		
64451J41	E12-07-434	10/10/12	RICO,JOSE	SAFETY SEAT CHILD PA	06/14/12					20.01		1.50	0.50				
64452J41	E12-09-654	10/10/12	BARRON, TOMASA	ISSUANCE OF BAD CHEC	04/18/12					40.00		3.00	1.00		50.00		
64453J41	E12-09-658	10/10/12	DLORM, LESLIE ARA	ISSUANCE OF BAD CHEC	03/14/12					40.00		3.00	1.00		20.00		
64454J41	E10-02-1477	10/10/12	POTTER, SYLVIA LO	ISSUANCE OF BAD CHEC	07/29/09					40.00		3.00	1.00		80.00		
64455J41	E12-09-666	10/10/12	GARZA, JOEL ANTON	ISSUANCE OF BAD CHEC	03/13/12					40.00		3.00	1.00		30.00		
64456J41	E12-09-669	10/10/12	HERNANDEZ, CESAR	ISSUANCE OF BAD CHEC	02/13/12					40.00		3.00	1.00		30.00		
64457J41	E12-03-26	10/10/12	HILLARY, STEVEN S	ISSUANCE OF BAD CHEC	09/28/11					40.00		3.00	1.00		110.00		
64458J41	E12-09-634	10/10/12	OCHOA, SANTIAGO	ISSUANCE OF BAD CHEC	12/09/11					40.00		3.00	1.00		260.00		
64459J41	E12-02-378	10/10/12	QUEZADA, VIVIANA	ISSUANCE OF BAD CHEC	06/07/11					40.00		3.00	1.00		70.00		
64460J41	E11-09-68	10/10/12	REYES, ANGELICA V	ISSUANCE OF BAD CHEC	03/04/11					40.00		3.00	1.00		20.00		
64461J41	E11-10-362	10/10/12	STILL, JESSE L.	ISSUANCE OF BAD CHEC	02/02/11					40.00		3.00	1.00		50.00		
64462J41	E12-09-645	10/10/12	TALAMANTES, RACHE	ISSUANCE OF BAD CHEC	04/10/12					40.00		3.00	1.00		50.00		
64463J41	E10-04-370	10/10/12	TORRES, ADAM MART	ISSUANCE OF BAD CHEC	11/29/09					40.00		3.00	1.00		60.00		
64464J41	E12-09-19	10/10/12	GONZALES, DARRYL	UNSAFE SPEED - 00 MP	06/03/12					20.01		1.50	0.51		37.90		
64465J41	E12-09-1016	10/10/12	SORIA, MARIA G.	CHANGED LANE WHEN UN	09/19/12					40.00		3.00	1.00		59.90		
64466J41	E12-09-374	10/11/12	TORRES, CLEMENTE	SPEEDING (EXCEED PRI	09/03/12					40.00		3.00	1.00		44.90		
64467J41	E12-09-119	10/11/12	RODRIGUEZ, JOSE L	SPEEDING (EXCEED PRI	08/29/12					40.00		3.00	1.00				
64468J41	E11-01-1035	10/11/12	MARTINEZ, JULIO C	SPEEDING (EXCEED PRI	01/07/11					40.00		3.00	1.00		57.90		
64469J41	E11-01-1034	10/11/12	MARTINEZ, JULIO C	NO DRIVER'S LICENSE	01/07/11					40.00		3.00	1.00		91.00		
64470J41	E10-01-1101	10/11/12	MARTINEZ, JULIO C	NO DRIVER'S LICENSE	11/30/09					40.00		3.00	1.00		8.00		
64471J41	E10-01-1102	10/11/12	MARTINEZ, JULIO'C	SPEEDING (EXCEED PRI	11/30/09					40.00		3.00	1.00		25.00		
64472J41	E12-09-425	10/11/12	GARZA, FRANCISCO	TOW UNREGISTERED TRA	09/06/12					40.00		3.00	1.00				
64473J41	E12-1352	10/11/12	NOVELLINI LTD	Forcible Entry Detai	10/11/12						25.00						70.00
64474J41	E12-10-205	10/11/12	ESPINOZA, RICARDO	SPEEDING (EXCEED PRI	10/02/12					40.00		3.00	1.00				
64475J41	E12-1353	10/11/12	EDINBURG TEACHERS	Civil Case	10/11/12						25.00						
64476J41	E12-1354	10/11/12	EDINBURG TEACHERS	Civil Case	10/11/12						25.00						
64477J41	E12-1355	10/11/12	EDINBURG TEACHERS	Civil Case	10/11/12						25.00						
64478J41	E12-1356	10/11/12	EDINBURG TEACHERS	Civil Case	10/11/12						25.00						
64479J41	E12-1357	10/11/12	JOSE A GALLEGOS	Small Claims	10/11/12												
64480J41	E12-1104	10/11/12	YZAGUIRRE, CARLOS	Forcible Entry Detai	08/15/12			200.00									
64481J41	E12-09-978	10/11/12	VILLANUEVA, EMMAN	SPEEDING (EXCEED PRI	09/18/12					40.00		3.00	1.00				
64482J41	E09-12-1130	10/11/12	DOSS, SENO TEREL	SPEEDING (EXCEED PRI	12/06/09					40.00		3.00	1.00		132.00		
64483J41	E12-09-452	10/11/12	PINA, MARIA MARIS	FAIL MAINTAIN FINANC	09/02/12					40.00		3.00	1.00				
64484J41	E12-08-489	10/11/12	TORRES, DANIEL LE	NO SAFETY BELT	08/06/12					16.02		1.20	0.41		50.00		
64485J41	E12-1267	10/11/12	RAMONA MARTINEZ	Forcible Entry Detai	09/20/12			200.00									
64486J41	E06-03-623	10/11/12	PEREZ, MARIA DE J	EXPIRED DRIVER'S LIC	02/06/06					40.00		3.00	1.00				
64487J41	E12-10-201	10/11/12	HAY, JACQUELINE D	SPEEDING (EXCEED PRI	07/05/12					40.00		3.00	1.00		62.90		
64488J41	E12-10-202	10/11/12	HAY, JACQUELINE D	DISPLAY EXPIRED LICE	07/05/12					40.00		3.00	1.00		66.00		
64489J41	E12-1358	10/11/12	MARIA CINDO CISNE	Forcible Entry Detai	10/11/12						25.00						70.00
64490J41	E12-09-566	10/11/12	MORGAN, JOHANNETT	NO DRIVER'S LICENSE	09/20/12					40.00		3.00	1.00				
64491J41	E12-09-565	10/11/12	MORGAN, JOHANNETT	SPEEDING (EXCEED PRI	09/20/12					40.00		3.00	1.00		4.90		
64492J41	E10-10-691	10/11/12	GONZALEZ, JOSE AN	DISREGARD STOP SIGN	10/15/10					40.00		3.00	1.00				
64493J41	E12-07-372	10/11/12	CHAVEZ, LUIS	SPEEDING (EXCEED PRI	06/27/12										64.00		
64494J41	E07-07-700	10/11/12	PEREZ, JUAN ANTON	SPEEDING (EXCEED PRI	07/10/07					40.00		3.00	1.00		168.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
64495J41	E12-09-837	10/11/12	REYNA, RAUL GALVA	TOW UNREGISTERED TRA	09/17/12					40.00		3.00	1.00				
64496J41	E10-09-822	10/11/12	BAEZA, GILBERTO M	DEFECTIVE LIQUID FUE	08/12/10					40.00		3.00	1.00		78.10		
64499J41	E12-1359	10/11/12	GARY AHLMAN	Forcible Entry Detai	10/11/12						25.00						70.00
64502J41	E12-01-714	10/11/12	DAVILA, IRMA	NO DRIVER'S LICENSE	12/22/11					40.00		3.00	1.00		91.00		
64503J41	E04-01-1143	10/11/12	CARDOZA, ROLANDO	SPEEDING (EXCEED PRI	01/19/04					40.00		3.00			98.00		
64504J41	E12-1360	10/11/12	ZARGA LP	Forcible Entry Detai	10/11/12						25.00						70.00
64505J41	E12-05-936	10/11/12	ACEVEDO, LINDA GR	SPEEDING (EXCEED PRI	05/12/12					40.00		3.00	1.00				
64506J41	E12-08-810	10/12/12	ZAPATA, JOSHUA AA	SPEEDING (EXCEED PRI	08/17/12					19.99		1.50	0.49				
64507J41	E09-02-480	10/12/12	CASANOVA, JUAN AN	NO LIABILITY INSURAN	02/11/09					40.00		3.00	1.00				
64508J41	E09-02-481	10/12/12	CASANOVA, JUAN AN	SPEEDING (EXCEED PRI	02/11/09					40.00		3.00	1.00		50.00		
64509J41	E09-02-482	10/12/12	CASANOVA, JUAN AN	EXPIRED MOTOR VEHICL	02/11/09					40.00		3.00	1.00		10.00		
64510J41	E09-02-483	10/12/12	CASANOVA, JUAN AN	EXPIRED LICENSE PLAT	02/11/09					40.00		3.00	1.00		43.00		
64511J41	E12-1361	10/12/12	ANGELICA BELTRAN	Civil Case	10/12/12						25.00						70.00
64512J41	E12-1362	10/12/12	POLITO, MATTHEW T	Civil Case	10/12/12						25.00						
64513J41	E12-1363	10/12/12	LANG, JOHNETTA ES	Civil Case	10/12/12						25.00						
64514J41	E12-1364	10/12/12	LANG, JOHNETTA ES	Civil Case	10/12/12						25.00						
64515J41	E12-1365	10/12/12	THATHIAH, MELVIN	Civil Case	10/12/12						25.00						
64516J41	E12-08-789	10/12/12	CANTU, JAVIER	SPEEDING (EXCEED PRI	08/22/12					40.00		3.00	1.00		41.90		
64517J41	E12-08-791	10/12/12	BALDERAS, CAROLIN	FAIL TO YIELD ROW (P	08/22/12					19.99		1.50	0.49				
64518J41	E08-05-198	10/12/12	MENDOZA JR., JAVI	SPEEDING (EXCEED PRI	04/26/08					40.00		3.00	1.00		15.00		
64519J41	E12-09-864	10/12/12	BERNAL, STEVEN ED	IMPROPER TRACTOR PRO	09/20/12					40.00		3.00	1.00				
64520J41	E12-1366	10/12/12	JERRY AVILA	Forcible Entry Detai	10/12/12						25.00						70.00
64521J41	E12-09-404	10/12/12	RAMIREZ,ANSELMO	NO DRIVER'S LICENSE	08/28/12										40.00		
64522J41	E12-09-992	10/12/12	ZEPEDA,MIGUEL	VIOLATE CDL-RESTRICT	09/18/12					40.00		3.00	1.00		100.00		
64523J41*V	E11-10-1127	10/12/12	CANTU, ROSEMARY	SPEEDING (EXCEED PRI	10/14/11					40.00		3.00	1.00				
64523J41*V	E11-10-1127	10/12/12	CANTU, ROSEMARY	SPEEDING (EXCEED PRI	10/14/11					-40.00		-3.00	-1.00				
64523J41A	E11-10-1127	10/12/12	CANTU, ROSEMARY	SPEEDING (EXCEED PRI	10/14/11					40.00		3.00	1.00				
64524J41	E12-10-246	10/12/12	HUTSON, MISTY ANN	SPEEDING (EXCEED PRI	10/08/12					40.00		3.00	1.00				
64525J41	E12-09-227	10/12/12	HUERTA, CARLOS	SAFETY SEAT CHILD PA	08/28/12					40.00		3.00	1.00		12.50		
64526J41	E12-09-226	10/12/12	HUERTA, CARLOS '	SAFETY SEAT CHILD PA	08/28/12					40.00		3.00	1.00		12.50		
64527J41	E11-11-473	10/12/12	DE LEON, ANTONIO	VIOLATE DL RESTRICTI	11/10/11					40.00		3.00	1.00		91.00		
64528J41	E12-10-247	10/12/12	GONZALEZ, JAVIER	SPEEDING (EXCEED PRI	10/10/12					40.00		3.00	1.00		62.90		
64529J41	E12-08-613	10/12/12	RODRIGUEZ, GEORGI	SPEEDING (EXCEED PRI	08/04/12					40.00		3.00	1.00				
64530J41	E12-1367	10/12/12	MARIO & OFELIA CI	Forcible Entry Detai	10/12/12						25.00						70.00
64531J41	E12-08-824	10/12/12	GARZA, HECTOR M	CDL- VIOLATE RESTRIC	08/29/12					40.00		3.00	1.00		33.00		
64532J41*V	E06-09-437	10/12/12	LOPEZ, FEDERICO	NO HUNTING LICENSE	09/01/06					40.00		3.00	1.00		20.55		
64532J41*V	E06-09-437	10/12/12	LOPEZ, FEDERICO	NO HUNTING LICENSE	09/01/06					-40.00		-3.00	-1.00		-20.55		
64532J41A	E06-09-437	10/12/12	LOPEZ, FEDERICO	NO HUNTING LICENSE	09/01/06					40.00		3.00	1.00		24.30		
64533J41*V	E03-08-152	10/12/12	INFANTE, ELOY	NO SAFETY BELT	07/31/03					17.00		3.00		0.50	25.00		
64533J41*V	E03-08-152	10/12/12	INFANTE, ELOY	NO SAFETY BELT	07/31/03					-17.00		-3.00		-0.50	-25.00		
64533J41A	E03-08-152	10/12/12	INFANTE, ELOY	NO SAFETY BELT	07/31/03					17.00		3.00		0.50	25.00		
64534J41	E12-09-426	10/12/12	CORTES, JOSEES MA	NO SAFETY BELT	09/04/12					40.00		3.00	1.00		50.00		
64535J41	E12-08-348	10/12/12	BARAJAS, FRANCISC	NO SAFETY BELT	07/27/12					40.00		3.00	1.00		50.00		
64536J41	E04-07-604	10/12/12	PEREZ, ROLANDO XA	EXPIRED MOTOR VEHICL	07/08/04					40.00		3.00			38.00		
64537J41	E04-07-603	10/12/12	PEREZ, ROLANDO XA	DISREGARD STOP SIGN	07/08/04					40.00		3.00			38.00		
64538J41	E12-09-466	10/12/12	RODRIGUEZ, BENITO	FAIL MAINTAIN FINANC	08/31/12					40.00		3.00	1.00				
64539J41	E12-07-785	10/12/12	SALINAS, ALFREDO	DISREGARD STOP SIGN	07/07/12					4.43		0.33	0.12		52.90		
64540J41	E12-1368	10/12/12	SOUTH MCALLEN APT	Small Claims	10/12/12												
64541J41	E12-10-56	10/12/12	MENDIOLA, GUADALU	FAIL TO CONTROL SPEE	09/28/12					40.00		3.00	1.00				
64542J41	E04-05-309	10/12/12	LARA, JULIAN V.	OVER REGISTERED WEIG	05/04/04					40.00		3.00			225.00		
64543J41	E11-06-1205	10/12/12	VILLARREAL, JOSE	SPEEDING (EXCEED PRI	06/03/11					40.00		3.00	1.00		32.90		
64544J41	E11-02-902	10/12/12	VILLARREAL, JOSE	TRESPASSING ON SCHOO	02/03/11					40.00		3.00	1.00		50.00		
64545J41	E12-10-166	10/12/12	VILLARREAL, JOSE	FAIL TO CONTROL SPEE	04/09/11					40.00		3.00	1.00		500.00		

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

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
64546J41	E12-10-165	10/12/12	VILLARREAL, JOSE	UNDER THE INFLUENCE	04/09/11					40.00		3.00	1.00		500.00		
64547J41	E12-08-507	10/12/12	YBANEZ, ABRAHAM I	SAFETY SEAT CHILD PA	07/26/12					40.00		3.00	1.00				
64548J41	E12-07-1012	10/12/12	OLIVAREZ, NORMA E	SPEEDING (EXCEED PRI	07/26/12					40.00		3.00	1.00				
64549J41	E12-10-92	10/12/12	IBARRA, MARTIN BA	RESTRAIN DOG OR CAT	09/25/12					40.00		3.00	1.00		58.00		
64550J41	E12-09-1006	10/12/12	GARCIA, DANIEL	DISPLAY EXPIRED LICE	09/18/12												
64551J41*V	E12-09-128	10/12/12	GALLEGOS, PATRICI	NO MIGRATORY BIRD ST	09/01/12					40.00		3.00	1.00				
64551J41*V	E12-09-128	10/12/12	GALLEGOS, PATRICI	NO MIGRATORY BIRD ST	09/01/12					-40.00		-3.00	-1.00				
64551J41A	E12-09-128	10/12/12	GALLEGOS, PATRICI	NO MIGRATORY BIRD ST	09/01/12					40.00		3.00	1.00		4.95		
64552J41	E12-09-127	10/12/12	GALLEGOS, PATRICI	OVER BAG LIMIT/MOURN	09/01/12					40.00		3.00	1.00		12.45		
64553J41	E12-03-981	10/12/12	RODRIGUEZ RIVERA,	NO SAFETY BELT	03/15/12					20.01		1.50	0.51		23.00		
64554J41	E10-01-605	10/15/12	QUESADA, DENNICE	FAIL MAINTAIN FINANC	12/28/09					40.00		3.00	1.00		175.00		
64555J41	E10-01-604	10/15/12	QUESADA, DENNICE	NO DRIVER'S LICENSE	12/28/09					40.00		3.00	1.00		166.00		
64556J41	E12-05-71	10/15/12	MORENO, SAN JUANI	SPEEDING (EXCEED PRI	04/24/12					40.00		3.00	1.00		9.90		
64557J41	E12-09-160	10/15/12	VASQUEZ, MICAELA	SAFETY SEAT CHILD PA	08/30/12					40.00		3.00	1.00				
64558J41	E12-09-938	10/15/12	CAZARES, JOE	FAIL TO MAINTAIN FIN	09/18/12					40.00		3.00	1.00				
64559J41	E12-09-207	10/15/12	SALINAS, ERIC SEB	NO DRIVER'S LICENSE	08/28/12					40.00		3.00	1.00		66.00		
64560J41	E12-1369	10/15/12	CASA DEL VALLE/JO	Forcible Entry Detai	10/15/12						25.00						70.00
64561J41	E12-08-874	10/15/12	MORENO-BRETON, PE	NO DRIVER'S LICENSE	08/24/12					40.00		3.00	1.00				
64562J41	E12-10-252	10/15/12	GONZALEZ, HECTOR	SPEEDING (EXCEED PRI	10/02/12					40.00		3.00	1.00		68.90		
64563J41	E12-08-372	10/15/12	MEDINA, SYLVIA AN	DRIVING WHILE LICENS	07/30/12										41.00		
64564J41	E12-1250	10/15/12	VANDERGRIFF, CONN	Forcible Entry Detai	09/18/12			200.00									
64565J41	E12-09-488	10/15/12	SIERRA, CANDELARI	SPEEDING (EXCEED PRI	09/03/12					40.00		3.00	1.00		53.90		
64566J41	E11-07-376	10/15/12	ESTRADA, BRENDA	SPEEDING (EXCEED PRI	07/04/11					40.00		3.00	1.00		38.90		
64567J41	E12-1370	10/15/12	HOODA, SAMIR P.	Forcible Entry Detai	10/15/12						25.00						70.00
64568J41	E12-09-206	10/15/12	FISCAL, ISRAEL TI	DRIVING WHILE LICENS	08/27/12					40.00		3.00	1.00		66.00		
64569J41	E12-07-613	10/15/12	RIOS, HOMERO ISAI	OBSTRUCTED LICENSE P	06/30/12					40.00		3.00	1.00		58.00		
64570J41	E12-08-940	10/15/12	MENDEZ-LOPEZ, JUA	NO DRIVER'S LICENSE	08/22/12					40.00		3.00	1.00		66.00		
64571J41	E12-10-265	10/15/12	AGUILAR, RAZIEL M	UNSAFE SPEED - 00 MP	11/22/11					40.00		3.00	1.00		500.00		
64572J41	E12-10-264	10/15/12	AGUILAR, RAZIEL M	UNDER THE INFLUENCE	11/22/11					40.00		3.00	1.00		500.00		
64573J41	E12-10-107	10/15/12	GUTIERREZ, LAURA	FAIL TO YIELD ROW (P	09/23/12					40.00		3.00	1.00		49.90		
64574J41	E12-1371	10/15/12	CEFERINO CALUZA J	Forcible Entry Detai	10/15/12						25.00						70.00
64575J41	E12-08-696	10/15/12	SERRATO, JESUS AN	SPEEDING (EXCEED PRI	08/27/12					40.00		3.00	1.00		38.90		
64576J41	E12-07-557	10/15/12	ORTIZ, MARTHA ENE	UNRESTRAINED CHILD U	06/22/12										37.55		
64577J41	E12-09-937	10/15/12	ELIZONDO, MAYDA	DISREGARD RED LIGHT	09/10/12					19.99		1.50	0.49				
64578J41	E12-06-841	10/15/12	RODRIGUEZ, JESSIC	SPEEDING (EXCEED PRI	06/13/12					40.00		3.00	1.00		63.90		
64579J41	E12-10-04	10/15/12	RAMOS, HUGO B.	SPEEDING (EXCEED PRI	09/25/12					40.00		3.00	1.00				
64580J41	E12-07-1016	10/15/12	DE LA GARZA, STEP	SPEEDING (EXCEED PRI	07/20/12					40.00		3.00	1.00				
64581J41	E07-10-103	10/15/12	SUSTAYTA, PEDRO	SPEEDING (EXCEED PRI	09/16/07					40.00		3.00	1.00		111.00		
64582J41	E09-02-1329	10/15/12	SALINAS, MICHAEL	NO DRIVER'S LICENSE	02/14/09					40.00		3.00	1.00		141.00		
64583J41	E12-10-350	10/15/12	CANTU, JUAN EUTEM	SPEEDING (EXCEED PRI	09/17/12					40.00		3.00	1.00		4.90		
64584J41	E12-09-876	10/15/12	COVARRUBIAS, ADAN	SPEEDING (EXCEED PRI	09/15/12					19.21		1.44	0.48				
64585J41	E12-08-597	10/15/12	MARTINEZ, ENRIQUE	SPEEDING (EXCEED PRI	08/07/12					40.00		3.00	1.00				
64586J41	E12-10-140A	10/15/12	GUERRA, DEREK	FAIL TO REPORT ACCID	09/30/12					40.00		3.00	1.00		43.00		
64587J41*V	E11-05-388	10/15/12	TORRES, CHRISTINA	FAIL TO MERGE LEFT-P	04/08/11					40.00		3.00	1.00		250.00		
64587J41*V	E11-05-388	10/15/12	TORRES, CHRISTINA	FAIL TO MERGE LEFT-P	04/08/11					-40.00		-3.00	-1.00		-250.00		
64587J41ADJ	E11-05-388	10/15/12	TORRES, CHRISTINA	FAIL TO MERGE LEFT-P	04/08/11					40.00		3.00	1.00		249.90		
64588J41	E12-08-464	10/15/12	ESQUIVEL, PATRICI	NO SAFETY BELT	07/27/12					0.03			0.01		50.00		
64589J41	E12-09-881	10/15/12	SALINAS, RENE ROL	SPEEDING (EXCEED PRI	09/12/12					40.00		3.00	1.00				
64590J41	E12-08-689	10/15/12	GUERRA, JOSE A.	NO DRIVER'S LICENSE	08/07/12					40.00		3.00	1.00		66.00		
64591J41	E12-08-190	10/15/12	SERVIN, EDGAR ALB	SPEEDING (EXCEED PRI	07/31/12					40.00		3.00	1.00				
64592J41	E12-09-45	10/15/12	FLORES, LILLI STE	FAIL TO YIELD ROW (T	08/21/12					23.98		1.80	0.59				
64593J41	E12-10-267	10/15/12	PRECIADO, YESSICA	NO DRIVER'S LICENSE	10/04/12					40.00		3.00	1.00		66.00		
64594J41	E12-09-539	10/15/12	DURAN, SARIAH ASE	DROVE ON IMPROVED SH	08/31/12					19.99		1.50	0.50				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
764595J41	E98-06-026	10/15/12	CASTILLO, CAROLIN	NO VALID INSPECTION	05/24/98					17.00		3.00					
764596J41*V	E98-06-025	10/15/12	CASTILLO, CAROLIN	NO SAFETY BELT	05/24/98		5.00			17.00		3.00					
764596J41*V	E98-06-025	10/15/12	CASTILLO, CAROLIN	NO SAFETY BELT	05/24/98		-5.00			-17.00		-3.00					
764596J41A	E98-06-025	10/15/12	CASTILLO, CAROLIN	NO SAFETY BELT	05/24/98					17.00		3.00					
764597J41	E12-10-341	10/15/12	CORNEJO, MAURICIO	SPEEDING (EXCEED PRI	10/01/12					40.00		3.00	1.00		38.90		
764598J41	E12-08-845	10/15/12	DE LA ROSA, DANIE	DRIVING WHILE LICENS	08/23/12					10.14		0.76	0.26		22.00		
764599J41	E10-03-1147	10/15/12	CORRAL, JESUS JOS	NO DRIVER'S LICENSE	03/11/10					40.00		3.00	1.00		166.00		
764600J41	E10-03-1146	10/15/12	CORRAL, JESUS JOS	NO LIABILITY INSURAN	03/11/10					40.00		3.00	1.00		175.00		
764601J41	E09-10-67	10/15/12	CORRAL, JESUS JOS	SPEEDING (EXCEED PRI	09/14/09					40.00		3.00	1.00		120.00		
764602J41	E08-06-565	10/15/12	CORRAL, JESUS JOS	SPEEDING (EXCEED PRI	06/07/08					40.00		3.00	1.00		117.00		
764603J41	E08-06-564	10/15/12	CORRAL, JESUS JOS	NO DRIVER'S LICENSE	06/07/08					40.00		3.00	1.00		141.00		
764604J41	E07-11-603	10/15/12	CORRAL, JESUS JOS	NO SAFETY BELT	11/13/07					40.00		3.00	1.00		50.00		
764605J41	E12-10-344	10/15/12	MENDOZA, KARINA	NO LIABILITY INSURAN	09/15/12					40.00		3.00	1.00				
764606J41	E10-12-352	10/16/12	SALAS, DALILA LIN	SPEEDING (EXCEED PRI	11/15/10					40.00		3.00	1.00		78.90		
764607J41	E06-08-1231	10/16/12	CHAPA, GENARO G.	SPEEDING (EXCEED PRI	08/19/06					40.00		3.00	1.00		132.00		
764608J41	E12-1372	10/16/12	SPRINGLEAF FINANC	Civil Case	10/16/12						25.00						70.00
764609J41	E12-10-385	10/16/12	SANCHEZ, ANA BERT	FAIL TO YIELD ROW (S	09/20/12					40.00		3.00	1.00		24.90		
764610J41	E12-09-372	10/16/12	TRISTAN, ARIADNA	NO DRIVER'S LICENSE	08/31/12					40.00		3.00	1.00				
764611J41	E12-07-1057	10/16/12	CASTILLO, ADELAID	SPEEDING (EXCEED PRI	07/27/12					40.00		3.00	1.00				
764612J41	E12-05-263	10/16/12	ARCE, INOCENCIA	DISREGARD STOP SIGN	04/29/12					40.00		3.00	1.00		39.90		
764613J41	E12-1373	10/16/12	ISLAND PALMS APAR	Forcible Entry Detai	10/16/12						25.00						70.00
764614J41	E12-1374	10/16/12	ISLAND PALMS APAR	Forcible Entry Detai	10/16/12						25.00						70.00
764615J41	E12-1375	10/16/12	ISLAND PALMS APAR	Forcible Entry Detai	10/16/12						25.00						70.00
764616J41	E12-1377	10/16/12	ISLAND PALMS APAR	Forcible Entry Detai	10/16/12						25.00						70.00
764617J41	E12-1378	10/16/12	ISLAND PALMS APAR	Forcible Entry Detai	10/16/12						25.00						70.00
764618J41	E12-1379	10/16/12	ISLAND PALMS APAR	Forcible Entry Detai	10/16/12						25.00						70.00
764619J41	E12-1380	10/16/12	ISLAND PALMS APAR	Forcible Entry Detai	10/16/12						25.00						70.00
764620J41	E12-09-1004	10/16/12	GARZA, JORGE	DISPLAY EXPIRED LICE	09/18/12												
764621J41	E12-09-1003	10/16/12	GARZA, JORGE	NO DRIVER'S LICENSE	09/18/12					40.00		3.00	1.00		66.00		
764622J41	E12-1376	10/16/12	ISLAND PALMS APAR	Forcible Entry Detai	10/16/12						25.00						70.00
764623J41	E12-09-380	10/16/12	GARCIA, CARLOS GA	NO SAFETY BELT	08/29/12					19.99		1.50	0.49				
764624J41	E12-09-22	10/16/12	RODRIGUEZ, CRISTA	NO DRIVER'S LICENSE	09/03/12					40.00		3.00	1.00				
764625J41*V	E12-09-21	10/16/12	RODRIGUEZ, CRISTA	FAIL TO STOP AT DESI	09/03/12					40.00		3.00	1.00		53.00		
764625J41*V	E12-09-21	10/16/12	RODRIGUEZ, CRISTA	FAIL TO STOP AT DESI	09/03/12					-40.00		-3.00	-1.00		-53.00		
764625J41ADJ	E12-09-21	10/16/12	RODRIGUEZ, CRISTA	FAIL TO STOP AT DESI	09/03/12					40.00		3.00	1.00		52.90		
764626J41	E12-1381	10/16/12	ENRIQUE P TREVINO	Forcible Entry Detai	10/16/12						25.00						70.00
764627J41	E12-1382	10/16/12	VINTAGE SQUARE AP	Forcible Entry Detai	10/16/12						25.00						70.00
764628J41	E12-1383	10/16/12	VINTAGE SQUARE AP	Forcible Entry Detai	10/16/12						25.00						70.00
764629J41	E12-1384	10/16/12	VINTAGE SQUARE AP	Forcible Entry Detai	10/16/12						25.00						70.00
764630J41	E11-05-125	10/16/12	PALACIOS, JOE L	NO SAFETY BELT	04/05/11					40.00		3.00	1.00		50.00		
764631J41	E12-08-653	10/16/12	MIRAMONTES, LUIS	SAFETY SEAT CHILD PA	08/05/12					15.41		1.16	0.39				
764632J41	E09-12-771	10/16/12	ESCOBEDO, NEYVA	NO DRIVER'S LICENSE	12/03/09					40.00		3.00	1.00		141.00		
764633J41	E12-08-97	10/16/12	ADAME, MARIA DE L	DRIVING WHILE LICENS	07/27/12					10.14		0.76	0.26		33.00		
764634J41	E12-03-1279	10/16/12	GUERRA, FERNANDO,	SPEEDING (EXCEED PRI	03/16/12					40.00		3.00	1.00		54.90		
764635J41	E12-1385	10/16/12	THE GALILEAN APAR	Forcible Entry Detai	10/16/12						25.00						70.00
764636J41	E12-1386	10/16/12	THE GALILEAN APAR	Forcible Entry Detai	10/16/12						25.00						70.00
764637J41	E12-1387	10/16/12	THE GALILEAN APAR	Forcible Entry Detai	10/16/12						25.00						70.00
764638J41	E12-1388	10/16/12	THE GALILEAN APAR	Forcible Entry Detai	10/16/12						25.00						70.00
764639J41	E12-02-161	10/16/12	MORENO, JANIE	UNSAFE SPEED - 00 MP	11/08/11					40.00		3.00	1.00		4.90		
764640J41	E12-10-122	10/16/12	RUIZ DELGADO, VIC	NO DRIVER'S LICENSE	09/28/12					29.86		2.24	0.74				
764641J41	E12-08-467	10/16/12	ALFARO, JOSE	NO SAFETY BELT	07/27/12					40.00		3.00	1.00		50.00		
764642J41	E11-06-1667	10/16/12	MORALES,ALEJANDRO	SPEEDING (EXCEED PRI	06/02/11					40.00		3.00	1.00		49.90		
764643J41	E12-09-496	10/16/12	FLORES, MARCELINO	NO SAFETY BELT	08/30/12					40.00		3.00	1.00		50.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
64644J41	E12-1389	10/16/12	ISLAND PALMS APAR	Forcible Entry Detai	10/16/12						25.00						70.00
64645J41	E12-1390	10/16/12	PALACIOS BROTHERS	Forcible Entry Detai	10/16/12						25.00						70.00
64646J41	E12-1233	10/16/12	HOODA, SAMIR P.	Forcible Entry Detai	09/14/12				200.00								
64647J41	E11-03-1603	10/16/12	OROSCO, OMAR	SPEEDING (EXCEED PRI	03/09/11					40.00		3.00	1.00		35.90		
64648J41	E12-1391	10/16/12	PREMIER REALTY SE	Forcible Entry Detai	10/16/12						25.00						70.00
64649J41	E12-1392	10/16/12	PREMIER REALTY SE	Forcible Entry Detai	10/16/12						25.00						70.00
64650J41	E09-01-630	10/16/12	LUNA,EVERARDO	DRIVING UNDER THE IN	12/20/08					40.00		3.00	1.00		8.00		
64651J41	E11-11-838	10/16/12	AGUILAR, IVAN	SPEEDING (EXCEED PRI	11/07/11					40.00		3.00	1.00				
64652J41	E12-09-167	10/16/12	TORRES, JORGE	NO DRIVER'S LICENSE	08/30/12					29.86		2.24	0.74				
64653J41	E08-10-1076	10/16/12	CASAS, DEBORAH LY	SPEEDING (EXCEED PRI	10/08/08					40.00		3.00	1.00		114.00		
64654J41	E12-1393	10/16/12	SAMANTHA NICHOLE	Small Claims	10/16/12												
64655J41	E12-1394	10/17/12	BLANCA VILLARREAL	Forcible Entry Detai	10/17/12						25.00						70.00
64656J41	E12-1395	10/17/12	JAMES HAYNES III	Forcible Entry Detai	10/17/12						25.00						70.00
64657J41	E12-05-370	10/17/12	WONG, JAVIER ENRI	UNAPPROVED WINDOW TI	04/24/12					40.00		3.00	1.00				
64658J41	E12-05-369	10/17/12	WONG, JAVIER ENRI	NO DRIVER'S LICENSE	04/24/12					40.00		3.00	1.00		91.00		
64659J41	E07-10-735	10/17/12	MONTANO, OLGA	UNRESTRAINED CHILD 4	10/10/07					40.00		3.00	1.00		7.00		
64660J41	E05-09-226	10/17/12	MONTANO, OLGA	NO LIABILITY INSURAN	08/26/05					40.00		3.00					
64661J41	E12-09-329	10/17/12	SALDIVAR, JESUS	NO HUNTING LICENSE	09/08/12					40.00		3.00	1.00		19.95		
64662J41	E12-09-627	10/17/12	POBLETE, JOY GAAC	WIRELESS COMMUNICATI	09/07/12					39.97		3.00	1.00				
64663J41	E12-1396	10/17/12	JM MOFFIT REAL ES	Forcible Entry Detai	10/17/12						25.00						70.00
64664J41	E05-09-1022	10/17/12	TALAMANTES, MICHE	EXPIRED MOTOR VEHICL	08/26/05					40.00		3.00					
64665J41	E05-09-1021	10/17/12	TALAMANTES, MICHE	EXPIRED LICENSE PLAT	08/26/05					40.00		3.00					
64666J41	E05-09-1020	10/17/12	TALAMANTES, MICHE	NO LIABILITY INSURAN	08/26/05					40.00		3.00					
64667J41	E12-10-290	10/17/12	PEREZ, EFRAIN	FAIL TO CONTROL SPEE	09/20/12					40.00		3.00	1.00		24.90		
64668J41	E11-01-267	10/17/12	RODRIGUEZ, CUTBER	SPEEDING (EXCEED PRI	12/08/10					40.00		3.00	1.00		54.90		
64669J41	E12-10-288	10/17/12	HINOJOSA-SALINAS,	SPEEDING (EXCEED PRI	10/10/12					40.00		3.00	1.00				
64670J41		10/17/12	RAQUEL G. HERNAND														
64671J41	E12-09-284A	10/17/12	DAVILA, HECTOR	NO HUNTER EDUCATION	09/09/12					40.00		3.00	1.00				
64672J41	E12-1397	10/17/12	PARRA LOAN CO	Civil Case	10/17/12						25.00					70.00	
64673J41	E12-912	10/17/12	PARRA LOAN CO	Civil Case	07/11/12	5.00											
64674J41	E12-08-887	10/17/12	RODRIGUEZ, JUAN M	SPEEDING (EXCEED PRI	08/25/12					40.00		3.00	1.00		80.90		
64675J41	E12-08-47	10/17/12	CASAREZ, EUGENE T	SPEEDING (EXCEED PRI	07/31/12					40.00		3.00	1.00				
64676J41	E06-09-1396	10/17/12	GUZMAN, BELINDA P	ISSUANCE OF BAD CHEC	06/01/06					40.00		3.00	1.00		115.00		
64677J41	E12-07-143	10/17/12	LUERA, ESMERALDA	ISSUANCE OF BAD CHEC	06/26/11					40.00		3.00	1.00		50.00		
64678J41	E12-04-533	10/17/12	MACIAS, ALFREDO I	ISSUANCE OF BAD CHEC	10/05/11					40.00		3.00	1.00		80.00		
64679J41	E12-09-632	10/17/12	MEDRANO, RENE	ISSUANCE OF BAD CHEC	01/02/12					40.00		3.00	1.00				
64680J41	E10-11-799	10/17/12	MORALES, ZARAGOZA	ISSUANCE OF BAD CHEC	08/20/10					40.00		3.00	1.00		80.00		
64681J41	E12-07-889	10/17/12	NAVARRO, JOSEFINE	ISSUANCE OF BAD CHEC	08/20/11					40.00		3.00	1.00		30.00		
64682J41	E09-01-342	10/17/12	NEW, VICTORIA CAN	ISSUANCE OF BAD CHEC	09/21/08					40.00		3.00	1.00		70.00		
64683J41	E12-09-643	10/17/12	SALINAS, NANCY ID	ISSUANCE OF BAD CHEC	04/13/12					40.00		3.00	1.00		110.00		
64684J41	E11-01-741	10/17/12	VILLARREAL, CRISE	ISSUANCE OF BAD CHEC	07/17/10					40.00		3.00	1.00		110.00		
64685J41	E12-09-101	10/17/12	GARZA JR., REYNAL	SPEEDING (EXCEED PRI	08/26/12					40.00		3.00	1.00				
64686J41*V	E12-07-780	10/17/12	LOPEZ, JUAN CARLO	SPEEDING (EXCEED PRI	07/04/12					0.80		0.06	0.03		44.90		
64686J41*V	E12-07-780	10/17/12	LOPEZ, JUAN CARLO	SPEEDING (EXCEED PRI	07/04/12					-0.80		-0.06	-0.03		-44.90		
64686J41A	E12-07-780	10/17/12	LOPEZ, JUAN CARLO	SPEEDING (EXCEED PRI	07/04/12					0.80		0.06	0.03		19.90		
64687J41	E08-05-234	10/17/12	REYNA, IRENE	UNSAFE SPEED - 00 MP	04/23/08					40.00		3.00	1.00		75.00		
64688J41	E08-05-233	10/17/12	REYNA, IRENE	NO LIABILITY INSURAN	04/23/08					40.00		3.00	1.00		75.00		
64689J41	E12-10-393	10/17/12	PUENTES, FRANCISC	SPEEDING (EXCEED PRI	10/04/12					40.00		3.00	1.00		56.90		
64690J41	E12-10-394	10/17/12	PUENTES, FRANCISC	NO DRIVER'S LICENSE	10/04/12					40.00		3.00	1.00				
64691J41	E12-1398	10/17/12	AHMED, M. SAMEER	Small Claims	10/17/12												
64692J41	E12-1399	10/17/12	AHMED, M. SAMEER	Small Claims	10/17/12												
64693J41	E12-1400	10/17/12	FILEMON GONZALEZ	Forcible Entry Detai	10/17/12						25.00						70.00
64694J41	E05-09-947	10/17/12	BROWN, JEFFREY AL	NO HUNTING LICENSE	09/10/05					40.00		3.00			21.90		

...ABST ...ARREST ...

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64746J41	E12-09-882	10/19/12	SALINAS, RENE ROL	VIOLATING D.L. RESTR	09/12/12												
64747J41	E12-10-386	10/19/12	VEGA, RICARDO	NO SAFETY BELT	10/02/12					40.00		3.00	1.00		50.00		
64748J41	E12-10-432	10/19/12	ORTEGON, GERARDO	DISPLAY EXPIRED LICE	10/03/12												
64749J41	E12-10-431	10/19/12	ORTEGON, GERARDO	SPEEDING (EXCEED PRI	10/03/12					40.00		3.00	1.00				
64750J41	E11-07-585	10/19/12	MATA, BLANCA	SPEEDING (EXCEED PRI	06/09/11					40.00		3.00	1.00		65.90		
64751J41	E12-09-286	10/19/12	DUDLEY, WILLIAM T	NO HUNTING LICENSE	09/09/12					40.00		3.00	1.00				
64752J41	E12-09-619	10/19/12	MARTINEZ, ORALIA	NO SAFETY BELT	09/10/12					40.00		3.00	1.00		50.00		
64753J41	E12-01-864	10/19/12	ANDRADE, ANABEL B	NO SAFETY BELT	12/14/11					40.00		3.00	1.00		50.00		
64754J41	E10-08-1250	10/19/12	ORTIZ, HERMELINDA	SPEEDING (EXCEED PRI	08/16/10					40.00		3.00	1.00		144.90		
64755J41	E11-08-280	10/19/12	MACIAS, LEONEL	NO DRIVER'S LICENSE	07/26/11					40.00		3.00	1.00		66.00		
64756J41	E12-10-164	10/19/12	GONZALEZ, EDUARDO	NO SAFETY BELT	10/02/12					40.00		3.00	1.00		50.00		
64757J41	E12-04-443	10/19/12	VELA, ELADIO MART	NO SAFETY BELT	03/26/12					40.00		3.00	1.00		50.00		
64758J41	E12-09-403	10/19/12	ESPINOZA, ALFREDO	SPEEDING (EXCEED PRI	09/05/12					40.00		3.00	1.00		59.90		
64759J41	E12-08-304	10/19/12	BARRIENTES, CYNTH	NO SAFETY BELT	07/26/12										37.10		
64760J41	E12-882	10/19/12	KYONG TAEK CHONG	Small Claims	07/02/12	5.00											
64761J41	E12-09-58	10/19/12	SANCHEZ, JOSE FLA	NO SAFETY BELT	09/04/12					40.00		3.00	1.00				
64762J41	E12-10-20	10/19/12	GUERRERO, JAIME	FAIL TO YIELD ROW (S	09/21/12					39.97		3.00	0.99				
64763J41	E12-09-73	10/19/12	MATA, JESUS JR.	NO SAFETY BELT	08/20/12					40.00		3.00	1.00		50.00		
64764J41	E12-10-124	10/19/12	SOTO, CLARIBEL	NO LIABILITY INSURAN	09/28/12					40.00		3.00	1.00				
64765J41	E12-10-146	10/19/12	HEREDIA, ISAAC CA	SPEEDING (EXCEED PRI	10/01/12					40.00		3.00	1.00				
64766J41	E12-1415	10/19/12	CALEB AJIBADE	Forcible Entry Detai	10/19/12						25.00						70.00
64767J41	E07-01-703	10/19/12	NAVARRO, MARTHA G	SPEEDING (EXCEED PRI	12/28/06					40.00		3.00	1.00		29.00		
64768J41	E12-10-275	10/19/12	GARZA, ARACELY RO	UNRESTRAINED CHILD U	10/02/12					19.99		1.50	0.50				
64769J41	E10-06-1301	10/19/12	CANTU, LEONARDO	SPEEDING (EXCEED PRI	06/16/10					40.00		3.00	1.00		49.90		
64770J41	E05-07-843	10/19/12	CANTU, LEONARDO	NO LIABILITY INSURAN	07/07/05					40.00		3.00					
64771J41	E12-10-192	10/19/12	SOLIS, ROBERTO RI	PERMIT UNLICENSED PE	09/27/12					40.00		3.00	1.00		66.00		
64772J41	E12-10-239	10/19/12	PINEDA, HEVER ESP	DISREGARD STOP SIGN	10/07/12					40.00		3.00	1.00		52.90		
64773J41	E12-09-285	10/19/12	ZERDA, VINCENT CH	UNPLUGGED SHOTGUN	09/09/12					40.00		3.00	1.00		19.95		
64774J41	E12-1416	10/19/12	LEE REALTY	Forcible Entry Detai	10/19/12						25.00						70.00
64775J41	E12-10-463	10/19/12	MORENO, RODOLFO	SPEEDING (EXCEED PRI	10/17/12					40.00		3.00	1.00				
64776J41	E12-09-173	10/19/12	ROJAS,YESENIA	FAIL TO CONTROL SPEE	09/05/12					19.99		1.50	0.49				
64777J41	E12-04-1066	10/19/12	GUERRERO, DIANA C	SPEEDING (EXCEED PRI	04/22/12					40.00		3.00	1.00				
64778J41	E12-08-872	10/19/12	SALINAS, JUAN MAN	UNSAFE SPEED - 0 MPH	08/23/12					40.00		3.00	1.00		24.90		
64779J41	E12-08-792	10/19/12	BALDERAS, CAROLIN	NO DRIVER'S LICENSE	08/22/12					40.00		3.00	1.00		66.00		
64780J41	E12-09-75	10/19/12	PAEZ, ALEYDA	NO DRIVER'S LICENSE	08/19/12					40.00		3.00	1.00		66.00		
64781J41	E09-10-773	10/19/12	VARGAS, JUAN R.	NO DRIVER'S LICENSE	10/03/09					40.00		3.00	1.00				
64782J41	E09-10-774	10/19/12	VARGAS, JUAN R.	DISREGARD RED LIGHT	10/03/09					40.00		3.00	1.00				
64783J41	E10-07-829	10/19/12	PADILLA, JESUS PA	WRONG SIDE (4OR MORE	07/21/10					40.00		3.00	1.00		49.90		
64784J41	E12-08-438	10/19/12	GUERRA, ERIC OMAR	FAILED TO SIGNAL (LA	07/17/12					20.00		1.50	0.50		3.00		
64785J41	E12-09-402	10/19/12	GOMEZ, CLARISSA	FAILURE OR REFUSAL T	09/08/12					40.00		3.00	1.00				
64786J41	E12-09-401	10/19/12	GOMEZ, CLARISSA	RESTRAIN DOG OR CAT	09/08/12					40.00		3.00	1.00		133.00		
64787J41	E12-03-981	10/19/12	RODRIGUEZ RIVERA,	NO SAFETY BELT	03/15/12										27.00		
64788J41	E12-08-843	10/19/12	GONZALES JOSHUA J	SPEEDING (EXCEED PRI	08/21/12					18.44		1.39	0.46				
64789J41	E12-10-234	10/22/12	LOPEZ, OMAR DAVID	EXPIRED MOTOR VEHICL	10/07/12												
64790J41	E12-10-235	10/22/12	LOPEZ, OMAR DAVID	UNSAFE SPEED - 0 MPH	10/07/12					40.00		3.00	1.00		52.90		
64791J41	E12-08-306	10/23/12	VALDEZ, ERISBETH	SPEEDING (EXCEED PRI	08/01/12					40.00		3.00	1.00		81.90		
64792J41	E12-09-1012	10/23/12	CASTILLO, GABRIEL	NO DRIVER'S LICENSE	09/18/12					40.00		3.00	1.00				
64793J41	E10-09-1181	10/23/12	CASTILLO, DAGOBER	EXPIRED MOTOR VEHICL	09/05/10					40.00		3.00	1.00		52.90		
64794J41*V	E12-09-53	10/23/12	PENA, ANGEL DEJES	USE OF UNAPPROVED EQ	09/06/12					40.00		3.00	1.00		49.00		
64794J41*V	E12-09-53	10/23/12	PENA, ANGEL DEJES	USE OF UNAPPROVED EQ	09/06/12					-40.00		-3.00	-1.00		-49.00		
64794J41ADJ	E12-09-53	10/23/12	PENA, ANGEL DEJES	USE OF UNAPPROVED EQ	09/06/12					40.00		3.00	1.00		48.90		
64795J41	E12-09-52	10/23/12	PENA, ANGEL DEJES	SPEEDING (EXCEED PRI	09/06/12					40.00		3.00	1.00				
64796J41	E11-05-1725	10/23/12	NAVEJA, JOSE JIME	SPEEDING (EXCEED PRI	05/05/11					40.00		3.00	1.00		54.90		

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64695J41	E12-06-903	10/17/12	JUAREZ, LEONARDO	DISREGARD STOP SIGN	06/13/12					40.00		3.00	1.00		77.90		
64696J41	E12-10-85	10/17/12	LUNA, DANIEL LEE	SPEEDING (EXCEED PRI	09/21/12					40.00		3.00	1.00		38.90		
64697J41	E12-06-235	10/17/12	ARREDONDO, RICARD	NO SAFETY BELT	06/01/12					19.98		1.50	0.50				
64698J41	E12-09-97	10/17/12	VILLARREAL, JUAN	NO DRIVER'S LICENSE	08/10/12					29.86		2.24	0.74				
64699J41	E12-10-396	10/17/12	OLAN-LOPEZ, HANAM	NO DRIVER'S LICENSE	10/04/12					40.00		3.00	1.00		66.00		
64700J41*V	E12-07-711	10/17/12	OLIVARES, LEEROY	UNSAFE START FROM PA	07/14/12					40.00		3.00	1.00		225.00		
64700J41*V	E12-07-711	10/17/12	OLIVARES, LEEROY	UNSAFE START FROM PA	07/14/12					-40.00		-3.00	-1.00		-225.00		
64700J41ADJ	E12-07-711	10/17/12	OLIVARES, LEEROY	UNSAFE START FROM PA	07/14/12					40.00		3.00	1.00		224.90		
64701J41	E12-1401	10/17/12	EDINBURG TEACHERS	Civil Case	10/17/12						25.00						
64702J41	E12-09-182	10/17/12	PRADO, EVA JUDITH	OPERATE UNREGISTERED	08/29/12					40.00		3.00	1.00		66.00		
64703J41	E12-08-231	10/17/12	GARZA, SKYLER ANN	NO SAFETY BELT	07/29/12					40.00		3.00	1.00				
64704J41	E07-10-1147	10/17/12	BENAVIDEZ, AMADO	SPEEDING (EXCEED PRI	09/11/07					40.00		3.00	1.00		120.00		
64705J41	E09-07-20	10/17/12	DAVILA, CLARISSA	NO LIABILITY INSURAN	02/09/09					40.00		3.00	1.00		175.00		
64706J41	E12-09-497	10/18/12	FLORES, MARCELINO	NO DRIVER'S LICENSE	08/30/12					40.00		3.00	1.00		66.00		
64707J41	E10-01-1667	10/18/12	AVILA,MARIA	SPEEDING (EXCEED PRI	01/03/10					40.00		3.00	1.00		144.90		
64708J41	E10-01-1666	10/18/12	AVILA,MARIA	NO DRIVER'S LICENSE	01/03/10					40.00		3.00	1.00		166.00		
64709J41	E12-08-491	10/18/12	VENTURA, MARTIN T	UNAPPROVED WINDOW TI	08/06/12					20.01		1.50	0.51		1.90		
64710J41	E12-08-598	10/18/12	VENEGAS, ALEXIS	NO DRIVER'S LICENSE	08/08/12					40.00		3.00	1.00				
64711J41	E12-09-485	10/18/12	RAMIREZ, CRISTINA	NO DRIVER'S LICENSE	09/06/12										40.00		
64712J41	E10-05-1022	10/18/12	TORRES, JESUS	SPEEDING (EXCEED PRI	05/21/10					40.00		3.00	1.00		135.90		
64713J41	E12-10-314	10/18/12	CORAL, ANA LLUVIA	DISREGARD STOP SIGN	10/10/12					40.00		3.00	1.00		52.90		
64714J41	E08-12-617	10/18/12	SALAZAR, FLOR E.	SPEEDING (EXCEED PRI	11/17/08					40.00		3.00	1.00		135.00		
64715J41	E12-08-932	10/18/12	CONTRERAS, EDUARD	UNSAFE LANE CHANGE	08/23/12					40.00		3.00	1.00		49.90		
64716J41	E11-08-832	10/18/12	ESCOBAR, MARIA RI	SPEEDING (EXCEED PRI	08/24/11					40.00		3.00	1.00		23.90		
64717J41	E10-02-806	10/18/12	VILLARREAL, OLIEL	UNRESTRAINED CHILD 4	02/07/10					40.00		3.00	1.00		50.00		
64718J41	E10-02-805	10/18/12	VILLARREAL, OLIEL	SAFETY SEAT,CHILD PA	02/07/10					40.00		3.00	1.00		12.50		
64719J41	E12-09-190	10/18/12	CLETO, NORA ALICI	NO DRIVER'S LICENSE	08/28/12					40.00		3.00	1.00		66.00		
64720J41	E12-10-366	10/18/12	CASAS, GUADALUPE	NO SAFETY BELT	09/30/12					40.00		3.00	1.00		50.00		
64721J41	E11-1067	10/18/12	WILLIAMS, KRISTIN	Civil Case	08/24/11	5.00											
64722J41	E04-01-989	10/18/12	MAPLES, SARINA BE	SPEEDING (EXCEED PRI	01/17/04					40.00		3.00					
64723J41	E12-1232	10/18/12	HOODA, SAMIR P.	Forcible Entry Detai	09/14/12			200.00									
64724J41	E12-252	10/18/12	LANG, JOHNETTA ES	Civil Case	02/07/12	5.00											
64725J41	E12-16	10/18/12	LANG, JOHNETTA ES	Civil Case	01/05/12	5.00											
64726J41	E09-04-1153	10/18/12	HERNANDEZ, LETICI	NO LIABILITY INSURAN	03/24/09					40.00		3.00	1.00				
64727J41	E12-04-1013	10/18/12	OSORIO, ARACELY	SPEEDING (EXCEED PRI	04/14/12					40.00		3.00	1.00		49.90		
64728J41	E12-1402	10/18/12	YOUNG, DAN G.	Civil Case	10/18/12						25.00						
64729J41	E12-1403	10/18/12	YOUNG, DAN G.	Civil Case	10/18/12						25.00						
64730J41	E12-1404	10/18/12	YOUNG, DAN G.	Civil Case	10/18/12						25.00						
64731J41	E12-1405	10/18/12	KOURY, AARON G.	Small Claims	10/18/12												
64732J41	E12-08-793	10/18/12	BALDERAS, CAROLIN	FAIL TO MAINTAIN FIN	08/22/12					40.00		3.00	1.00				
64733J41	E12-1406	10/18/12	MIKULIK, YVONNE	Civil Case	10/18/12						25.00						
64734J41	E12-1407	10/18/12	KRAMER, JEFFREY S	Civil Case	10/18/12						25.00						
64735J41	E12-1408	10/18/12	KRAMER, JEFFREY S	Civil Case	10/18/12						25.00						
64736J41	E12-1409	10/18/12	STALEY, BRIAN	Civil Case	10/18/12						25.00						
64737J41	E12-1410	10/18/12	GABRIELOVA, KRIST	Civil Case	10/18/12						25.00						
64738J41	E12-08-848	10/18/12	LOPEZ, ANTONIO AN	NO SAFETY BELT	08/23/12					19.99		1.50	0.49				
64739J41	E12-1411	10/18/12	STALEY, BRIAN	Civil Case	10/18/12						25.00						
64740J41	E12-1412	10/18/12	GABRIELOVA, KRIST	Civil Case	10/18/12						25.00						
64741J41	E12-1413	10/18/12	GABRIELOVA, KRIST	Civil Case	10/18/12						25.00						
64742J41	E12-1414	10/18/12	POLITO, MATTHEW T	Civil Case	10/18/12						25.00						
64743J41	E10-01-456	10/19/12	MARTINEZ, DANIEL	EXPIRED REGISTRATION	01/02/10					40.00		3.00	1.00		166.00		
64744J41	E10-01-455	10/19/12	MARTINEZ, DANIEL	NO DRIVER'S LICENSE	01/02/10					40.00		3.00	1.00		166.00		
64745J41	E12-10-417	10/19/12	GUZMAN, JOEY	NO DRIVER'S LICENSE	09/28/12					40.00		3.00	1.00				

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64797J41	E11-01-1665	10/23/12	SANCHEZ, LILIA A	SPEEDING (EXCEED PRI	01/10/11					40.00		3.00	1.00		38.90		
64798J41	E12-08-291	10/23/12	SANCHEZ, JUANITA	SPEEDING (EXCEED PRI	08/11/12					40.00		3.00	1.00				
64799J41	E10-11-965	10/23/12	ARIAS, SUSAN GUER	DRIVING WHILE LICENS	11/08/10					40.00		3.00	1.00		91.00		
64800J41	E12-08-580	10/23/12	DE LA FUENTE, REB	SPEEDING (EXCEED PRI	08/13/12					40.00		3.00	1.00				
64801J41	E11-11-116	10/23/12	ELIZONDO, HILDA	NO DRIVER'S LICENSE	10/23/11					40.00		3.00	1.00		91.00		
64802J41*V	E98-07-354	10/23/12	BARRERA, RENE MAR	SPEEDING (EXCEED PRI	07/07/98					17.00		3.00			24.00		
64802J41*V	E98-07-354	10/23/12	BARRERA, RENE MAR	SPEEDING (EXCEED PRI	07/07/98					-17.00		-3.00			-24.00		
64802J41A	E98-07-354	10/23/12	BARRERA, RENE MAR	SPEEDING (EXCEED PRI	07/07/98					17.00		3.00			22.00		
64803J41	E12-04-1144	10/23/12	HINOJOSA, OSCAR	SPEEDING (EXCEED PRI	04/25/12					40.00		3.00	1.00		59.90		
64804J41	E11-11-02	10/23/12	HINOJOSA, OSCAR	SPEEDING (EXCEED PRI	10/18/11					40.00		3.00	1.00		86.90		
64805J41	E12-01-391	10/23/12	TURNER, SHALETA D	EXPIRED DRIVER'S LIC	12/10/11					40.00		3.00	1.00		91.00		
64806J41	E12-01-390	10/23/12	TURNER, SHALETA D	FAIL TO CONTROL SPEE	12/10/11					40.00		3.00	1.00		124.90		
64807J41	E12-10-435	10/23/12	GARZA, SHEILA CON	NO DRIVER'S LICENSE	10/16/12					40.00		3.00	1.00				
64808J41	E11-09-1050	10/23/12	VALDEZ, LAURA LET	SAFETY SEAT CHILD PA	09/17/11					40.00		3.00	1.00		12.45		
64809J41	E09-06-871	10/23/12	MARTINEZ, ALCADIO	NO LIABILITY INSURAN	06/12/09					40.00		3.00	1.00				
64810J41	E12-02-512	10/23/12	BARRIOS, LORENZO	TOW UNREGISTERED TRA	01/23/12					40.00		3.00	1.00		100.00		
64811J41	E12-09-363	10/23/12	AVALOS, REYNALDO	OVER BAG LIMIT/MOURN	09/08/12					40.00		3.00	1.00				
64812J41	E12-09-264	10/23/12	MIRANDA, PEDRO M.	NO DRIVER'S LICENSE	09/03/12					29.86		2.24	0.74				
64813J41	E12-09-355	10/23/12	CHAVEZ, JOSE JR	NO HUNTER EDUCATION	09/08/12					40.00		3.00	1.00		19.95		
64814J41	E12-10-186	10/24/12	MONTALVO, FELIX R	FAIL MAINTAIN FINANC	10/01/12					40.00		3.00	1.00				
64815J41	E12-10-185	10/24/12	MONTALVO, FELIX R	FAIL TO CONTROL SPEE	10/01/12					40.00		3.00	1.00		52.90		
64816J41	E10-10-698	10/24/12	HERNANDEZ, DAVID	DISREGARD RED LIGHT	10/15/10					40.00		3.00	1.00		52.90		
64817J41	E10-10-407	10/24/12	HERNANDEZ, DAVID	DISREGARD RED LIGHT	10/04/10					40.00		3.00	1.00		52.90		
64818J41	E12-07-942	10/24/12	HERNANDEZ, GERADO	NO DRIVER'S LICENSE	07/20/12					10.14		0.76	0.26		37.00		
64819J41	E12-10-436	10/24/12	VILLARREAL, VALER	SPEEDING (EXCEED PRI	10/05/12					40.00		3.00	1.00		86.90		
64820J41	E12-10-232	10/24/12	FLORES, ROGELIO A	SAFETY SEAT CHILD PA	09/23/12					40.00		3.00	1.00		12.50		
64821J41	E09-11-920	10/24/12	BAZAN, ADOLFO	OVER WEIGHT GROUP OF	10/27/09					40.00		3.00	1.00		225.00		
64822J41	E12-10-438	10/24/12	CUELLAR, SERVANDO	NO LIABILITY INSURAN	10/19/12					40.00		3.00	1.00				
64823J41	E12-10-266	10/24/12	SIERRA, CELINA	EXPIRED DRIVER'S LIC	10/07/12												
64824J41	E12-09-356	10/24/12	BUSTOS, ADRIAN	NO HUNTER EDUCATION	09/08/12					40.00		3.00	1.00				
64825J41	E12-08-845	10/24/12	DE LA ROSA, DANIE	DRIVING WHILE LICENS	08/23/12										44.00		
64826J41	E12-09-450	10/24/12	CAVAZOS, JESSE	NO DRIVER'S LICENSE	09/01/12					29.86		2.24	0.74				
64827J41	E12-08-97	10/24/12	ADAME, MARIA DE L	DRIVING WHILE LICENS	07/27/12										58.00		
64828J41	E12-10-439	10/24/12	GARCIA, JOSE ORLA	NO SAFETY BELT	10/02/12					40.00		3.00	1.00		50.00		
64829J41	E10-09-834	10/24/12	PEREZ, OSCAR NETR	SPEEDING (EXCEED PRI	09/10/10					20.01		1.50	0.51		38.90		
64830J41	E12-09-48	10/24/12	BENAVIDEZ, ROMEO	DISREGARD STOP SIGN	09/05/12					40.00		3.00	1.00		4.90		
64831J41*V	E06-03-305	10/24/12	FLORES, FLAVIO L.	ILLEGAL DUMP SITE	03/01/06					40.00		3.00	1.00		29.00		
64831J41*V	E06-03-305	10/24/12	FLORES, FLAVIO L.	ILLEGAL DUMP SITE	03/01/06					-40.00		-3.00	-1.00		-29.00		
64831J41A	E06-03-305	10/24/12	FLORES, FLAVIO L.	ILLEGAL DUMP SITE	03/01/06					40.00		3.00	1.00		62.00		
64832J41	E08-07-740	10/24/12	VELA, MARIA	NO LIABILITY INSURAN	07/14/08					40.00		3.00	1.00		175.00		
64833J41	E12-09-809	10/24/12	GUTIERREZ, JAIME	FAIL TO CONTROL SPEE	09/13/12					40.00		3.00	1.00		99.90		
64834J41*V	E03-06-52	10/24/12	RUIZ, LILIAN TIJE	SPEEDING (EXCEED PRI	05/29/03					17.00		3.00		0.50	40.00		
64834J41*V	E03-06-52	10/24/12	RUIZ, LILIAN TIJE	SPEEDING (EXCEED PRI	05/29/03					-17.00		-3.00		-0.50	-40.00		
64834J41A	E03-06-52	10/24/12	RUIZ, LILIAN TIJE	SPEEDING (EXCEED PRI	05/29/03					17.00		3.00		0.50	40.00		
64835J41	E12-09-19	10/24/12	GONZALES, DARRYL	UNSAFE SPEED - 00 MP	06/03/12										87.00		
64836J41	E04-03-90	10/24/12	GONZALEZ, NOE LUC	SPEEDING (EXCEED PRI	02/26/04					40.00		3.00			135.00		
64837J41	E12-09-858	10/25/12	ARELLANO, SAMANTH	NO SAFETY BELT	09/13/12					40.00		3.00	1.00		4.90		
64838J41	E12-05-693	10/25/12	ARELLANO, SAMANTH	DISREGARD STOP SIGN	05/10/12					40.00		3.00	1.00		4.90		
64839J41	E12-10-441	10/25/12	AGUILLON, FRANCIS	NO SAFETY BELT	10/10/12					40.00		3.00	1.00		50.00		
64840J41	E12-1316	10/25/12	JESUS ROBLEDO	Forcible Entry Detai	09/27/12			200.00									
64841J41	E12-07-493	10/25/12	ARTEAGA, JUSTIN	FAIL TO REPORT INJUR	07/07/12					20.00		1.50	0.50		38.00		
64842J41	E12-09-453	10/25/12	TORRES, EULOGIO	NO DRIVER'S LICENSE	09/02/12					40.00		3.00	1.00		66.00		
64843J41	E12-1417	10/25/12	STEELE PROPERTIES	Forcible Entry Detai	10/25/12						25.00					70.00	

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64844J41	E12-1418	10/25/12	LOS FUENTES VILLA	Forcible Entry Detai	10/25/12						25.00						70.00
64845J41	E12-1419	10/25/12	DANUBIA APARTMENT	Forcible Entry Detai	10/25/12						25.00						70.00
64846J41	E11-945	10/25/12	VASQUEZ, LIZA M.	Small Claims	07/28/11												
64847J41	E12-1420	10/25/12	ABIEL RAMON	Forcible Entry Detai	10/25/12						25.00						70.00
64848J41	E12-04-612	10/25/12	GARCIA, ALEJANDRA	NO DRIVER'S LICENSE	04/03/12					40.00		3.00	1.00		91.00		
64849J41	E12-04-611	10/25/12	GARCIA, ALEJANDRA	EXPIRED LICENSE PLAT	04/03/12					40.00		3.00	1.00		91.00		
64850J41	E12-1421	10/25/12	YZAGUIRRE, CARLOS	Forcible Entry Detai	10/25/12						25.00						140.00
64851J41	E12-08-331	10/25/12	RODRIGUEZ, DEISY	SPEEDING (EXCEED PRI	07/26/12					0.80		0.06	0.03		44.90		
64852J41	E12-09-500	10/25/12	SEGOVIA, JUAN B.	SPEEDING (EXCEED PRI	09/05/12					40.00		3.00	1.00				
64853J41	E11-05-30	10/25/12	RODRIGUEZ, DAMIAN	SPEEDING (EXCEED PRI	04/23/11					40.00		3.00	1.00		59.90		
64854J41	E11-03-794	10/25/12	GUILLEN, JOSE ADR	NO LIABILITY INSURAN	03/02/11					40.00		3.00	1.00		83.00		
64855J41	E11-06-861	10/25/12	RODRIGUEZ, DAMIAN	DISREGARD STOP SIGN	05/28/11					40.00		3.00	1.00		52.90		
64856J41	E09-12-1257	10/25/12	GUILLEN, JOSE ADR	SPEEDING (EXCEED PRI	12/23/09					40.00		3.00	1.00		50.00		
64857J41	E11-06-860	10/25/12	RODRIGUEZ, DAMIAN	NO LIABILITY INSURAN	05/28/11					40.00		3.00	1.00		175.00		
64858J41	E11-06-859	10/25/12	RODRIGUEZ, DAMIAN	NO DRIVER'S LICENSE	05/28/11					40.00		3.00	1.00		66.00		
64859J41	E10-01-945	10/25/12	VAZQUEZ, YVETTE	SPEEDING (EXCEED PRI	11/17/09					40.00		3.00	1.00		123.00		
64860J41	E10-01-342	10/25/12	VAZQUEZ, YVETTE	SPEEDING (EXCEED PRI	12/27/09					40.00		3.00	1.00		160.00		
64861J41	E10-02-364	10/25/12	GUERRA, ELI J.	DISREGARD STOP SIGN	01/27/10					40.00		3.00	1.00				
64862J41*V	E10-07-607	10/25/12	IGLESIAS, JOSE LU	SPEEDING (EXCEED PRI	07/16/10					40.00		3.00	1.00		49.90		
64862J41*V	E10-07-607	10/25/12	IGLESIAS, JOSE LU	SPEEDING (EXCEED PRI	07/16/10					-40.00		-3.00	-1.00		-49.90		
64862J41A	E10-07-607	10/25/12	IGLESIAS, JOSE LU	SPEEDING (EXCEED PRI	07/16/10					40.00		3.00	1.00		49.90		
64863J41	E12-08-896	10/25/12	VILLARREAL, GERAR	SPEEDING (EXCEED PRI	08/28/12					40.00		3.00	1.00		50.90		
64864J41	E12-09-311	10/25/12	VARGAS, ESTELA	SPEEDING (EXCEED PRI	09/08/12					40.00		3.00	1.00		74.90		
64865J41	E12-10-449A	10/25/12	LONGORIA, ARMANDO	EXPIRED DRIVER'S LIC	10/24/12												
64866J41	E12-10-449	10/25/12	LONGORIA, ARMANDO	NO SAFETY BELT	10/24/12					40.00		3.00	1.00		50.00		
64867J41	E12-09-214	10/25/12	HIRSCHMANN, SETH	SPEEDING (EXCEED PRI	08/29/12					19.99		1.50	0.49				
64868J41	E12-09-405	10/25/12	RAMIREZ,ANSELMO	SAFETY SEAT CHILD PA	08/28/12					19.99		1.50	0.50				
64869J41	E12-01-682	10/25/12	BERNAL, SONNY GAR	NO DRIVER'S LICENSE	12/27/11					40.00		3.00	1.00		3.00		
64870J41	E12-1422	10/25/12	ROSA M AVILA	Small Claims	10/25/12												
64871J41	E12-10-316	10/25/12	SANCHEZ, CARLOS'	NO VALID TEXAS DRIVE	10/11/12					40.00		3.00	1.00		66.00		
64872J41	E12-10-278	10/25/12	LIMAS, JESSICA JO	DISPLAY EXPIRED LICE	10/06/12												
64873J41	E12-09-351	10/25/12	FRANCO, RICARDO J	UNPLUGGED SHOTGUN	09/08/12					40.00		3.00	1.00		4.95		
64874J41	E12-1423	10/25/12	DAVID AMARO HOMES	Forcible Entry Detai	10/25/12						25.00						70.00
64875J41*V	E11-11-305	10/25/12	ALCALA, CRYSTAL	DRIVING WHILE LICENS	10/25/11					40.00		3.00	1.00		58.00		
64875J41*V	E11-11-305	10/25/12	ALCALA, CRYSTAL	DRIVING WHILE LICENS	10/25/11					-40.00		-3.00	-1.00		-58.00		
64875J41A	E11-11-305	10/25/12	ALCALA, CRYSTAL	DRIVING WHILE LICENS	10/25/11					40.00		3.00	1.00		58.00		
64876J41	E12-09-969	10/25/12	TORRES, JOSUE JR.	EXPIRED MOTOR VEHICL	09/22/12												
64877J41	E12-09-888	10/25/12	ORTEGA, KAREN ELO	SPEEDING (EXCEED PRI	09/11/12					40.00		3.00	1.00		26.90		
64878J41	E11-11-304	10/25/12	ALCALA, CRYSTAL	NO SAFETY BELT	10/25/11					40.00		3.00	1.00				
64879J41	E08-12-155	10/25/12	ALEMAN, JOSE ARAT	NO LIABILITY INSURAN	11/26/08					40.00		3.00	1.00		175.00		
64880J41	E08-12-154	10/25/12	ALEMAN, JOSE ARAT	OPEN CONTAINER OF AL	11/26/08					40.00		3.00	1.00		208.00		
64881J41	E12-09-891	10/25/12	OLIVAREZ, PABLO C	OPERATE UNREGISTERED	09/04/12					29.86		2.24	0.74				
64882J41	E12-08-549	10/25/12	MARTINEZ, LISANDR	DRIVING WHILE LICENS	08/11/12					40.00		3.00	1.00				
64883J41	E12-10-60	10/25/12	MUNOZ, ARMANDO	SPEEDING (EXCEED PRI	09/26/12					35.97		2.70	0.89				
64884J41	E12-1425	10/25/12	RODRIGUEZ PROPERT	Forcible Entry Detai	10/25/12						25.00						70.00
64885J41	E12-07-434	10/25/12	RICO,JOSE	SAFETY SEAT CHILD PA	06/14/12										37.50		
64886J41	E12-08-217	10/25/12	RAMOS, EMILY DALI	DISREGARD STOP SIGN	07/28/12					40.00		3.00	1.00				
64887J41	E10-09-826	10/25/12	LOZOYA, ANGELA RO	NO DRIVER'S LICENSE	07/23/10					40.00		3.00	1.00		91.00		
64888J41	E12-1426	10/25/12	ROSA LINDA RODRIG	Forcible Entry Detai	10/25/12						25.00						70.00
64889J41	E12-10-287	10/25/12	CAVAZOS, JUAN PAB	DISREGARD RED LIGHT	10/06/12					19.99		1.50	0.49				
64890J41	E11-03-1645	10/25/12	CONTRERAS, LOURDE	NO DRIVER'S LICENSE	03/13/11					40.00		3.00	1.00				
64891J41	E11-10-998	10/25/12	CONTRERAS, LOURDE	NO DRIVER'S LICENSE	10/21/11					40.00		3.00	1.00				
64892J41	E12-05-231	10/25/12	BAZAN, MARLA JEAN	SPEEDING (EXCEED PRI	04/23/12					40.00		3.00	1.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
64893J41	19-01-09	10/25/12	VELMA ZAMBRANO														
64894J41	E12-10-324	10/25/12	GUERRERO, JESUS J	SPEEDING (SCHOOL ZON	10/12/12					40.00		3.00	1.00		89.90		
64895J41	E10-04-967	10/25/12	LIZAMA, JESSE	TRANSPORT HM W/OUT P	04/04/10					40.00		3.00	1.00		233.00		
64896J41	E12-08-926	10/25/12	GARCIA, BRENDA CO	FAIL TO YIELD ROW (S	08/27/12					40.00		3.00	1.00		99.90		
64897J41	E12-08-927	10/25/12	GARCIA, BRENDA CO	FAIL TO MAINTAIN FIN	08/27/12					40.00		3.00	1.00		175.00		
64898J41	E12-08-925	10/25/12	GARCIA, BRENDA CO	NO DRIVER'S LICENSE	08/27/12					40.00		3.00	1.00		66.00		
64899J41	E12-08-346	10/26/12	PEREZ, MARIA DEL	EXPIRED DRIVER'S LIC	07/30/12										54.00		
64900J41	E12-08-373	10/26/12	MEDINA, SYLVIA AN	SAFETY SEAT CHILD PA	07/30/12					19.99		1.50	0.49				
64901J41	E12-07-285	10/26/12	CHAIRES, RAFAEL	SPEEDING (EXCEED PRI	06/05/12					40.00		3.00	1.00		77.90		
64902J41	E12-09-327	10/26/12	ALANIZ,DIANNE LIZ	SPEEDING (EXCEED PRI	09/04/12					40.00		3.00	1.00		44.90		
64903J41	E12-08-810	10/26/12	ZAPATA, JOSHUA AA	SPEEDING (EXCEED PRI	08/17/12					20.01		1.50	0.51		15.90		
64904J41	E12-04-16	10/26/12	MALDONADO, JOSE M	VIOLATE DL RESTRICTI	03/08/12					40.00		3.00	1.00		66.00		
64905J41	E12-10-271	10/26/12	CATACHE, CASANDRA	DISPLAY EXPIRED LICE	09/29/12												
64906J41	E08-06-1646	10/26/12	VELA, OMAR	NO SAFETY BELT	06/17/08					40.00		3.00	1.00		50.00		
64907J41	E12-06-672	10/26/12	HERRERA, PEDRO CE	NO DRIVER'S LICENSE	06/05/12										23.00		
64908J41	E12-1427	10/26/12	DAVID ORTEGA	Civil Case	10/26/12						25.00						
64909J41	E12-10-160	10/26/12	VALENTE, FRANCISC	TOW UNREGISTERED TRA	10/05/12					40.00		3.00	1.00				
64910J41	E12-10-159	10/26/12	VALENTE, FRANCISC	NO DRIVER'S LICENSE	10/05/12					40.00		3.00	1.00		66.00		
64911J41	E12-10-323	10/26/12	LOPEZ, ELIZABETH	SPEEDING (EXCEED PRI	10/10/12					40.00		3.00	1.00				
64912J41	E12-10-384	10/26/12	RODRIGUEZ, BRIAN	ALTERED UNAUTH SUNSC	10/02/12					40.00		3.00	1.00				
64913J41	E12-10-451	10/26/12	GARCIA, EFRAIN RO	SPEEDING (EXCEED PRI	09/28/12					40.00		3.00	1.00		65.90		
64914J41	E10-09-1206	10/26/12	FARIAS, JAIME	EXPIRED MOTOR VEHICL	09/10/10					40.00		3.00	1.00		52.90		
64915J41	E04-05-298	10/26/12	ZEPEDA, YESENIA	SPEEDING (EXCEED PRI	04/27/04					40.00		3.00			123.00		
64916J41	E10-09-1207	10/26/12	FARIAS, JAIME	EXPIRED LICENSE PLAT	09/10/10					40.00		3.00	1.00		66.00		
64917J41	E12-09-852	10/26/12	CHAMPION, EDUARDO	OPEN CONTAINER OF AL	08/23/12					40.00		3.00	1.00		133.00		
64918J41	E09-07-1628	10/26/12	ORTEGA, ASANNETTE	SPEEDING (EXCEED PRI	07/12/09					40.00		3.00	1.00		129.00		
64919J41	E12-10-397	10/26/12	FLORES, HUMBERTO	SPEEDING (EXCEED PRI	10/02/12					40.00		3.00	1.00		56.90		
64920J41	E12-10-89	10/26/12	BRISENO, ALEJANDR	SPEEDING (EXCEED PRI	09/21/12					19.99		1.50	0.49				
64921J41	E12-1428	10/26/12	CHAPA BLUE LTD	Forcible Entry Detai	10/26/12						25.00						70.00
64922J41	E12-1429	10/26/12	CHAPA GROUP LTD.	Forcible Entry Detai	10/26/12						25.00						70.00
64923J41	E12-1275	10/26/12	JAMES, TASHA	Forcible Entry Detai	09/21/12			200.00									
64924J41	E12-1296	10/26/12	MARTIN REALTY SER	Forcible Entry Detai	09/24/12	5.00											
64925J41	E12-10-453	10/26/12	GARCIA, EUSEBIO	SPEEDING (EXCEED PRI	09/21/12					40.00		3.00	1.00		65.90		
64926J41	E12-04-519	10/26/12	CHAVEZ, MARIO MED	ISSUANCE OF BAD CHEC	10/28/11					40.00		3.00	1.00		120.00		
64927J41	E11-04-46	10/26/12	CORNEJO, GRACIELA	ISSUANCE OF BAD CHEC	11/14/10					40.00		3.00	1.00		80.00		
64928J41	E11-11-543	10/26/12	QUESADA, DENNICE	ISSUANCE OF BAD CHEC	05/22/11					40.00		3.00	1.00		30.00		
64929J41	E12-07-137	10/26/12	HUMPHREYS, JAY	ISSUANCE OF BAD CHEC	07/02/10					40.00		3.00	1.00		80.00		
64930J41	E12-07-183	10/26/12	ZAPATA, ALINA J.	ISSUANCE OF BAD CHEC	01/25/12					40.00		3.00	1.00		60.00		
64931J41	E12-04-529	10/26/12	ADAME, MELISSA ZA	ISSUANCE OF BAD CHEC	12/16/11					40.00		3.00	1.00		90.00		
64932J41	E08-08-408	10/26/12	CRUZ, JUAN GILBER	ISSUANCE OF BAD CHEC	03/11/08					40.00		3.00	1.00		81.00		
64933J41	E01-06-376	10/26/12	LEE, MICHAEL GLEN	ISSUANCE OF BAD CHEC	02/25/01					17.00		3.00			382.00		
64934J41	E12-07-885	10/26/12	MARTINEZ, NORA	ISSUANCE OF BAD CHEC	09/27/11					40.00		3.00	1.00		30.00		
64935J41	E00-10-621	10/26/12	MORENO, DANIEL	ISSUANCE OF BAD CHEC	09/17/99					15.84		2.80					
64936J41	E04-04-774	10/26/12	ZUNIGA JR., MANUE	ISSUANCE OF BAD CHEC	11/28/03					17.00		3.00		0.50	30.00		
64937J41*V	E02-10-337	10/26/12	PENA, CELEDONIO	FAILURE TO KEEP RECO	10/22/02					17.00		3.00		0.50	10.00		
64937J41*V	E02-10-337	10/26/12	PENA, CELEDONIO	FAILURE TO KEEP RECO	10/22/02					-17.00		-3.00		-0.50	-10.00		
64938J41	E02-10-336	10/26/12	PENA, CELEDONIO	FAILURE TO KEEP RECO	10/22/02					17.00		3.00		0.50	10.00		
64939J41	E02-10-335	10/26/12	PENA, CELEDONIO	FAILURE TO KEEP RECO	10/22/02					17.00		3.00		0.50	10.00		
64940J41	E02-10-334	10/26/12	PENA, CELEDONIO	FAILURE TO KEEP RECO	10/22/02					17.00		3.00		0.50	10.00		
64941J41	E02-10-333	10/26/12	PENA, CELEDONIO	FAILURE TO KEEP RECO	10/22/02					17.00		3.00		0.50	10.00		
64942J41	E02-10-332	10/26/12	PENA, CELEDONIO	FAILURE TO KEEP RECO	10/22/02					17.00		3.00		0.50	10.00		
64943J41	E02-10-331	10/26/12	PENA, CELEDONIO	FAILURE TO KEEP RECO	10/22/02					17.00		3.00		0.50	10.00		
64944J41	E02-10-330	10/26/12	PENA, CELEDONIO	FAILURE TO KEEP RECO	10/22/02					17.00		3.00		0.50	10.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
64945J41	E02-10-329	10/26/12	PENA, CELEDONIO	FAILURE TO KEEP RECO	10/22/02					17.00		3.00		0.50	10.00		
64946J41	E12-09-113	10/26/12	IBARRA, RAMON	NO DRIVER'S LICENSE	08/28/12					29.86		2.24	0.74				
64947J41	E12-10-480	10/26/12	ZUNIGA, JOSE LUIS	DEFECTIVE/IMPROPER W	10/12/12					40.00		3.00	1.00		24.90		
64948J41	E12-10-479	10/26/12	ZUNIGA, JOSE LUIS	BRAKES NOT MAINTAINE	10/12/12					40.00		3.00	1.00		24.90		
64949J41	E12-10-454	10/26/12	CRUZ, ARNULFO	SPEEDING (EXCEED PRI	10/18/12					40.00		3.00	1.00				
64950J41	E12-1430	10/26/12	GARZA, JOSE MARIA	Forcible Entry Detai	10/26/12						25.00						70.00
64951J41	E12-09-484	10/26/12	ORTEGA, CRUZ EDER	SAFETY SEAT CHILD PA	09/03/12					40.00		3.00	1.00		12.50		
64952J41	E12-10-481	10/26/12	HERNANDEZ, RAFAEL	NO DRIVER'S LICENSE	10/02/12					40.00		3.00	1.00		66.00		
64953J41	E12-07-1040	10/26/12	ARREDONDO, DAMIAN	SPEEDING (EXCEED PRI	07/14/12					40.00		3.00	1.00		72.90		
64954J41	E12-1431	10/26/12	JOHN K SCHMIDT	Forcible Entry Detai	10/26/12						25.00						70.00
64955J41	E12-07-771	10/26/12	GONZALEZ, MARIA D	RESTRAIN DOG OR CAT	07/19/12					40.00		3.00	1.00				
64956J41	E08-10-414	10/26/12	DAVILA, ALFREDO F	NO SAFETY BELT	09/29/08					40.00		3.00	1.00		50.00		
64957J41	E08-10-413	10/26/12	DAVILA, ALFREDO F	UNRESTRAINED CHILD 4	09/29/08					40.00		3.00	1.00		50.00		
64958J41	E11-06-1969	10/26/12	CANTU, RENE JR.	NO SAFETY BELT	06/24/11					40.00		3.00	1.00				
64959J41	E11-10-20	10/26/12	RAMOS, WILLIAM TR	EXPIRED LICENSE PLAT	09/20/11					40.00		3.00	1.00		58.00		
64960J41	E09-03-729	10/26/12	RAMOS, WILLIAM TR	FAIL TO CONTROL SPEE	03/02/09					40.00		3.00	1.00		75.00		
64961J41	E12-1243	10/26/12	SUSAN CAUBA	Forcible Entry Detai	09/17/12	5.00											
64962J41	E12-08-614	10/26/12	GALVAN, JAIME	SPEEDING (EXCEED PRI	08/04/12					40.00		3.00	1.00				
64963J41	E12-10-189	10/26/12	COOK, DARLENE SIF	NO SAFETY BELT	09/23/12					40.00		3.00	1.00		50.00		
64964J41	E12-06-37	10/26/12	HINOJOSA, ARTURO	FAIL TO REPORT INJUR	05/21/12					40.00		3.00	1.00		100.00		
64965J41	E12-06-36	10/26/12	HINOJOSA, ARTURO	BACKED SO AS TO INTE	05/21/12					40.00		3.00	1.00		99.90		
64966J41	E09-11-1185	10/26/12	HINOJOSA, ARTURO	DISREGARD STOP SIGN	11/12/09					40.00		3.00	1.00		175.00		
64967J41	E09-05-2007	10/26/12	HINOJOSA, ARTURO	TURNED WHEN UNSAFE	04/23/09					40.00		3.00	1.00		175.00		
64968J41	E12-09-999	10/26/12	VILLARREAL, ROBER	NO LIABILITY INSURAN	09/24/12					40.00		3.00	1.00				
64969J41	E12-05-444	10/26/12	ESCAMILLA, CECILI	NO LIABILITY INSURAN	05/01/12					40.00		3.00	1.00		175.00		
64970J41	E12-10-458	10/26/12	RUBALCAVA, PABLO	SPEEDING (EXCEED PRI	10/25/12					40.00		3.00	1.00		29.90		
64971J41	E12-08-472	10/26/12	LUNA, NANCY OLMED	NO SAFETY BELT	07/29/12					40.00		3.00	1.00				
64972J41	E12-09-274	10/26/12	DE LUNA, LUIS MAR	FAIL MAINTAIN FINANC	09/05/12					40.00		3.00	1.00		175.00		
64973J41	E12-09-208	10/26/12	SALINAS, ERIC SEB	DISPLAY EXPIRED LICE	08/28/12					40.00		3.00	1.00		66.00		
64974J41	E12-250	10/26/12	LANG, JOHNETTA ES	Civil Case	02/07/12	5.00											
64975J41	E12-404	10/26/12	LANG, JOHNETTA ES	Civil Case	03/09/12	5.00											
64976J41	E12-624	10/26/12	LANG, JOHNETTA ES	Civil Case	04/30/12	5.00											
64977J41	E12-09-273	10/26/12	DE LUNA, LUIS MAR	NO DRIVER'S LICENSE	09/05/12					40.00		3.00	1.00		66.00		
64978J41	E12-09-272	10/26/12	DE LUNA, LUIS MAR	FAIL TO CONTROL SPEE	09/05/12					40.00		3.00	1.00		99.90		
64979J41	E12-17	10/26/12	LANG, JOHNETTA ES	Civil Case	01/05/12	5.00											
64980J41	E11-01-1031	10/26/12	MARTINEZ, MOISES	POSS. OF PARAPHENALI	01/08/11					40.00		3.00	1.00		158.00		
64981J41	E11-01-1030	10/26/12	MARTINEZ, MOISES	NO DRIVER'S LICENSE	01/08/11					40.00		3.00	1.00		91.00		
64982J41	E12-357	10/26/12	LANG, JOHNETTA ES	Civil Case	02/29/12	5.00											
64983J41	E12-10-570	10/26/12	RAMOS, ALFONSO	NO DRIVER'S LICENSE	10/10/12					29.86		2.24	0.74				
64984J41	E12-1432	10/29/12	SCOTT, MICHAEL	Civil Case	10/29/12						25.00						
64985J41	E12-10-50	10/29/12	MALDONADO, MARIO	FAIL TO CONTROL SPEE	09/26/12					40.00		3.00	1.00		99.90		
64986J41	E12-1433	10/29/12	SCOTT, MICHAEL	Civil Case	10/29/12						25.00						
64987J41	E12-1434	10/29/12	ADAMS, MICHAEL JA	Civil Case	10/29/12						25.00						
64988J41	E12-1435	10/29/12	ADAMS, MICHAEL JA	Civil Case	10/29/12						25.00						
64989J41	E12-08-910	10/29/12	GONZALEZ, GASPAR	SPEEDING (EXCEED PRI	08/20/12					40.00		3.00	1.00				
64990J41	E10-07-429	10/29/12	GARZA, ROBERTO GA	SPEEDING (EXCEED PRI	07/12/10					40.00		3.00	1.00		138.90		
64991J41	E12-1436	10/29/12	JAVANDOOST, STEVE	Civil Case	10/29/12						25.00						
64992J41	E12-08-607	10/29/12	RODRIGUEZ, JACQUE	SPEEDING (EXCEED PRI	08/09/12					40.00		3.00	1.00		50.90		
64993J41	E12-1437	10/29/12	SCOTT, MICHAEL	Civil Case	10/29/12						25.00						
64994J41	E12-10-577	10/29/12	VILLAGOMEZ-VALDEZ	NO LIABILITY INSURAN	10/29/12					40.00		3.00	1.00		175.00		
64995J41	E12-1438	10/29/12	SCOTT, MICHAEL	Civil Case	10/29/12						25.00						
64996J41	E12-1439	10/29/12	YOUNG, DAN G.	Civil Case	10/29/12						25.00						
64997J41	E12-05-666	10/29/12	LOPEZ, SANDRA YAD	NO DRIVER'S LICENSE	05/05/12					40.00		3.00	1.00		66.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
64998J41	E12-1440	10/29/12	YOUNG, DAN G.	Civil Case	10/29/12						25.00						
64999J41	E12-1441	10/29/12	YOUNG, DAN G.	Civil Case	10/29/12						25.00						
65000J41	E12-1442	10/29/12	YOUNG, DAN G.	Civil Case	10/29/12						25.00						
65001J41	E12-1443	10/29/12	YOUNG, DAN G.	Civil Case	10/29/12						25.00						
65002J41	E12-1444	10/29/12	THATHIAH, MELVIN	Civil Case	10/29/12						25.00						
65003J41	E10-08-1063	10/29/12	ALEMAN, ERIC JAME	SPEEDING (EXCEED PRI	08/20/10			40.00				3.00	1.00		4.90		
65004J41	E02-03-04	10/29/12	HERNANDEZ, VICTOR	NO SAFETY BELT	02/23/02			17.00				3.00		0.50			
65005J41	E12-10-579	10/29/12	LUCIO, LUIS ALBER	NO DRIVER'S LICENSE	10/23/12			40.00				3.00	1.00		66.00		
65006J41	E12-05-732	10/29/12	MORENO, SAN JUANI	FAIL TO CONTROL SPEE	05/04/12			40.00				3.00	1.00		49.90		
65007J41	E07-07-47	10/29/12	HERRERA, EFREN PE	NO SAFETY BELT	06/28/07			40.00				3.00	1.00		50.00		
65008J41	E12-10-611	10/29/12	VASQUEZ, ANDRES A	NO DRIVER'S LICENSE	09/30/12			40.00				3.00	1.00				
65009J41	E12-10-612	10/29/12	VASQUEZ, ANDRES A	FAIL TO MAINTAIN FIN	09/30/12			40.00				3.00	1.00				
65010J41	E12-10-613	10/29/12	VASQUEZ, ANDRES A	DISREGARD STOP SIGN	10/01/12			40.00				3.00	1.00				
65011J41	E12-10-614	10/29/12	VASQUEZ, ANDRES A	FAIL TO REPORT ACCID	10/01/12			40.00				3.00	1.00		33.10		
65012J41	E08-04-655	10/29/12	GONZALEZ, JUAN CA	FAIL TO DISPLAY TXDO	03/20/08			40.00				3.00	1.00		75.00		
65013J41	E12-1445	10/29/12	SCHROEDER, MICHAE	Forcible Entry Detai	10/29/12						25.00						70.00
65014J41	E12-10-44	10/29/12	LOPEZ, IVANERI PÉ	SPEEDING (EXCEED PRI	09/25/12			31.97				2.40	0.79				
65015J41	E05-04-555	10/29/12	SALINAS, ERNESTO	DEFECTIVE STOP LAMPS	04/12/05			40.00				3.00			175.00		
65016J41	E12-09-147	10/29/12	GONZALEZ, LUIS DE	SPEEDING (EXCEED PRI	08/30/12			40.00				3.00	1.00				
65017J41	E12-10-591	10/29/12	SIFONTE, ADALBERT	BRAKE-HOSE DAMAGED/L	10/18/12			40.00				3.00	1.00		96.10		
65018J41	E03-07-627	10/29/12	MATA, VICKY LEE	NO SAFETY BELT	07/29/03			17.00				3.00		0.50			
65019J41	E11-12-613	10/29/12	GONZALEZ, JESUS R	NO DRIVER'S LICENSE	12/02/11			40.00				3.00	1.00				
65020J41	E12-1446	10/29/12	YZAGUIRRE, CARLOS	Forcible Entry Detai	10/29/12						25.00						140.00
65021J41	E09-07-1505	10/29/12	MORENO, JEANA MAR	NO VALID TEXAS DRIVE	07/22/09			40.00				3.00	1.00				
65022J41	E12-10-241	10/29/12	RIOS, MAXIMIANO C	NO SAFETY BELT	10/06/12			40.00				3.00	1.00		50.00		
65023J41	E12-09-539	10/29/12	DURAN, SARIAH ASE	DROVE ON IMPROVED SH	08/31/12			20.01				1.50	0.50		1.90		
65024J41	E11-04-618	10/29/12	RODRIGUEZ, PEDRO	VIOLATE DL RESTRICTI	03/20/11			40.00				3.00	1.00		66.00		
65025J41	E12-09-610	10/29/12	RODRIGUEZ, ANGEL	NO SAFETY BELT	09/04/12			40.00				3.00	1.00		50.00		
65026J41	E12-01-860	10/29/12	PARKER, ANDREW J.	SPEEDING (EXCEED PRI	11/19/11			40.00				3.00	1.00		26.90		
65027J41	E12-07-95	10/29/12	MONTANO, CRYSTAL	SPEEDING (EXCEED PRI	06/19/12			40.00				3.00	1.00		56.90		
65028J41*V	E03-06-53	10/29/12	RUIZ, LILIAN TIJE	NO LIABILITY INSURAN	05/27/03			17.00				3.00		0.50	200.00		
65028J41*V	E03-06-53	10/29/12	RUIZ, LILIAN TIJE	NO LIABILITY INSURAN	05/27/03			-17.00				-3.00		-0.50	-200.00		
65028J41A	E03-06-53	10/29/12	RUIZ, LILIAN TIJE	NO LIABILITY INSURAN	05/27/03			17.00				3.00		0.50	200.00		
65029J41	E12-04-331	10/29/12	TORRES, CLAUDIA O	NO SAFETY BELT	04/13/12			40.00				3.00	1.00		50.00		
65030J41	E12-04-332	10/29/12	TORRES, CLAUDIA O	NO DRIVER'S LICENSE	04/13/12			40.00				3.00	1.00		66.00		
65031J41	E12-09-624	10/29/12	ELIZONDO, ANITA	DISREGARD STOP SIGN	09/10/12			40.00				3.00	1.00				
65032J41	E12-08-871	10/29/12	PALOMO, ESTRADA F	SPEEDING (EXCEED PRI	08/25/12			40.00				3.00	1.00				
65033J41	E12-1447	10/29/12	IGNACIO MORENO JR	Forcible Entry Detai	10/29/12						25.00						70.00
65034J41	E09-01-1453	10/29/12	CASAS, ARMANDO	NO LIABILITY INSURAN	01/06/09			40.00				3.00	1.00				
65035J41	E12-09-937	10/29/12	ELIZONDO, MAYDA	DISREGARD RED LIGHT	09/10/12			20.01				1.50	0.51		1.90		
65036J41	E12-1448	10/30/12	JAIME GUAJARDO	Forcible Entry Detai	10/30/12						25.00						70.00
65037J41	E12-09-398	10/30/12	ROY, ALAN ERVIN G	POSS OF DRUG PARAPHE	09/03/12			29.86				2.24	0.74				
65038J41	E12-08-401	10/30/12	GARCIA, MARIA ELE	DRIVING UNDER THE IN	08/11/12			40.00				3.00	1.00				
65039J41	E10-06-441	10/30/12	SANCHEZ, EVA	ILLEGAL BURNING	06/01/10			40.00				3.00	1.00		38.00		
65040J41	E12-09-795	10/30/12	PEREZ, REBECA TOV	FAIL TO CONTROL SPEE	09/13/12			40.00				3.00	1.00		49.90		
65041J41	E12-08-515	10/30/12	SOLIS, DANIEL LUN	SPEEDING (EXCEED PRI	08/15/12			40.00				3.00	1.00		47.90		
65042J41	E12-10-268	10/30/12	PEREZ, JOSE ANGEL	NO MEDICAL CERTIFICA	10/08/12			40.00				3.00	1.00				
65043J41	E12-08-653	10/30/12	MIRAMONTES, LUIS	SAFETY SEAT CHILD PA	08/05/12			4.60				0.34	0.11		12.50		
65044J41	E10-04-845	10/30/12	ARISPE, BENITO	SPEEDING (EXCEED PRI	04/11/10			40.00				3.00	1.00				
65045J41	E12-10-122	10/30/12	RUIZ DELGADO, VIC	NO DRIVER'S LICENSE	09/28/12			10.14				0.76	0.26		25.00		
65046J41	E12-10-596	10/30/12	SANCHEZ, JONATHAN	EXPIRED MOTOR VEHICL	10/16/12												
65047J41	E12-09-71	10/30/12	RODRIGUEZ RIVERA,	FAILED TO MOVE TO ST	08/16/12			40.00				3.00	1.00				
65048J41	E12-08-108	10/30/12	MORENO, MARIO HER	SPEEDING (EXCEED PRI	07/27/12			40.00				3.00	1.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
65049J41	E12-09-827	10/30/12	CARRILLO, VANESSA	SPEEDING (EXCEED PRI	09/16/12					40.00		3.00	1.00		50.90		
65050J41	E12-10-477	10/30/12	ACOSTA, JOSE ARMA	NO MEDICAL CERTIFICA	10/10/12					40.00		3.00	1.00				
65051J41	E12-1449	10/30/12	CLERKIN, PATRICK	Civil Case	10/30/12						25.00						
65052J41	E12-10-167	10/30/12	AVILA, NORBERTO	NO DRIVER'S LICENSE	09/29/12					40.00		3.00	1.00				
65053J41	E12-10-621	10/30/12	SALINAS, MELISSA	SPEEDING (EXCEED PRI	10/16/12					40.00		3.00	1.00				
65054J41	E12-10-597	10/30/12	HUERTA, EMIGDIO	DEFECTIVE LOW AIR WA	10/17/12					40.00		3.00	1.00		96.00		
65055J41	E12-10-598	10/30/12	HUERTA, EMIGDIO	EXPIRED DRIVER'S LIC	10/17/12					40.00		3.00	1.00		66.00		
65056J41	E12-02-826	10/30/12	GARCIA, DORA STEP	NO DRIVER'S LICENSE	02/16/12					40.00		3.00	1.00		91.00		
65057J41	E12-10-622	10/30/12	MONTERROSA, NATHA	SPEEDING (EXCEED PRI	10/20/12					40.00		3.00	1.00		59.90		
65058J41	E12-08-279	10/30/12	SOLIS, CARLOS JAI	NO SAFETY BELT	07/31/12					19.99		1.50	0.49				
65059J41	E12-08-362	10/30/12	NINO, JUAN PABLO	SAFETY SEAT CHILD PA	07/29/12					40.00		3.00	1.00		12.50		
65060J41	E12-09-494	10/30/12	LOYA, MATHEW	FAIL MAINTAIN FINANC	09/15/12					40.00		3.00	1.00				
65061J41	E12-1457	10/30/12	GABRIELOVA, KRIST	Civil Case	10/30/12						25.00						
65062J41	E12-1456	10/30/12	GABRIELOVA, KRIST	Civil Case	10/30/12						25.00						
65063J41	E12-1455	10/30/12	GABRIELOVA, KRIST	Civil Case	10/30/12						25.00						
65064J41	E12-09-876	10/30/12	COVARRUBIAS, ADAN	SPEEDING (EXCEED PRI	09/15/12					0.80		0.06	0.03		44.90		
65065J41	E12-07-251	10/30/12	ZUNIGA, JOSE MARI	NO DRIVER'S LICENSE	06/23/12					40.00		3.00	1.00				
65066J41	E12-1454	10/30/12	GABRIELOVA, KRIST	Civil Case	10/30/12						25.00						
65067J41	E12-1453	10/30/12	GABRIELOVA, KRIST	Civil Case	10/30/12						25.00						
65068J41	E12-1452	10/30/12	STALEY, BRIAN	Civil Case	10/30/12						25.00						
65069J41	E12-1451	10/30/12	POLITO, MATTHEW T	Civil Case	10/30/12						25.00						
65070J41	E12-1450	10/30/12	KRAMER, JEFFREY S	Civil Case	10/30/12						25.00						
65071J41	E11-12-414	10/30/12	CONTRERAS, LOURDE	NO DRIVER'S LICENSE	11/26/11					40.00		3.00	1.00				
65072J41	E11-03-1644	10/30/12	CONTRERAS, LOURDE	SPEEDING (EXCEED PRI	03/13/11					40.00		3.00	1.00		69.90		
65073J41	E12-10-411	10/30/12	LOPEZ, EDUARDO	SPEEDING (EXCEED PRI	10/01/12					40.00		3.00	1.00				
65074J41	E08-07-333	10/30/12	VALENTA, NICHOLE	NO LIABILITY INSURAN	07/01/08					40.00		3.00	1.00		75.00		
65075J41	E12-10-593	10/30/12	VALENTA, NICHOLE	NO SAFETY BELT	10/12/12					40.00		3.00	1.00		25.00		
65076J41	E08-06-530	10/30/12	MARIN,ESTEBAN DIA	NO DRIVER'S LICENSE	06/01/08					40.00		3.00	1.00		108.00		
65077J41	E08-06-529	10/30/12	MARIN,ESTEBAN DIA	NO VALID INSPECTION	06/01/08					40.00		3.00	1.00		75.00		
65078J41	E08-06-528	10/30/12	MARIN,ESTEBAN DIA	NO LIABILITY INSURAN	06/01/08					40.00		3.00	1.00		108.00		
65079J41	E08-06-527	10/30/12	MARIN,ESTEBAN DIA	DISPLAY EXPIRED LICE	06/01/08					40.00		3.00	1.00		108.00		
65080J41	E09-07-57	10/31/12	HERNANDEZ,OSCAR	SPEEDING (EXCEED PRI	07/01/09					40.00		3.00	1.00		108.00		
65081J41	E12-1458	10/31/12	EDINBURG TEACHERS	Civil Case	10/31/12						25.00						
65082J41	E12-1459	10/31/12	EDINBURG TEACHERS	Civil Case	10/31/12						25.00						
65083J41	E12-1460	10/31/12	EDINBURG TEACHERS	Civil Case	10/31/12						25.00						
65084J41	E12-07-942	10/31/12	HERNANDEZ, GERADO	NO DRIVER'S LICENSE	07/20/12										54.00		
65085J41	E12-511	10/31/12	ISABEL CRISTINA O	Small Claims	04/03/12	5.00											
65086J41	E12-09-950	10/31/12	MARTINEZ, ABEDNEG	SPEEDING (EXCEED PRI	09/21/12					40.00		3.00	1.00		47.90		
65087J41	E12-1461	10/31/12	SOULTH TX FEDERAL	Civil Case	10/31/12						25.00						70.00
65088J41*V	E12-1462	10/31/12	CATHERINE MALDONA	Forcible Entry Detai	10/31/12						25.00						70.00
65088J41*V	E12-1462	10/31/12	CATHERINE MALDONA	Forcible Entry Detai	10/31/12						-25.00						-70.00
65089J41	E11-11-131	10/31/12	ZAVALA, MAYRA IDO	NO DRIVER'S LICENSE	10/18/11					40.00		3.00	1.00		91.00		
65090J41	E06-02-416	10/31/12	RODRIGUEZ JR., RA	EXPIRED COMMERCIAL M	01/03/06					40.00		3.00	1.00		4.00		
65091J41	E12-10-489	10/31/12	SANDOVAL, MARIA E	SPEEDING (EXCEED PRI	10/06/12					40.00		3.00	1.00		44.90		
65092J41	E06-02-415	10/31/12	RODRIGUEZ JR., RA	FAIL TO DISPLAY TXDO	01/03/06					40.00		3.00	1.00		37.00		
65093J41	E12-09-376	10/31/12	GONZALEZ, JOSE ED	NO DRIVER'S LICENSE	09/03/12					40.00		3.00	1.00				
65094J41	E12-10-190	10/31/12	MONTOYA, YASMIN	SPEEDING (EXCEED PRI	09/23/12					40.00		3.00	1.00		29.90		
65095J41	E12-06-235	10/31/12	ARREDONDO, RICARD	NO SAFETY BELT	06/01/12					0.03			0.01		50.00		
65096J41	E12-10-673	10/31/12	HAHN, JAMES BRAMM	NO SAFETY BELT	10/20/12					40.00		3.00	1.00				
65097J41	E12-09-627	10/31/12	POBLETE, JOY GAAC	WIRELESS COMMUNICATI	09/07/12					0.03					99.90		
65098J41	E12-1012	10/31/12	JOSE L GARCIA	Small Claims	07/30/12	5.00											
65099J41*V	E12-10-665	10/31/12	FUENTES, REYNA QU	NO LIABILITY INSURAN	10/17/12			242.00									
65099J41*V	E12-10-665	10/31/12	FUENTES, REYNA QU	NO LIABILITY INSURAN	10/17/12			-242.00									

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
65099J41A	E12-10-665	10/31/12	FUENTES, REYNA QU	NO LIABILITY INSURAN	10/17/12					40.00		3.00	1.00		175.00		
65100J41*V	E12-10-666	10/31/12	SALCEDO, ANTONIO	PUBLIC INTOXICATION	09/24/12			167.00									
65100J41*V	E12-10-666	10/31/12	SALCEDO, ANTONIO	PUBLIC INTOXICATION	09/24/12			-167.00									
65100J41A	E12-10-666	10/31/12	SALCEDO, ANTONIO	PUBLIC INTOXICATION	09/24/12					40.00		3.00	1.00		100.00		
65101J41*V	E12-10-667	10/31/12	FUENTES, REYNA QU	NO DRIVER'S LICENSE	10/17/12			133.10									
65101J41*V	E12-10-667	10/31/12	FUENTES, REYNA QU	NO DRIVER'S LICENSE	10/17/12			-133.10									
65101J41A	E12-10-667	10/31/12	FUENTES, REYNA QU	NO DRIVER'S LICENSE	10/17/12					40.00		3.00	1.00		66.10		
65102J41	E12-1463	10/31/12	DAVID R GORENA	Small Claims	10/31/12												
65103J41	E12-1464	10/31/12	ARTHUR B DIAMOND	Small Claims	10/31/12												
65104J41	E12-08-848	10/31/12	LOPEZ, ANTONIO AN	NO SAFETY BELT	08/23/12					19.98		1.50	0.50				
65105J41*V	E12-09-846	10/31/12	ZUNIGA, MARIA GEN	UNSAFE START FROM PA	09/10/12					40.00		3.00	1.00		50.00		
65105J41*V	E12-09-846	10/31/12	ZUNIGA, MARIA GEN	UNSAFE START FROM PA	09/10/12					-40.00		-3.00	-1.00		-50.00		
65105J41ADJ	E12-09-846	10/31/12	ZUNIGA, MARIA GEN	UNSAFE START FROM PA	09/10/12					40.00		3.00	1.00		49.90		
65106J41	E12-09-847	10/31/12	ZUNIGA, MARIA GEN	NO DRIVER'S LICENSE	09/10/12					40.00		3.00	1.00		66.00		
65107J41	E99-10-409	10/31/12	CANTU JR., BERNAR	ISSUANCE OF BAD CHEC	10/09/97					17.00		3.00			48.00		
65108J41	E12-09-660	10/31/12	FELIZ, ABRAHAM	ISSUANCE OF BAD CHEC	01/03/12					40.00		3.00	1.00		70.00		
65109J41	E12-07-131	10/31/12	GARRETT, GREGORY	ISSUANCE OF BAD CHEC	12/27/11					40.00		3.00	1.00		80.00		
65110J41	E12-02-1096	10/31/12	JUAREZ, ELOY VILL	ISSUANCE OF BAD CHEC	08/03/11					40.00		3.00	1.00		80.00		
65111J41	E11-11-943	10/31/12	LEAL, OSCAR JAVIE	ISSUANCE OF BAD CHEC	07/05/11					40.00		3.00	1.00		30.00		
65112J41	E12-07-886	10/31/12	MEDINA, MARIA ELE	ISSUANCE OF BAD CHEC	02/13/12					40.00		3.00	1.00		40.00		
65113J41	E10-01-516	10/31/12	PUENTES, JOSE MAN	ISSUANCE OF BAD CHEC	08/05/09					40.00		3.00	1.00		90.00		
65114J41	E12-10-297	10/31/12	RAMIREZ, CARLOS J	ISSUANCE OF BAD CHEC	05/30/12					40.00		3.00	1.00		30.00		
65115J41	E12-1465	10/31/12	OFELIA ROJAS	Forcible Entry Detai	10/31/12						25.00						70.00
65116J41	E12-1466	10/31/12	OFELIA ROJAS	Forcible Entry Detai	10/31/12						25.00						70.00
65117J41	E12-1467	10/31/12	HOC PROPERTIES IN	Forcible Entry Detai	10/31/12						25.00						70.00
65118J41	E12-09-167	10/31/12	TORRES, JORGE	NO DRIVER'S LICENSE	08/30/12					10.14		0.76	0.26		25.00		
65119J41	E12-09-975	10/31/12	SALINAS, RAQUEL M	SAFETY SEAT CHILD PA	09/16/12					40.00		3.00	1.00		12.50		
65120J41	E12-09-974	10/31/12	SALINAS, RAQUEL M	NO DRIVER'S LICENSE	09/16/12					40.00		3.00	1.00		66.00		
65121J41	E12-09-620	10/31/12	RODRIGUEZ, MARISO	NO SAFETY BELT	09/10/12					40.00		3.00	1.00		50.00		
65122J41	E12-09-461	10/31/12	ARELLANO, CARLOS	SPEEDING (EXCEED PRI	09/05/12					40.00		3.00	1.00				
65662J41	E09-01-575	10/28/12	LOPEZ, JOSE ABEL	SPEEDING (EXCEED PRI	12/09/08					40.00		3.00	1.00		108.00		
65663J41	E06-11-541	10/28/12	VARGAS, LUIS ALBE	SPEEDING (EXCEED PRI	10/17/06					40.00		3.00	1.00		129.00		
65664J41	E09-05-1918	10/28/12	MEJIA, JOEL ROBLE	DRIVING WHILE LICENS	05/10/09					40.00		3.00	1.00		141.00		
Totals						90.00	0.00	0.00	2200.00	26374.20	3200.00	2015.91	631.05	8.00	39457.58	70.00	5530.00

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64189J41	E12-1320																	6.00					
64190J41	E12-09-893												5.00				2.00				4.00	4.00	
64191J41	E12-1321																	6.00					
64192J41	E12-08-426												5.00				2.00				4.00	4.00	
64193J41	E12-09-912										4.90		5.00				2.00				4.00	4.00	
64194J41	E12-08-19										9.90		5.00				2.00				4.00	4.00	
64195J41	E12-08-464												2.50				1.00				2.00	2.00	
64196J41	E12-09-428												0.52				0.21				0.41	0.42	
64197J41	E12-06-689																						
64198J41	E12-523																						
64199J41	E12-09-922										9.90		5.00				2.00				4.00	4.00	
64200J41	E12-08-372												1.26				0.51				1.01	1.02	
64201J41	E12-08-331												2.40				0.96				1.92	1.92	
64202J41	E12-09-577							12.50					5.00				2.00				4.00	4.00	
64203J41	E12-09-384												5.00				2.00				4.00	4.00	
64204J41	E12-09-876												2.50				0.99				2.00	2.00	
64205J41	E12-08-65												5.00				2.00				4.00	4.00	
64206J41	E12-09-865												5.00				2.00				4.00	4.00	
64207J41	E12-10-05										24.90		5.00				2.00				4.00	4.00	
64208J41	E12-08-304												1.25				0.51				1.00	1.00	
64209J41	E12-08-653												2.50				0.99				2.00	2.00	
64210J41	E12-09-271												5.00				2.00				4.00	4.00	
64211J41	E12-09-851				5.00												2.00				4.00	4.00	
64212J41	E12-07-1071										4.90		5.00				2.00				4.00	4.00	
64213J41	E12-1208																						
64214J41	E12-1208																						
64215J41	E12-09-134																2.00				4.00	4.00	
64216J41	E12-07-724												5.00				2.00				4.00	4.00	
64217J41	E12-07-1041										49.90		5.00				2.00				4.00	4.00	
64218J41	E12-07-1042												5.00				2.00				4.00	4.00	
64219J41	E07-10-506												5.00								4.00	4.00	
64220J41	E07-10-507												5.00								4.00	4.00	
64221J41	E12-07-943												2.50				1.01				2.00	2.00	
64222J41	E12-10-18												5.00				2.00				4.00	4.00	
64223J41	E12-09-459											20.00											
64224J41	E12-08-913												5.00				2.00				4.00	4.00	
64225J41	E12-09-27										9.90		5.00				2.00				4.00	4.00	
64226J41	E12-1322																	6.00					
64227J41	E09-11-1034												5.00				2.00				4.00	4.00	
64228J41	E04-05-492										71.00		5.00								4.00		
64229J41	E04-05-491										44.00		5.00								4.00		
64230J41	E12-09-828												5.00				2.00				4.00	4.00	
64231J41	E12-07-694												5.00				2.00				4.00	4.00	
64232J41	E12-1323																	6.00					
64233J41	E12-1324																	6.00					
64234J41	E12-1325																	6.00					
64235J41	E12-1326																	6.00					
64236J41	E12-1327																	6.00					
64237J41	E12-1328	70.00																6.00					
64238J41	E12-1329	70.00																6.00					
64239J41	E12-1330			70.00														6.00					
64240J41	E07-07-408												5.00								4.00	4.00	
64241J41	E07-07-407												5.00								4.00	4.00	

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64242J41	E12-09-165												5.00				2.00				4.00	4.00	
64243J41	E12-07-939												5.00	10.00			2.00				4.00	4.00	
64244J41	E12-09-1015						3.00																
64245J41	E12-09-821												0.52				0.21				0.41	0.42	
64246J41	E12-1131																						
64247J41	E12-812																						
64248J41	E12-09-845																2.00				4.00	4.00	
64249J41	E12-07-709																						
64250J41	E12-1225																						
64251J41	E06-03-1053												5.00								4.00	4.00	
64252J41	E12-08-941												2.50				1.01				2.00	2.00	
64253J41	E12-09-637							0.45					5.00				2.00				4.00	4.00	
64254J41	E12-1331																	6.00					
64255J41	E12-09-520										74.90		5.00				2.00				4.00	4.00	
64256J41	E12-08-268												5.00	10.00			2.00				4.00	4.00	
64257J41	E12-1228																						
64258J41	E11-02-998												5.00				2.00				4.00	4.00	
64259J41	E12-08-590												5.00				2.00				4.00	4.00	
64260J41	E12-08-589												5.00				2.00				4.00	4.00	
64261J41	E12-09-24												5.00				2.00				4.00	4.00	
64262J41	E10-05-352												5.00				2.00				4.00	4.00	
64263J41	E12-08-574							12.50					5.00				2.00				4.00	4.00	
64264J41	E12-1336																	6.00					
64265J41	E12-04-526																2.00				4.00	4.00	
64266J41	E12-07-867																2.00				4.00	4.00	
64267J41	E12-07-874																2.00				4.00	4.00	
64268J41	E08-01-1145																2.00				4.00	4.00	
64269J41	E09-06-975																				4.00	4.00	
64270J41	E12-09-633																2.00				4.00	4.00	
64271J41	E10-03-1073																2.00				4.00	4.00	
64272J41	E06-06-147												5.00								4.00	4.00	
64273J41	E12-07-921												1.26				0.51				1.01	1.02	
64274J41	E12-08-845												3.74				1.49				2.99	2.98	
64275J41	E12-08-677												5.00				2.00				4.00	4.00	
64276J41	E09-06-1468												5.00				2.00				4.00	4.00	
64277J41	E09-06-1467												5.00				2.00				4.00	4.00	
64278J41	E09-06-1466												5.00				2.00				4.00	4.00	
64279J41	E12-06-174												5.00				2.00				4.00	4.00	
64280J41	E12-09-200										59.90		5.00				2.00				4.00	4.00	
64281J41	E12-08-99												5.00				2.00				4.00	4.00	
64282J41	E12-08-786												5.00				2.00				4.00	4.00	
64283J41	E11-05-1027										59.90		5.00				2.00				4.00	4.00	
64284J41	E12-1332																	6.00					
64285J41	E12-1333																	6.00					
64286J41	E12-1334																	6.00					
64287J41	E12-1335																	6.00					
64288J41	E12-08-387										4.90		5.00				2.00				4.00	4.00	
64289J41	E12-06-235												2.50				0.99				2.00	2.00	
64290J41	E12-09-156												5.00				2.00				4.00	4.00	
64291J41	E12-08-491												2.50				0.99				2.00	2.00	
64292J41	E10-01-1752												5.00				2.00				4.00	4.00	
64293J41*V	E10-01-1751												5.00				2.00				4.00	4.00	
64293J41*V	E10-01-1751												-5.00				-2.00				-4.00	-4.00	

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64293J41A	E10-01-1751												5.00				2.00			4.00	4.00		
64294J41	E09-12-144												5.00				2.00			4.00	4.00		
64295J41	E09-12-143												5.00				2.00			4.00	4.00		
64296J41	E10-01-1673												5.00				2.00			4.00	4.00		
64297J41*V	E10-01-1672												5.00				2.00			4.00	4.00		
64297J41*V	E10-01-1672												-5.00				-2.00			-4.00	-4.00		
64297J41ADJ	E10-01-1672												5.00				2.00			4.00	4.00		
64298J41	E10-01-344												5.00				2.00			4.00	4.00		
64299J41	E10-01-343												5.00				2.00			4.00	4.00		
64300J41	E09-05-204							50.00					5.00				2.00			4.00	4.00		
64301J41	E09-05-203												5.00				2.00			4.00	4.00		
64302J41	E12-09-523												5.00				2.00			4.00	4.00		
64303J41	E12-09-522												5.00				2.00			4.00	4.00		
64304J41	E10-07-691												5.00				2.00			4.00	4.00		
64305J41	E12-09-377												5.00				2.00			4.00	4.00		
64306J41	E12-09-135																2.00			4.00	4.00		
64307J41	E12-08-592												5.00				2.00			4.00	4.00		
64308J41	E12-08-591												5.00				2.00			4.00	4.00		
64309J41	E12-09-863												5.00				2.00			4.00	4.00		
64310J41	E12-08-796												5.00				2.00			4.00	4.00		
64311J41	E09-12-630							50.00					5.00				2.00			4.00	4.00		
64312J41	E08-11-887												5.00				2.00			4.00	4.00		
64313J41	E07-03-166												5.00							4.00	4.00		
64314J41	E07-03-165							50.00					5.00							4.00	4.00		
64315J41	E10-09-1256												5.00				2.00			4.00	4.00		
64316J41	E10-08-1075												5.00				2.00			4.00	4.00		
64317J41	E10-08-1074												5.00				2.00			4.00	4.00		
64318J41	E10-02-641												5.00				2.00			4.00	4.00		
64319J41	E12-08-930												2.50				1.01			2.00	2.00		
64320J41							5.00																
64321J41	E12-08-97												3.74				1.49			2.99	2.98		
64322J41	E08-03-203												5.00				2.00			4.00	4.00		
64323J41	E08-03-202												5.00				2.00			4.00	4.00		
64324J41	E12-09-878												5.00				2.00			4.00	4.00		
64325J41	E12-09-16												5.00				2.00			4.00	4.00		
64326J41	E12-10-141												5.00				2.00			4.00	4.00		
64327J41	E08-02-800												5.00				2.00			4.00	4.00		
64328J41	E12-07-1056										10.00		5.00				2.00			4.00	4.00		
64329J41	E12-10-74										4.90		5.00				2.00			4.00	4.00		
64330J41	E12-03-254												5.00				2.00			4.00	4.00		
64331J41	E11-09-444												5.00				2.00			4.00	4.00		
64332J41	E12-07-538																						
64333J41	E12-07-942												3.74				1.49			2.99	2.98		
64334J41	E12-09-485												1.26				0.51			1.01	1.02		
64335J41	E12-08-438												2.50				1.00			2.00	2.00		
64336J41	E08-08-917							50.00					5.00				2.00			4.00	4.00		
64337J41	E12-09-516												5.00				2.00			4.00	4.00		
64338J41	E12-09-544												5.00				2.00			4.00	4.00		
64339J41*V	E12-04-682																2.00			4.00	4.00		
64339J41*V	E12-04-682																-2.00			-4.00	-4.00		
64339J41A	E12-04-682																2.00			4.00	4.00		
64340J41	E12-05-162												5.00				2.00			4.00	4.00		
64341J41	E12-08-114										50.00		5.00				2.00			4.00	4.00		

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64342J41	E12-1337																	6.00					
64343J41	E12-09-797												5.00				2.00				4.00	4.00	
64344J41	E12-1338																	6.00					
64345J41	E12-10-103												5.00				2.00				4.00	4.00	
64346J41	E12-1339																	6.00					
64347J41	E12-1340																	6.00					
64348J41	E12-09-791												5.00				2.00				4.00	4.00	
64349J41	E09-01-636												5.00				2.00				4.00	4.00	
64350J41	E12-08-788												5.00				2.00				4.00	4.00	
64351J41	E12-08-649												5.00				2.00				4.00	4.00	
64352J41	E12-08-843												2.50				0.99				2.00	2.00	
64353J41	E12-07-955												5.00				2.00				4.00	4.00	
64354J41	E12-07-954							9.95					5.00				2.00				4.00	4.00	
64355J41	E12-09-505												5.00				2.00				4.00	4.00	
64356J41	E12-1231																						
64357J41	E12-09-79										62.90		5.00				2.00				4.00	4.00	
64358J41	E12-04-300												5.00				2.00				4.00	4.00	
64359J41	E12-07-32												5.00				2.00				4.00	4.00	
64360J41	E12-10-79												5.00				2.00				4.00	4.00	
64361J41	E12-09-877												5.00				2.00				4.00	4.00	
64362J41	E09-01-1354												5.00				2.00				4.00	4.00	
64363J41	E12-07-1083												5.00				2.00				4.00	4.00	
64364J41	E12-09-584												5.00				2.00				4.00	4.00	
64365J41	E12-1341																	6.00					
64366J41	E12-07-751												5.00				2.00				4.00	4.00	
64367J41	E12-07-750												5.00				2.00				4.00	4.00	
64368J41	E12-09-476												5.00				2.00				4.00	4.00	
64369J41	E07-03-36												5.00								4.00	4.00	
64370J41	E12-05-661												5.00				2.00				4.00	4.00	
64371J41	E12-09-340																2.00				4.00	4.00	
64372J41	E12-06-782												5.00				2.00				4.00	4.00	
64373J41	E12-08-807												2.50				1.01				2.00	2.00	
64374J41	E12-08-909												5.00				2.00				4.00	4.00	
64375J41	E12-1342																	6.00					
64376J41	E12-10-145												5.00				2.00				4.00	4.00	
64377J41	E10-06-298												5.00				2.00				4.00	4.00	
64378J41	E12-07-764												5.00				2.00				4.00	4.00	
64379J41	E12-09-161												5.00	10.00			2.00				4.00	4.00	
64380J41	E12-09-923										24.90		5.00				2.00				4.00	4.00	
64381J41	E12-09-263												0.10				0.05				0.08	0.08	
64382J41	E12-10-83												5.00				2.00				4.00	4.00	
64383J41	E12-09-168										34.90		5.00				2.00				4.00	4.00	
64384J41							5.00																
64385J41*V	E01-09-189								15.00							5.00			0.25	2.00			
64385J41*V	E01-09-189								-15.00							-5.00			-0.25	-2.00			
64385J41A	E01-09-189								15.00							5.00			0.25	2.00			
64386J41*V	E01-09-191								15.00							5.00			0.25	2.00			
64386J41*V	E01-09-191								-15.00							-5.00			-0.25	-2.00			
64386J41A	E01-09-191								15.00							5.00			0.25	2.00			
64387J41	E12-08-441												5.00				2.00				4.00	4.00	
64388J41	E12-09-621											20.00											
64389J41	E12-1349																	6.00					
64390J41	E12-07-921																						

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64391J41	E12-1348																	6.00					
64392J41	E12-1347																	6.00					
64393J41	E12-01-1097												5.00				2.00				4.00	4.00	
64394J41	E07-11-620												5.00								4.00	4.00	
64395J41	E12-1346																	6.00					
64396J41	E12-1345																	6.00					
64397J41	E12-1344																	6.00					
64398J41	E12-1343																	6.00					
64399J41	E12-1350																	6.00					
64400J41	E12-1351																	6.00					
64401J41	E12-07-937												0.10				0.05				0.08	0.08	
64402J41	E12-09-856										4.90		5.00				2.00				4.00	4.00	
64403J41	E12-08-346												1.26				0.51				1.01	1.02	
64404J41										26.00													
64405J41	E10-01-1533												5.00				2.00				4.00	4.00	
64406J41	E06-01-1346												5.00								4.00	4.00	
64407J41	E10-01-1619												5.00				2.00				4.00	4.00	
64408J41	E06-03-233												5.00								4.00	4.00	
64409J41	E06-03-232												5.00								4.00	4.00	
64410J41	E07-01-875												5.00								4.00	4.00	
64411J41	E07-01-876												5.00								4.00	4.00	
64412J41	E12-09-33							12.50					5.00				2.00				4.00	4.00	
64413J41	E10-08-1082												5.00				2.00				4.00	4.00	
64414J41	E09-03-1072												5.00				2.00				4.00	4.00	
64415J41	E12-09-31												5.00				2.00				4.00	4.00	
64416J41	E11-07-1022												5.00				2.00				4.00	4.00	
64417J41	E12-09-746							12.50					5.00				2.00				4.00	4.00	
64418J41	E09-11-142												5.00				2.00				4.00	4.00	
64419J41	E09-11-141												5.00				2.00				4.00	4.00	
64420J41	E09-11-696												5.00				2.00				4.00	4.00	
64421J41	E09-11-697												5.00				2.00				4.00	4.00	
64422J41	E12-09-478												5.00				2.00				4.00	4.00	
64423J41*V	E08-10-1037												5.00				2.00				4.00	4.00	
64423J41*V	E08-10-1037												-5.00				-2.00				-4.00	-4.00	
64423J41B	E08-10-1037												5.00				2.00				4.00	4.00	
64424J41	E12-01-1290										33.00		5.00				2.00				4.00	4.00	
64425J41	E12-01-1289												5.00				2.00				4.00	4.00	
64426J41	E12-10-11										49.90		5.00				2.00				4.00	4.00	
64427J41	E12-07-493												2.50				1.00				2.00	2.00	
64428J41	E12-03-760												5.00				2.00				4.00	4.00	
64429J41	E12-02-77												5.00				2.00				4.00	4.00	
64430J41	E12-02-76												5.00				2.00				4.00	4.00	
64431J41	E09-09-372												5.00				2.00				4.00	4.00	
64432J41	E12-08-718												1.26				0.51				1.01	1.02	
64433J41	E12-10-191										4.90		5.00				2.00				4.00	4.00	
64434J41	E12-08-895												5.00				2.00				4.00	4.00	
64435J41	E05-12-377												5.00								4.00	4.00	
64436J41	E05-12-376												5.00								4.00	4.00	
64437J41	E11-10-937												5.00				2.00				4.00	4.00	
64438J41	E06-05-608												5.00								4.00	4.00	
64439J41	E06-05-607												5.00								4.00	4.00	
64440J41	E09-07-345							50.00					5.00				2.00				4.00	4.00	
64441J41	E12-08-389												5.00	10.00			2.00				4.00	4.00	

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J64442J41	E12-08-936												1.26				0.51				1.01	1.02	
J64443J41	E09-06-1649												2.00				2.00				4.00	4.00	
J64444J41	E09-06-1648												5.00				2.00				4.00	4.00	
J64445J41	E09-04-875												5.00				2.00				4.00	4.00	
J64446J41	E07-02-298												5.00								4.00	4.00	
J64447J41	E05-02-486												5.00								4.00		
J64448J41	E12-05-501												5.00				2.00				4.00	4.00	
J64449J41	E12-10-94																2.00				4.00	4.00	
J64450J41	E12-06-31												5.00				2.00				4.00	4.00	
J64451J41	E12-07-434												2.50				1.01				2.00	2.00	
J64452J41	E12-09-654																2.00				4.00	4.00	
J64453J41	E12-09-658																2.00				4.00	4.00	
J64454J41	E10-02-1477																2.00				4.00	4.00	
J64455J41	E12-09-666																2.00				4.00	4.00	
J64456J41	E12-09-669																2.00				4.00	4.00	
J64457J41	E12-03-26																2.00				4.00	4.00	
J64458J41	E12-09-634																2.00				4.00	4.00	
J64459J41	E12-02-378																2.00				4.00	4.00	
J64460J41	E11-09-68																2.00				4.00	4.00	
J64461J41	E11-10-362																2.00				4.00	4.00	
J64462J41	E12-09-645																2.00				4.00	4.00	
J64463J41	E10-04-370																2.00				4.00	4.00	
J64464J41	E12-09-19												2.50				1.01				2.00	2.00	
J64465J41	E12-09-1016												5.00				2.00				4.00	4.00	
J64466J41	E12-09-374												5.00				2.00				4.00	4.00	
J64467J41	E12-09-119										38.90		5.00				2.00				4.00	4.00	
J64468J41	E11-01-1035												5.00				2.00				4.00	4.00	
J64469J41	E11-01-1034												5.00				2.00				4.00	4.00	
J64470J41	E10-01-1101												5.00				2.00				4.00	4.00	
J64471J41	E10-01-1102												5.00				2.00				4.00	4.00	
J64472J41	E12-09-425												5.00				2.00				4.00	4.00	
J64473J41	E12-1352																	6.00					
J64474J41	E12-10-205										41.90		5.00				2.00				4.00	4.00	
J64475J41	E12-1353																	6.00					
J64476J41	E12-1354																	6.00					
J64477J41	E12-1355																	6.00					
J64478J41	E12-1356																	6.00					
J64479J41	E12-1357	70.00																6.00					
J64480J41	E12-1104																						
J64481J41	E12-09-978												5.00				2.00				4.00	4.00	
J64482J41	E09-12-1130												5.00				2.00				4.00	4.00	
J64483J41	E12-09-452												5.00				2.00				4.00	4.00	
J64484J41	E12-08-489												2.00				0.81				1.60	1.60	
J64485J41	E12-1267																						
J64486J41	E06-03-623										10.00		5.00								4.00	4.00	
J64487J41	E12-10-201												5.00				2.00				4.00	4.00	
J64488J41	E12-10-202												5.00				2.00				4.00	4.00	
J64489J41	E12-1358																	6.00					
J64490J41	E12-09-566										38.00		5.00				2.00				4.00	4.00	
J64491J41	E12-09-565												5.00				2.00				4.00	4.00	
J64492J41	E10-10-691					5.00					4.90						2.00				4.00	4.00	
J64493J41	E12-07-372																						
J64494J41	E07-07-700												5.00								4.00	4.00	

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64495J41	E12-09-837												5.00				2.00				4.00	4.00	
64496J41	E10-09-822												5.00				2.00				4.00	4.00	
64499J41	E12-1359																	6.00					
64502J41	E12-01-714												5.00				2.00				4.00	4.00	
64503J41	E04-01-1143												5.00								4.00		
64504J41	E12-1360																	6.00					
64505J41	E12-05-936										84.90		5.00				2.00				4.00	4.00	
64506J41	E12-08-810												2.50				0.99				2.00	2.00	
64507J41	E09-02-480				5.00												2.00				4.00	4.00	
64508J41	E09-02-481				5.00												2.00				4.00	4.00	
64509J41	E09-02-482												5.00				2.00				4.00	4.00	
64510J41	E09-02-483				5.00												2.00				4.00	4.00	
64511J41	E12-1361																	6.00					
64512J41	E12-1362																	6.00					
64513J41	E12-1363																	6.00					
64514J41	E12-1364																	6.00					
64515J41	E12-1365																	6.00					
64516J41	E12-08-789												5.00				2.00				4.00	4.00	
64517J41	E12-08-791												2.50				0.99				2.00	2.00	
64518J41	E08-05-198												5.00				2.00				4.00	4.00	
64519J41	E12-09-864												5.00				2.00				4.00	4.00	
64520J41	E12-1366																	6.00					
64521J41	E12-09-404																						
64522J41	E12-09-992												5.00				2.00				4.00	4.00	
64523J41*V	E11-10-1127												5.00				2.00				4.00	4.00	
64523J41*V	E11-10-1127												-5.00				-2.00				-4.00	-4.00	
64523J41A	E11-10-1127												5.00				2.00				4.00	4.00	
64524J41	E12-10-246												5.00	10.00			2.00				4.00	4.00	
64525J41	E12-09-227							12.50					5.00				2.00				4.00	4.00	
64526J41	E12-09-226							12.50					5.00				2.00				4.00	4.00	
64527J41	E11-11-473												5.00				2.00				4.00	4.00	
64528J41	E12-10-247												5.00				2.00				4.00	4.00	
64529J41	E12-08-613												5.00	10.00			2.00				4.00	4.00	
64530J41	E12-1367																	6.00					
64531J41	E12-08-824												5.00				2.00				4.00	4.00	
64532J41*V	E06-09-437																				4.00	4.00	
64532J41*V	E06-09-437																				-4.00	-4.00	
64532J41A	E06-09-437																				4.00	4.00	
64533J41*V	E03-08-152							25.00	15.00				5.00			5.00			0.50	2.00	4.00		
64533J41*V	E03-08-152							-25.00	-15.00				-5.00			-5.00			-0.50	-2.00	-4.00		
64533J41A	E03-08-152								15.00				5.00		25.00	5.00			0.50	2.00	4.00		
64534J41	E12-09-426												5.00				2.00				4.00	4.00	
64535J41	E12-08-348												5.00				2.00				4.00	4.00	
64536J41	E04-07-604																				4.00		
64537J41	E04-07-603																				4.00		
64538J41	E12-09-466												5.00				2.00				4.00	4.00	
64539J41	E12-07-785												0.55				0.23				0.44	0.45	
64540J41	E12-1368	140.00																6.00					
64541J41	E12-10-56										9.90		5.00				2.00				4.00	4.00	
64542J41	E04-05-309												5.00								4.00		
64543J41	E11-06-1205												5.00				2.00				4.00	4.00	
64544J41	E11-02-902																2.00				4.00	4.00	
64545J41	E12-10-166												5.00				2.00				4.00	4.00	

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64546J41	E12-10-165												5.00				2.00				4.00	4.00	
64547J41	E12-08-507										25.00		5.00				2.00				4.00	4.00	
64548J41	E12-07-1012												5.00	10.00			2.00				4.00	4.00	
64549J41	E12-10-92																2.00				4.00	4.00	
64550J41	E12-09-1006											20.00											
64551J41*V	E12-09-128																2.00				4.00	4.00	
64551J41*V	E12-09-128																-2.00				-4.00	-4.00	
64551J41A	E12-09-128																2.00				4.00	4.00	
64552J41	E12-09-127																2.00				4.00	4.00	
64553J41	E12-03-981												2.50				1.01				2.00	2.00	
64554J41	E10-01-605												5.00				2.00				4.00	4.00	
64555J41	E10-01-604												5.00				2.00				4.00	4.00	
64556J41	E12-05-71												5.00				2.00				4.00	4.00	
64557J41	E12-09-160										25.00		5.00				2.00				4.00	4.00	
64558J41	E12-09-938												5.00				2.00				4.00	4.00	
64559J41	E12-09-207												5.00				2.00				4.00	4.00	
64560J41	E12-1369																	6.00					
64561J41	E12-08-874												5.00				2.00				4.00	4.00	
64562J41	E12-10-252												5.00				2.00				4.00	4.00	
64563J41	E12-08-372																						
64564J41	E12-1250																						
64565J41	E12-09-488												5.00				2.00				4.00	4.00	
64566J41	E11-07-376												5.00				2.00				4.00	4.00	
64567J41	E12-1370																	6.00					
64568J41	E12-09-206												5.00				2.00				4.00	4.00	
64569J41	E12-07-613												5.00				2.00				4.00	4.00	
64570J41	E12-08-940												5.00				2.00				4.00	4.00	
64571J41	E12-10-265												5.00				2.00				4.00	4.00	
64572J41	E12-10-264												5.00				2.00				4.00	4.00	
64573J41	E12-10-107												5.00				2.00				4.00	4.00	
64574J41	E12-1371																	6.00					
64575J41	E12-08-696												5.00				2.00				4.00	4.00	
64576J41	E12-07-557							37.55															
64577J41	E12-09-937												2.50				0.99				2.00	2.00	
64578J41	E12-06-841												5.00				2.00				4.00	4.00	
64579J41	E12-10-04												5.00	10.00			2.00				4.00	4.00	
64580J41	E12-07-1016										4.90		5.00				2.00				4.00	4.00	
64581J41	E07-10-103												5.00								4.00	4.00	
64582J41	E09-02-1329												5.00				2.00				4.00	4.00	
64583J41	E12-10-350												5.00				2.00				4.00	4.00	
64584J41	E12-09-876												2.40				0.96				1.92	1.92	
64585J41	E12-08-597										56.90		5.00				2.00				4.00	4.00	
64586J41	E12-10-140A												5.00				2.00				4.00	4.00	
64587J41*V	E11-05-388												5.00				2.00				4.00	4.00	
64587J41*V	E11-05-388												-5.00				-2.00				-4.00	-4.00	
64587J41ADJ	E11-05-388												5.00				2.00				4.00	4.00	
64588J41	E12-08-464																0.01						
64589J41	E12-09-881										4.90		5.00				2.00				4.00	4.00	
64590J41	E12-08-689												5.00				2.00				4.00	4.00	
64591J41	E12-08-190												5.00	10.00			2.00				4.00	4.00	
64592J41	E12-09-45												3.00				1.19				2.40	2.40	
64593J41	E12-10-267												5.00				2.00				4.00	4.00	
64594J41	E12-09-539												2.50				0.99				2.00	2.00	

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64595J41	E98-06-026								15.00				5.00			5.00			0.25	1.00			
64596J41*V	E98-06-025								15.00							5.00			0.25	1.00			
64596J41*V	E98-06-025								-15.00							-5.00			-0.25	-1.00			
64596J41A	E98-06-025								15.00				5.00			5.00			0.25	1.00			
64597J41	E12-10-341												5.00				2.00				4.00	4.00	
64598J41	E12-08-845												1.26				0.51				1.01	1.02	
64599J41	E10-03-1147												5.00				2.00				4.00	4.00	
64600J41	E10-03-1146												5.00				2.00				4.00	4.00	
64601J41	E09-10-67												5.00				2.00				4.00	4.00	
64602J41	E08-06-565												5.00				2.00				4.00	4.00	
64603J41	E08-06-564												5.00				2.00				4.00	4.00	
64604J41	E07-11-603												5.00								4.00	4.00	
64605J41	E12-10-344												5.00				2.00				4.00	4.00	
64606J41	E10-12-352												5.00				2.00				4.00	4.00	
64607J41	E06-08-1231												5.00								4.00	4.00	
64608J41	E12-1372																	6.00					
64609J41	E12-10-385												5.00				2.00				4.00	4.00	
64610J41	E12-09-372												5.00				2.00				4.00	4.00	
64611J41	E12-07-1057												5.00	10.00			2.00				4.00	4.00	
64612J41	E12-05-263												5.00				2.00				4.00	4.00	
64613J41	E12-1373																	6.00					
64614J41	E12-1374																	6.00					
64615J41	E12-1375																	6.00					
64616J41	E12-1377																	6.00					
64617J41	E12-1378																	6.00					
64618J41	E12-1379																	6.00					
64619J41	E12-1380																	6.00					
64620J41	E12-09-1004											20.00											
64621J41	E12-09-1003												5.00				2.00				4.00	4.00	
64622J41	E12-1376																	6.00					
64623J41	E12-09-380												2.50				0.99				2.00	2.00	
64624J41	E12-09-22												5.00				2.00				4.00	4.00	
64625J41*V	E12-09-21												5.00				2.00				4.00	4.00	
64625J41*V	E12-09-21												-5.00				-2.00				-4.00	-4.00	
64625J41ADJ	E12-09-21												5.00				2.00				4.00	4.00	
64626J41	E12-1381																	6.00					
64627J41	E12-1382																	6.00					
64628J41	E12-1383																	6.00					
64629J41	E12-1384																	6.00					
64630J41	E11-05-125												5.00				2.00				4.00	4.00	
64631J41	E12-08-653												1.93				0.77				1.54	1.53	
64632J41	E09-12-771												5.00				2.00				4.00	4.00	
64633J41	E12-08-97												1.26				0.51				1.01	1.02	
64634J41	E12-03-1279												5.00				2.00				4.00	4.00	
64635J41	E12-1385																	6.00					
64636J41	E12-1386																	6.00					
64637J41	E12-1387																	6.00					
64638J41	E12-1388																	6.00					
64639J41	E12-02-161												5.00				2.00				4.00	4.00	
64640J41	E12-10-122												3.74				1.49				2.99	2.98	
64641J41	E12-08-467												5.00				2.00				4.00	4.00	
64642J41	E11-06-1667												5.00				2.00				4.00	4.00	
64643J41	E12-09-496												5.00				2.00				4.00	4.00	

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Receipt #	Docket #....	...CONS2	...CONS3	...CONS4	..CONST2	..CONST4	....COPY	.....CRF	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
64644J41	E12-1389																	6.00					
64645J41	E12-1390																	6.00					
64646J41	E12-1233																						
64647J41	E11-03-1603												5.00			2.00				4.00	4.00		
64648J41	E12-1391																	6.00					
64649J41	E12-1392																	6.00					
64650J41	E09-01-630												5.00			2.00				4.00	4.00		
64651J41	E11-11-838										49.90		5.00			2.00				4.00	4.00		
64652J41	E12-09-167												3.74			1.49				2.99	2.98		
64653J41	E08-10-1076												5.00			2.00				4.00	4.00		
64654J41	E12-1393	70.00					1.00											6.00					
64655J41	E12-1394																	6.00					
64656J41	E12-1395																	6.00					
64657J41	E12-05-370												5.00			2.00				4.00	4.00		
64658J41	E12-05-369												5.00			2.00				4.00	4.00		
64659J41	E07-10-735							7.00					5.00							4.00	4.00		
64660J41	E05-09-226										13.00									4.00			
64661J41	E12-09-329																2.00			4.00	4.00		
64662J41	E12-09-627																1.99			4.00	3.99		
64663J41	E12-1396																	6.00					
64664J41	E05-09-1022																			4.00			
64665J41	E05-09-1021																			4.00			
64666J41	E05-09-1020																			4.00			
64667J41	E12-10-290												5.00			2.00				4.00	4.00		
64668J41	E11-01-267												5.00			2.00				4.00	4.00		
64669J41	E12-10-288										39.90		5.00			2.00				4.00	4.00		
64670J41							5.00																
64671J41	E12-09-284A															2.00				4.00	4.00		
64672J41	E12-1397																	6.00					
64673J41	E12-912																						
64674J41	E12-08-887												5.00			2.00				4.00	4.00		
64675J41	E12-08-47										4.90		5.00			2.00				4.00	4.00		
64676J41	E06-09-1396																			4.00	4.00		
64677J41	E12-07-143															2.00				4.00	4.00		
64678J41	E12-04-533															2.00				4.00	4.00		
64679J41	E12-09-632															2.00				4.00	4.00		
64680J41	E10-11-799															2.00				4.00	4.00		
64681J41	E12-07-889															2.00				4.00	4.00		
64682J41	E09-01-342															2.00				4.00	4.00		
64683J41	E12-09-643															2.00				4.00	4.00		
64684J41	E11-01-741															2.00				4.00	4.00		
64685J41	E12-09-101										0.90		5.00			2.00				4.00	4.00		
64686J41*V	E12-07-780												0.10			0.05				0.08	0.08		
64686J41*V	E12-07-780												-0.10			-0.05				-0.08	-0.08		
64686J41A	E12-07-780												0.10			0.05				0.08	0.08		
64687J41	E08-05-234												5.00			2.00				4.00	4.00		
64688J41	E08-05-233												5.00			2.00				4.00	4.00		
64689J41	E12-10-393												5.00			2.00				4.00	4.00		
64690J41	E12-10-394												5.00			2.00				4.00	4.00		
64691J41	E12-1398																	6.00					
64692J41	E12-1399																	6.00					
64693J41	E12-1400																	6.00					
64694J41	E05-09-947																			4.00	4.00		

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64695J41	E12-06-903					5.00											2.00				4.00	4.00	
64696J41	E12-10-85												5.00				2.00				4.00	4.00	
64697J41	E12-06-235												2.50				1.00				2.00	2.00	
64698J41	E12-09-97												3.74				1.49				2.99	2.98	
64699J41	E12-10-396												5.00				2.00				4.00	4.00	
64700J41*V	E12-07-711												5.00				2.00				4.00	4.00	
64700J41*V	E12-07-711												-5.00				-2.00				-4.00	-4.00	
64700J41ADJ	E12-07-711												5.00				2.00				4.00	4.00	
64701J41	E12-1401																	6.00					
64702J41	E12-09-182												5.00				2.00				4.00	4.00	
64703J41	E12-08-231												5.00	10.00			2.00				4.00	4.00	
64704J41	E07-10-1147												5.00								4.00	4.00	
64705J41	E09-07-20												5.00				2.00				4.00	4.00	
64706J41	E12-09-497												5.00				2.00				4.00	4.00	
64707J41	E10-01-1667												5.00				2.00				4.00	4.00	
64708J41	E10-01-1666												5.00				2.00				4.00	4.00	
64709J41	E12-08-491												2.50				1.01				2.00	2.00	
64710J41	E12-08-598										25.00		5.00				2.00				4.00	4.00	
64711J41	E12-09-485																						
64712J41	E10-05-1022												5.00				2.00				4.00	4.00	
64713J41	E12-10-314																2.00				4.00	4.00	
64714J41	E08-12-617												5.00				2.00				4.00	4.00	
64715J41	E12-08-932												5.00				2.00				4.00	4.00	
64716J41	E11-08-832												5.00				2.00				4.00	4.00	
64717J41	E10-02-806							50.00					5.00				2.00				4.00	4.00	
64718J41	E10-02-805							12.50					5.00				2.00				4.00	4.00	
64719J41	E12-09-190												5.00				2.00				4.00	4.00	
64720J41	E12-10-366												5.00				2.00				4.00	4.00	
64721J41	E11-1067																						
64722J41	E04-01-989										38.00		5.00								4.00		
64723J41	E12-1232																						
64724J41	E12-252																						
64725J41	E12-16																						
64726J41	E09-04-1153												5.00				2.00				4.00	4.00	
64727J41	E12-04-1013												5.00				2.00				4.00	4.00	
64728J41	E12-1402																	6.00					
64729J41	E12-1403																	6.00					
64730J41	E12-1404																	6.00					
64731J41	E12-1405																	6.00					
64732J41	E12-08-793												5.00				2.00				4.00	4.00	
64733J41	E12-1406																	6.00					
64734J41	E12-1407																	6.00					
64735J41	E12-1408																	6.00					
64736J41	E12-1409																	6.00					
64737J41	E12-1410																	6.00					
64738J41	E12-08-848												2.50				0.99				2.00	2.00	
64739J41	E12-1411																	6.00					
64740J41	E12-1412																	6.00					
64741J41	E12-1413																	6.00					
64742J41	E12-1414																	6.00					
64743J41	E10-01-456												5.00				2.00				4.00	4.00	
64744J41	E10-01-455												5.00				2.00				4.00	4.00	
64745J41	E12-10-417												5.00				2.00				4.00	4.00	

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64746J41	E12-09-882											10.00											
64747J41	E12-10-386												5.00				2.00				4.00	4.00	
64748J41	E12-10-432											20.00											
64749J41	E12-10-431										71.90		5.00				2.00				4.00	4.00	
64750J41	E11-07-585												5.00				2.00				4.00	4.00	
64751J41	E12-09-286																2.00				4.00	4.00	
64752J41	E12-09-619												5.00				2.00				4.00	4.00	
64753J41	E12-01-864												5.00				2.00				4.00	4.00	
64754J41	E10-08-1250												5.00				2.00				4.00	4.00	
64755J41	E11-08-280												5.00				2.00				4.00	4.00	
64756J41	E12-10-164												5.00				2.00				4.00	4.00	
64757J41	E12-04-443												5.00				2.00				4.00	4.00	
64758J41	E12-09-403																2.00				4.00	4.00	
64759J41	E12-08-304																						
64760J41	E12-882																						
64761J41	E12-09-58										0.90		5.00				2.00				4.00	4.00	
64762J41	E12-10-20												5.00				1.99				4.00	4.00	
64763J41	E12-09-73												5.00				2.00				4.00	4.00	
64764J41	E12-10-124												5.00				2.00				4.00	4.00	
64765J41	E12-10-146										44.90		5.00				2.00				4.00	4.00	
64766J41	E12-1415																	6.00					
64767J41	E07-01-703												5.00								4.00	4.00	
64768J41	E12-10-275												2.50				0.99				2.00	1.99	
64769J41	E10-06-1301												5.00				2.00				4.00	4.00	
64770J41	E05-07-843										21.00		5.00								4.00		
64771J41	E12-10-192												5.00				2.00				4.00	4.00	
64772J41	E12-10-239																2.00				4.00	4.00	
64773J41	E12-09-285																2.00				4.00	4.00	
64774J41	E12-1416																	6.00					
64775J41	E12-10-463												5.00				2.00				4.00	4.00	
64776J41	E12-09-173												2.50				1.00				1.99	2.00	
64777J41	E12-04-1066										4.90		5.00				2.00				4.00	4.00	
64778J41	E12-08-872												5.00				2.00				4.00	4.00	
64779J41	E12-08-792												5.00				2.00				4.00	4.00	
64780J41	E12-09-75												5.00				2.00				4.00	4.00	
64781J41	E09-10-773										33.00						2.00				4.00	4.00	
64782J41	E09-10-774																2.00				4.00	4.00	
64783J41	E10-07-829												5.00				2.00				4.00	4.00	
64784J41	E12-08-438												2.50				1.00				2.00	2.00	
64785J41	E12-09-402																2.00				4.00	4.00	
64786J41	E12-09-401																2.00				4.00	4.00	
64787J41	E12-03-981																						
64788J41	E12-08-843												2.31				0.93				1.85	1.84	
64789J41	E12-10-234											20.00											
64790J41	E12-10-235																2.00				4.00	4.00	
64791J41	E12-08-306												5.00				2.00				4.00	4.00	
64792J41	E12-09-1012												5.00				2.00				4.00	4.00	
64793J41	E10-09-1181												5.00				2.00				4.00	4.00	
64794J41*V	E12-09-53												5.00				2.00				4.00	4.00	
64794J41*V	E12-09-53												-5.00				-2.00				-4.00	-4.00	
64794J41ADJ	E12-09-53												5.00				2.00				4.00	4.00	
64795J41	E12-09-52												5.00	10.00			2.00				4.00	4.00	
64796J41	E11-05-1725												5.00				2.00				4.00	4.00	

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64797J41	E11-01-1665												5.00				2.00				4.00	4.00	
64798J41	E12-08-291												5.00	10.00			2.00				4.00	4.00	
64799J41	E10-11-965												5.00				2.00				4.00	4.00	
64800J41	E12-08-580												5.00	10.00			2.00				4.00	4.00	
64801J41	E11-11-116												5.00				2.00				4.00	4.00	
64802J41*V	E98-07-354								15.00				5.00			5.00			0.25	1.00			
64802J41*V	E98-07-354								-15.00				-5.00			-5.00			-0.25	-1.00			
64802J41A	E98-07-354								15.00				5.00			5.00			0.25	1.00			
64803J41	E12-04-1144												5.00				2.00				4.00	4.00	
64804J41	E11-11-02												5.00				2.00				4.00	4.00	
64805J41	E12-01-391												5.00				2.00				4.00	4.00	
64806J41	E12-01-390												5.00				2.00				4.00	4.00	
64807J41	E12-10-435												5.00				2.00				4.00	4.00	
64808J41	E11-09-1050							12.45					5.00				2.00				4.00	4.00	
64809J41	E09-06-871				5.00					25.00							2.00				4.00	4.00	
64810J41	E12-02-512												5.00				2.00				4.00	4.00	
64811J41	E12-09-363																2.00				4.00	4.00	
64812J41	E12-09-264												3.74				1.49				2.99	2.98	
64813J41	E12-09-355																2.00				4.00	4.00	
64814J41	E12-10-186												5.00				2.00				4.00	4.00	
64815J41	E12-10-185												5.00				2.00				4.00	4.00	
64816J41	E10-10-698				5.00												2.00				4.00	4.00	
64817J41	E10-10-407												5.00				2.00				4.00	4.00	
64818J41	E12-07-942												1.26				0.51				1.01	1.02	
64819J41	E12-10-436												5.00				2.00				4.00	4.00	
64820J41	E12-10-232							12.50					5.00				2.00				4.00	4.00	
64821J41	E09-11-920												5.00				2.00				4.00	4.00	
64822J41	E12-10-438												5.00				2.00				4.00	4.00	
64823J41	E12-10-266											20.00											
64824J41	E12-09-356																2.00				4.00	4.00	
64825J41	E12-08-845																						
64826J41	E12-09-450												3.74				1.49				2.99	2.98	
64827J41	E12-08-97																						
64828J41	E12-10-439												5.00				2.00				4.00	4.00	
64829J41	E10-09-834												2.50				1.01				2.00	2.00	
64830J41	E12-09-48												5.00				2.00				4.00	4.00	
64831J41*V	E06-03-305			5.00																	4.00	4.00	
64831J41*V	E06-03-305			-5.00																	-4.00	-4.00	
64831J41A	E06-03-305			5.00																	4.00	4.00	
64832J41	E08-07-740												5.00				2.00				4.00	4.00	
64833J41	E12-09-809												5.00				2.00				4.00	4.00	
64834J41*V	E03-06-52								15.00				5.00			5.00			0.50	2.00	4.00		
64834J41*V	E03-06-52								-15.00				-5.00			-5.00			-0.50	-2.00	-4.00		
64834J41A	E03-06-52								15.00				5.00			5.00			0.50	2.00	4.00		
64835J41	E12-09-19																						
64836J41	E04-03-90												5.00								4.00		
64837J41	E12-09-858												5.00				2.00				4.00	4.00	
64838J41	E12-05-693												5.00				2.00				4.00	4.00	
64839J41	E12-10-441												5.00				2.00				4.00	4.00	
64840J41	E12-1316																						
64841J41	E12-07-493												2.50				1.00				2.00	2.00	
64842J41	E12-09-453												5.00				2.00				4.00	4.00	
64843J41	E12-1417																	6.00					

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64844J41	E12-1418																	6.00					
64845J41	E12-1419																	6.00					
64846J41	E11-945																						5.00
64847J41	E12-1420																	6.00					
64848J41	E12-04-612												5.00			2.00				4.00	4.00		
64849J41	E12-04-611												5.00			2.00				4.00	4.00		
64850J41	E12-1421																	6.00					
64851J41	E12-08-331												0.10			0.05				0.08	0.08		
64852J41	E12-09-500										38.90		5.00			2.00				4.00	4.00		
64853J41	E11-05-30												5.00			2.00				4.00	4.00		
64854J41	E11-03-794												5.00			2.00				4.00	4.00		
64855J41	E11-06-861															2.00				4.00	4.00		
64856J41	E09-12-1257												5.00			2.00				4.00	4.00		
64857J41	E11-06-860															2.00				4.00	4.00		
64858J41	E11-06-859															2.00				4.00	4.00		
64859J41	E10-01-945												5.00			2.00				4.00	4.00		
64860J41	E10-01-342												5.00			2.00				4.00	4.00		
64861J41	E10-02-364										9.90		5.00			2.00				4.00	4.00		
64862J41*V	E10-07-607												5.00			2.00				4.00	4.00		
64862J41*V	E10-07-607												-5.00			-2.00				-4.00	-4.00		
64862J41A	E10-07-607												5.00			2.00				4.00	4.00		
64863J41	E12-08-896												5.00			2.00				4.00	4.00		
64864J41	E12-09-311												5.00			2.00				4.00	4.00		
64865J41	E12-10-449A											20.00											
64866J41	E12-10-449												5.00			2.00				4.00	4.00		
64867J41	E12-09-214												2.50			0.99				2.00	2.00		
64868J41	E12-09-405												2.50			1.00				2.00	2.00		
64869J41	E12-01-682												5.00			2.00				4.00	4.00		
64870J41	E12-1422	70.00																6.00					
64871J41	E12-10-316															2.00				4.00	4.00		
64872J41	E12-10-278											20.00											
64873J41	E12-09-351															2.00				4.00	4.00		
64874J41	E12-1423																	6.00					
64875J41*V	E11-11-305												5.00			2.00				4.00	4.00		
64875J41*V	E11-11-305												-5.00			-2.00				-4.00	-4.00		
64875J41A	E11-11-305												5.00			2.00				4.00	4.00		
64876J41	E12-09-969											20.00											
64877J41	E12-09-888												5.00			2.00				4.00	4.00		
64878J41	E11-11-304										4.90		5.00			2.00				4.00	4.00		
64879J41	E08-12-155												5.00			2.00				4.00	4.00		
64880J41	E08-12-154												5.00			2.00				4.00	4.00		
64881J41	E12-09-891												3.74			1.49				2.99	2.98		
64882J41	E12-08-549										25.00		5.00			2.00				4.00	4.00		
64883J41	E12-10-60												4.50			1.79				3.60	3.60		
64884J41	E12-1425																	6.00					
64885J41	E12-07-434							12.50															
64886J41	E12-08-217										9.90		5.00			2.00				4.00	4.00		
64887J41	E10-09-826												5.00			2.00				4.00	4.00		
64888J41	E12-1426																	6.00					
64889J41	E12-10-287												2.50			0.99				2.00	2.00		
64890J41	E11-03-1645												5.00			2.00				4.00	4.00		
64891J41	E11-10-998												5.00			2.00				4.00	4.00		
64892J41	E12-05-231										118.90		5.00			2.00				4.00	4.00		

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64893J41	19-01-09									20.00													
64894J41	E12-10-324						5.00										2.00				4.00	4.00	
64895J41	E10-04-967												5.00				2.00				4.00	4.00	
64896J41	E12-08-926												5.00				2.00				4.00	4.00	
64897J41	E12-08-927												5.00				2.00				4.00	4.00	
64898J41	E12-08-925												5.00				2.00				4.00	4.00	
64899J41	E12-08-346																						
64900J41	E12-08-373												2.50				0.99				2.00	2.00	
64901J41	E12-07-285												5.00				2.00				4.00	4.00	
64902J41	E12-09-327												5.00				2.00				4.00	4.00	
64903J41	E12-08-810												2.50				1.01				2.00	2.00	
64904J41	E12-04-16												5.00				2.00				4.00	4.00	
64905J41	E12-10-271											20.00											
64906J41	E08-06-1646												5.00				2.00				4.00	4.00	
64907J41	E12-06-672																	6.00					
64908J41	E12-1427												5.00				2.00				4.00	4.00	
64909J41	E12-10-160												5.00				2.00				4.00	4.00	
64910J41	E12-10-159										24.90		5.00				2.00				4.00	4.00	
64911J41	E12-10-323												5.00				2.00				4.00	4.00	
64912J41	E12-10-384												5.00				2.00				4.00	4.00	
64913J41	E12-10-451												5.00				2.00				4.00	4.00	
64914J41	E10-09-1206												5.00								4.00		
64915J41	E04-05-298																2.00				4.00	4.00	
64916J41	E10-09-1207												5.00				2.00				4.00	4.00	
64917J41	E12-09-852												5.00				2.00				4.00	4.00	
64918J41	E09-07-1628												5.00				2.00				4.00	4.00	
64919J41	E12-10-397												2.50				0.99				2.00	2.00	
64920J41	E12-10-89																	6.00					
64921J41	E12-1428																	6.00					
64922J41	E12-1429																						
64923J41	E12-1275																						
64924J41	E12-1296												5.00				2.00				4.00	4.00	
64925J41	E12-10-453																2.00				4.00	4.00	
64926J41	E12-04-519																2.00				4.00	4.00	
64927J41	E11-04-46																2.00				4.00	4.00	
64928J41	E11-11-543																2.00				4.00	4.00	
64929J41	E12-07-137																2.00				4.00	4.00	
64930J41	E12-07-183																2.00				4.00	4.00	
64931J41	E12-04-529																2.00				4.00	4.00	
64932J41	E08-08-408																2.00				4.00	4.00	
64933J41	E01-06-376								15.00						5.00				0.25	2.00			
64934J41	E12-07-885																2.00				4.00	4.00	
64935J41	E00-10-621								13.98						4.66				0.23	1.87			
64936J41	E04-04-774								15.00						5.00				0.50	2.00	4.00		
64937J41*V	E02-10-337								15.00						5.00				0.50	2.00	4.00		
64937J41*V	E02-10-337								-15.00						-5.00				-0.50	-2.00	-4.00		
64938J41	E02-10-336								15.00						5.00				0.50	2.00	4.00		
64939J41	E02-10-335								15.00						5.00				0.50	2.00	4.00		
64940J41	E02-10-334								15.00						5.00				0.50	2.00	4.00		
64941J41	E02-10-333								15.00						5.00				0.50	2.00	4.00		
64942J41	E02-10-332								15.00						5.00				0.50	2.00	4.00		
64943J41	E02-10-331								15.00						5.00				0.50	2.00	4.00		
64944J41	E02-10-330																						

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64945J41	E02-10-329								15.00							5.00			0.50	2.00	4.00		
64946J41	E12-09-113												3.74				1.49				2.99	2.98	
64947J41	E12-10-480												5.00				2.00				4.00	4.00	
64948J41	E12-10-479												5.00				2.00				4.00	4.00	
64949J41	E12-10-454										72.90		5.00				2.00				4.00	4.00	
64950J41	E12-1430																	6.00					
64951J41	E12-09-484							12.50					5.00				2.00				4.00	4.00	
64952J41	E12-10-481												5.00				2.00				4.00	4.00	
64953J41	E12-07-1040												5.00				2.00				4.00	4.00	
64954J41	E12-1431																	6.00					
64955J41	E12-07-771																2.00				4.00	4.00	
64956J41	E08-10-414												5.00				2.00				4.00	4.00	
64957J41	E08-10-413							50.00					5.00				2.00				4.00	4.00	
64958J41	E11-06-1969										4.90		5.00				2.00				4.00	4.00	
64959J41	E11-10-20												5.00				2.00				4.00	4.00	
64960J41	E09-03-729												5.00				2.00				4.00	4.00	
64961J41	E12-1243																						
64962J41	E12-08-614												5.00	10.00			2.00				4.00	4.00	
64963J41	E12-10-189												5.00				2.00				4.00	4.00	
64964J41	E12-06-37												5.00				2.00				4.00	4.00	
64965J41	E12-06-36												5.00				2.00				4.00	4.00	
64966J41	E09-11-1185												5.00				2.00				4.00	4.00	
64967J41	E09-05-2007												5.00				2.00				4.00	4.00	
64968J41	E12-09-999												5.00				2.00				4.00	4.00	
64969J41	E12-05-444												5.00				2.00				4.00	4.00	
64970J41	E12-10-458												5.00				2.00				4.00	4.00	
64971J41	E12-08-472												5.00	10.00			2.00				4.00	4.00	
64972J41	E12-09-274												5.00				2.00				4.00	4.00	
64973J41	E12-09-208												5.00				2.00				4.00	4.00	
64974J41	E12-250																						
64975J41	E12-404																						
64976J41	E12-624																						
64977J41	E12-09-273												5.00				2.00				4.00	4.00	
64978J41	E12-09-272												5.00				2.00				4.00	4.00	
64979J41	E12-17																						
64980J41	E11-01-1031												5.00				2.00				4.00	4.00	
64981J41	E11-01-1030												5.00				2.00				4.00	4.00	
64982J41	E12-357																						
64983J41	E12-10-570												3.74				1.49				2.99	2.98	
64984J41	E12-1432																	6.00					
64985J41	E12-10-50												5.00				2.00				4.00	4.00	
64986J41	E12-1433																	6.00					
64987J41	E12-1434																	6.00					
64988J41	E12-1435																	6.00					
64989J41	E12-08-910												5.00				2.00				4.00	4.00	
64990J41	E10-07-429												5.00				2.00				4.00	4.00	
64991J41	E12-1436																	6.00					
64992J41	E12-08-607												5.00				2.00				4.00	4.00	
64993J41	E12-1437																	6.00					
64994J41	E12-10-577												5.00				2.00				4.00	4.00	
64995J41	E12-1438																	6.00					
64996J41	E12-1439																	6.00					
64997J41	E12-05-666												5.00				2.00				4.00	4.00	

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164998J41	E12-1440																	6.00					
164999J41	E12-1441																	6.00					
165000J41	E12-1442																	6.00					
165001J41	E12-1443																	6.00					
165002J41	E12-1444																	6.00					
165003J41	E10-08-1063												5.00				2.00				4.00	4.00	
165004J41	E02-03-04								15.00		53.00		5.00			5.00			0.50	2.00	4.00		
165005J41	E12-10-579												5.00				2.00				4.00	4.00	
165006J41	E12-05-732												5.00				2.00				4.00	4.00	
165007J41	E07-07-47												5.00								4.00	4.00	
165008J41	E12-10-611												5.00				2.00				4.00	4.00	
165009J41	E12-10-612												5.00				2.00				4.00	4.00	
165010J41	E12-10-613												5.00				2.00				4.00	4.00	
165011J41	E12-10-614												5.00				2.00				4.00	4.00	
165012J41	E08-04-655												5.00				2.00				4.00	4.00	
165013J41	E12-1445																	6.00					
165014J41	E12-10-44												4.00				1.59				3.20	3.20	
165015J41	E05-04-555												5.00								4.00		
165016J41	E12-09-147												5.00	10.00			2.00				4.00	4.00	
165017J41	E12-10-591												5.00				2.00				4.00	4.00	
165018J41	E03-07-627								15.00				5.00			5.00			0.50	2.00	4.00		
165019J41	E11-12-613										25.00		5.00				2.00				4.00	4.00	
165020J41	E12-1446																	6.00					
165021J41	E09-07-1505												5.00				2.00				4.00	4.00	
165022J41	E12-10-241												5.00				2.00				4.00	4.00	
165023J41	E12-09-539												2.50				1.01				2.00	2.00	
165024J41	E11-04-618												5.00				2.00				4.00	4.00	
165025J41	E12-09-610												5.00				2.00				4.00	4.00	
165026J41	E12-01-860												5.00				2.00				4.00	4.00	
165027J41	E12-07-95												5.00				2.00				4.00	4.00	
165028J41*V	E03-06-53								15.00				5.00			5.00			0.50	2.00	4.00		
165028J41*V	E03-06-53								-15.00				-5.00			-5.00			-0.50	-2.00	-4.00		
165028J41A	E03-06-53								15.00				5.00			5.00			0.50	2.00	4.00		
165029J41	E12-04-331												5.00				2.00				4.00	4.00	
165030J41	E12-04-332												5.00				2.00				4.00	4.00	
165031J41	E12-09-624										52.90		5.00				2.00				4.00	4.00	
165032J41	E12-08-871												5.00	10.00			2.00				4.00	4.00	
165033J41	E12-1447																	6.00					
165034J41	E09-01-1453										75.00		5.00				2.00				4.00	4.00	
165035J41	E12-09-937												2.50				1.01				2.00	2.00	
165036J41	E12-1448																	6.00					
165037J41	E12-09-398												3.74				1.49				2.99	2.98	
165038J41	E12-08-401										38.00		5.00				2.00				4.00	4.00	
165039J41	E10-06-441																2.00				4.00	4.00	
165040J41	E12-09-795												5.00				2.00				4.00	4.00	
165041J41	E12-08-515												5.00				2.00				4.00	4.00	
165042J41	E12-10-268												5.00				2.00				4.00	4.00	
165043J41	E12-08-653							12.50					0.57				0.24				0.46	0.47	
165044J41	E10-04-845										24.90		5.00				2.00				4.00	4.00	
165045J41	E12-10-122												1.26				0.51				1.01	1.02	
165046J41	E12-10-596											20.00											
165047J41	E12-09-71										50.00		5.00				2.00				4.00	4.00	
165048J41	E12-08-108										4.90		5.00				2.00				4.00	4.00	

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65049J41	E12-09-827												5.00				2.00				4.00	4.00	
65050J41	E12-10-477												5.00				2.00				4.00	4.00	
65051J41	E12-1449																	6.00					
65052J41	E12-10-167												5.00				2.00				4.00	4.00	
65053J41	E12-10-621										35.90		5.00				2.00				4.00	4.00	
65054J41	E12-10-597												5.00				2.00				4.00	4.00	
65055J41	E12-10-598												5.00				2.00				4.00	4.00	
65056J41	E12-02-826												5.00				2.00				4.00	4.00	
65057J41	E12-10-622												5.00				2.00				4.00	4.00	
65058J41	E12-08-279												2.50				0.99				2.00	2.00	
65059J41	E12-08-362							12.50					5.00				2.00				4.00	4.00	
65060J41	E12-09-494												5.00				2.00				4.00	4.00	
65061J41	E12-1457																	6.00					
65062J41	E12-1456																	6.00					
65063J41	E12-1455																	6.00					
65064J41	E12-09-876												0.10				0.05				0.08	0.08	
65065J41	E12-07-251										25.00		5.00				2.00				4.00	4.00	
65066J41	E12-1454																	6.00					
65067J41	E12-1453																	6.00					
65068J41	E12-1452																	6.00					
65069J41	E12-1451																	6.00					
65070J41	E12-1450																	6.00					
65071J41	E11-12-414												5.00				2.00				4.00	4.00	
65072J41	E11-03-1644												5.00				2.00				4.00	4.00	
65073J41	E12-10-411										59.90		5.00				2.00				4.00	4.00	
65074J41	E08-07-333												5.00				2.00				4.00	4.00	
65075J41	E12-10-593												5.00				2.00				4.00	4.00	
65076J41	E08-06-530												5.00				2.00				4.00	4.00	
65077J41	E08-06-529												5.00				2.00				4.00	4.00	
65078J41	E08-06-528												5.00				2.00				4.00	4.00	
65079J41	E08-06-527												5.00				2.00				4.00	4.00	
65080J41	E09-07-57												5.00				2.00				4.00	4.00	
65081J41	E12-1458																	6.00					
65082J41	E12-1459																	6.00					
65083J41	E12-1460																	6.00					
65084J41	E12-07-942																						
65085J41	E12-511																						
65086J41	E12-09-950												5.00				2.00				4.00	4.00	
65087J41	E12-1461																	6.00					
65088J41*V	E12-1462																	6.00					
65088J41*V	E12-1462																	-6.00					
65089J41	E11-11-131												5.00				2.00				4.00	4.00	
65090J41	E06-02-416												5.00								4.00	4.00	
65091J41	E12-10-489												5.00				2.00				4.00	4.00	
65092J41	E06-02-415												5.00								4.00	4.00	
65093J41	E12-09-376												5.00				2.00				4.00	4.00	
65094J41	E12-10-190												5.00				2.00				4.00	4.00	
65095J41	E12-06-235																0.01						
65096J41	E12-10-673												5.00				2.00				4.00	4.00	
65097J41	E12-09-627																0.01					0.01	
65098J41	E12-1012																						
65099J41*V	E12-10-665																						
65099J41*V	E12-10-665																						

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65099J41A	E12-10-665																2.00				4.00	4.00	
65100J41*V	E12-10-666																						
65100J41*V	E12-10-666																						
65100J41A	E12-10-666																2.00				4.00	4.00	
65101J41*V	E12-10-667																						
65101J41*V	E12-10-667																						
65101J41A	E12-10-667																2.00				4.00	4.00	
65102J41	E12-1463			70.00														6.00					
65103J41	E12-1464			70.00														6.00					
65104J41	E12-08-848												2.50				1.00				2.00	2.00	
65105J41*V	E12-09-846												5.00				2.00				4.00	4.00	
65105J41*V	E12-09-846												-5.00				-2.00				-4.00	-4.00	
65105J41ADJ	E12-09-846												5.00				2.00				4.00	4.00	
65106J41	E12-09-847												5.00				2.00				4.00	4.00	
65107J41	E99-10-409								15.00							5.00			0.25	1.00			
65108J41	E12-09-660																2.00				4.00	4.00	
65109J41	E12-07-131																2.00				4.00	4.00	
65110J41	E12-02-1096																2.00				4.00	4.00	
65111J41	E11-11-943																2.00				4.00	4.00	
65112J41	E12-07-886																2.00				4.00	4.00	
65113J41	E10-01-516																2.00				4.00	4.00	
65114J41	E12-10-297																2.00				4.00	4.00	
65115J41	E12-1465																	6.00					
65116J41	E12-1466																	6.00					
65117J41	E12-1467																	6.00					
65118J41	E12-09-167												1.26				0.51				1.01	1.02	
65119J41	E12-09-975							12.50					5.00				2.00				4.00	4.00	
65120J41	E12-09-974												5.00				2.00				4.00	4.00	
65121J41	E12-09-620												5.00				2.00				4.00	4.00	
65122J41	E12-09-461										47.90		5.00				2.00				4.00	4.00	
65662J41	E09-01-575												5.00				2.00				4.00	4.00	
65663J41	E06-11-541												5.00								4.00	4.00	
65664J41	E09-05-1918												5.00				2.00				4.00	4.00	
Totals		210.00	140.00	350.00	5.00	45.00	19.00	579.90	328.98	46.00	2230.20	250.00	2800.19	180.00	25.00	109.66	1194.10	876.00	8.98	39.87	2656.13	2536.14	5.00

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Receipt #	Docket #....	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	Total
64189J41	E12-1320																			31.00
64190J41	E12-09-893	2.00	0.10				0.60	5.40		30.00	3.00									148.00
64191J41	E12-1321																			101.00
64192J41	E12-08-426	2.00	0.10				0.60	5.40		30.00	3.00									200.00
64193J41	E12-09-912	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64194J41	E12-08-19	2.00	0.10				0.60	5.40		30.00	3.00									110.00
64195J41	E12-08-464	3.00	0.05				0.29	2.69		14.99	1.50									52.00
64196J41	E12-09-428	2.21					0.07	0.57												75.00
64197J41	E12-06-689	2.00																		27.00
64198J41	E12-523																			5.00
64199J41	E12-09-922	2.00	0.10				0.60	5.40		30.00	3.00									110.00
64200J41	E12-08-372	2.50					0.16	1.38												44.00
64201J41	E12-08-331	2.88	0.05				0.29	2.60		14.41	1.44									50.00
64202J41	E12-09-577	2.00	0.10				0.60	5.40		30.00	3.00									125.10
64203J41	E12-09-384	2.00					0.60	5.40												167.00
64204J41	E12-09-876	1.00	0.04				0.30	2.70		14.99	1.50									50.00
64205J41	E12-08-65	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64206J41	E12-09-865	2.00					0.60	5.40												167.00
64207J41	E12-10-05	2.00	0.10				0.60	5.40		30.00	3.00									125.00
64208J41	E12-08-304	2.50	0.03				0.16	1.35		7.52	0.75									40.00
64209J41	E12-08-653	1.00	0.05				0.29	2.69		14.99	1.50									50.00
64210J41	E12-09-271	2.00	0.10				0.60	5.40		30.00	3.00									153.00
64211J41	E12-09-851	2.00	0.10				0.60	5.40		30.00	3.00									100.10
64212J41	E12-07-1071	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64213J41	E12-1208																		5.00	205.00
64214J41	E12-1208																			5.00
64215J41	E12-09-134	2.00					0.60	5.40					5.00							67.00
64216J41	E12-07-724	2.00					0.60	5.40												67.00
64217J41	E12-07-1041	2.00	0.10				0.60	5.40		30.00	3.00									150.00
64218J41	E12-07-1042	2.00					0.60	5.40												67.00
64219J41	E07-10-506	2.00					0.60	3.40		30.00	3.00							50.00		274.00
64220J41	E07-10-507	2.00					0.60	3.40										50.00		254.00
64221J41	E12-07-943	3.00	0.06				0.30	2.70		15.01	1.50	25.00								134.00
64222J41	E12-10-18	2.00					0.60	5.40												67.00
64223J41	E12-09-459																			20.00
64224J41	E12-08-913	2.00					0.60	5.40												67.00
64225J41	E12-09-27	2.00	0.10				0.60	5.40		30.00	3.00									110.00
64226J41	E12-1322																			101.00
64227J41	E09-11-1034	2.00					0.60	5.40		30.00	3.00							50.00		191.00
64228J41	E04-05-492	2.00																50.00		175.00
64229J41	E04-05-491	2.00								30.00	3.00							50.00		181.00
64230J41	E12-09-828	2.00					0.60	5.40												67.00
64231J41	E12-07-694	2.00					0.60	5.40												158.00
64232J41	E12-1323					25.00														31.00
64233J41	E12-1324					25.00														31.00
64234J41	E12-1325					25.00														31.00
64235J41	E12-1326					25.00														31.00
64236J41	E12-1327					25.00														31.00
64237J41	E12-1328					25.00														101.00
64238J41	E12-1329					25.00														101.00
64239J41	E12-1330					25.00														101.00
64240J41	E07-07-408	2.00					0.60	3.40										50.00		204.00
64241J41	E07-07-407	2.00					0.60	3.40										50.00		313.00

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Receipt #	Docket #....	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	Total
64242J41	E12-09-165	2.00					0.60	5.40												133.00
64243J41	E12-07-939	2.00	0.10				0.60	5.40		30.00	3.00									110.10
64244J41	E12-09-1015																			3.00
64245J41	E12-09-821	2.21					0.07	0.57												75.00
64246J41	E12-1131																		5.00	205.00
64247J41	E12-812																			5.00
64248J41	E12-09-845	2.00					0.60	5.40		30.00	3.00				5.00					200.00
64249J41	E12-07-709	2.00																		57.00
64250J41	E12-1225																			5.00
64251J41	E06-03-1053	2.00					0.60	3.40										50.00		254.00
64252J41	E12-08-941	3.00	0.06				0.30	2.70		15.01	1.50									115.00
64253J41	E12-09-637	2.00	0.10				0.60	5.40		30.00	3.00									101.00
64254J41	E12-1331																			101.00
64255J41	E12-09-520	2.00	0.10				0.60	5.40		30.00	3.00									175.00
64256J41	E12-08-268	2.00	0.10				0.60	5.40		30.00	3.00									110.10
64257J41	E12-1228																		5.00	205.00
64258J41	E11-02-998	2.00					0.60	5.40												158.00
64259J41	E12-08-590	2.00	0.10				0.60	5.40		30.00	3.00									182.00
64260J41	E12-08-589	2.00					0.60	5.40												158.00
64261J41	E12-09-24	2.00					0.60	5.40												133.00
64262J41	E10-05-352	2.00					0.60	5.40										50.00		183.00
64263J41	E12-08-574	2.00	0.10				0.60	5.40		30.00	3.00									125.10
64264J41	E12-1336																			101.00
64265J41	E12-04-526	2.00					0.60	5.40												162.00
64266J41	E12-07-867	2.00					0.60	5.40												102.00
64267J41	E12-07-874	2.00					0.60	5.40												182.00
64268J41	E08-01-1145	2.00					0.60	5.40												103.00
64269J41	E09-06-975	2.00					0.60	3.40												138.00
64270J41	E12-09-633	2.00					0.60	5.40												102.00
64271J41	E10-03-1073	2.00					0.60	5.40												132.00
64272J41	E06-06-147	2.00					0.60	3.40		30.00	3.00							50.00		196.00
64273J41	E12-07-921	2.50					0.16	1.38				25.00								85.00
64274J41	E12-08-845	1.50					0.44	4.02												50.00
64275J41	E12-08-677	2.00	0.10				0.60	5.40		30.00	3.00									125.00
64276J41	E09-06-1468	2.00					0.60	5.40		30.00	3.00									150.00
64277J41	E09-06-1467	2.00					0.60	5.40										50.00		200.00
64278J41	E09-06-1466	2.00					0.60	5.40		30.00	3.00							50.00		250.00
64279J41	E12-06-174	2.00					0.60	5.40												158.00
64280J41	E12-09-200	2.00	0.10				0.60	5.40		30.00	3.00									160.00
64281J41	E12-08-99	2.00					0.60	5.40												242.00
64282J41	E12-08-786	2.00					0.60	5.40												133.00
64283J41	E11-05-1027	2.00	0.10				0.60	5.40		30.00	3.00									160.00
64284J41	E12-1332																			101.00
64285J41	E12-1333																			101.00
64286J41	E12-1334																			101.00
64287J41	E12-1335																			101.00
64288J41	E12-08-387	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64289J41	E12-06-235	1.00	0.04				0.30	2.70		14.99	1.50									50.00
64290J41	E12-09-156	2.00					0.60	5.40												67.00
64291J41	E12-08-491	1.00	0.04				0.30	2.70		14.99	1.50									50.00
64292J41	E10-01-1752	2.00					0.60	5.40										50.00		292.00
64293J41*V	E10-01-1751	2.00					0.60	5.40		30.00	3.00							50.00		274.00
64293J41*V	E10-01-1751	-2.00					-0.60	-5.40		-30.00	-3.00							-50.00		-274.00

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Receipt #	Docket #....	.....LTF	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	.....WF	...WFDPS	WFPREC41	....WRIT	...Total
64293J41A	E10-01-1751	2.00	0.10				0.60	5.40		30.00	3.00							50.00		274.00
64294J41	E09-12-144	2.00					0.60	5.40		30.00	3.00							50.00		286.00
64295J41	E09-12-143	2.00					0.60	5.40										50.00		283.00
64296J41	E10-01-1673	2.00					0.60	5.40										50.00		283.00
64297J41*V	E10-01-1672	2.00					0.60	5.40		30.00	3.00							50.00		310.00
64297J41*V	E10-01-1672	-2.00					-0.60	-5.40		-30.00	-3.00							-50.00		-310.00
64297J41ADJ	E10-01-1672	2.00	0.10				0.60	5.40		30.00	3.00							50.00		310.00
64298J41	E10-01-344	2.00					0.60	5.40										50.00		283.00
64299J41	E10-01-343	2.00					0.60	5.40		30.00	3.00							50.00		303.00
64300J41	E09-05-204	2.00					0.60	5.40		30.00	3.00							50.00		250.00
64301J41	E09-05-203	2.00					0.60	5.40										50.00		258.00
64302J41	E12-09-523	2.00					0.60	5.40												67.00
64303J41	E12-09-522	2.00					0.60	5.40												67.00
64304J41	E10-07-691	2.00	0.10				0.60	5.40		30.00	3.00							50.00		200.00
64305J41	E12-09-377	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64306J41	E12-09-135	2.00					0.60	5.40					5.00	113.05						200.00
64307J41	E12-08-592	2.00	0.10				0.60	5.40		30.00	3.00									160.00
64308J41	E12-08-591	2.00					0.60	5.40												133.00
64309J41	E12-09-863	2.00					0.60	5.40												133.00
64310J41	E12-08-796	2.00					0.60	5.40												67.00
64311J41	E09-12-630	2.00					0.60	5.40		30.00	3.00							50.00		250.00
64312J41	E08-11-887	2.00					0.60	5.40										50.00		258.00
64313J41	E07-03-166	2.00					0.60	3.40										50.00		254.00
64314J41	E07-03-165	2.00					0.60	3.40		30.00	3.00							50.00		246.00
64315J41	E10-09-1256	2.00	0.10				0.60	5.40		30.00	3.00							50.00		310.00
64316J41	E10-08-1075	2.00					0.60	5.40										50.00		292.00
64317J41	E10-08-1074	2.00	0.10				0.60	5.40		30.00	3.00							50.00		352.00
64318J41	E10-02-641	2.00	0.10				0.60	5.40		30.00	3.00							50.00		280.00
64319J41	E12-08-930	3.00	0.06				0.30	2.70		15.01	1.50									112.00
64320J41																				5.00
64321J41	E12-08-97	1.50					0.44	4.02												50.00
64322J41	E08-03-203	2.00					0.60	5.40		30.00	3.00									200.00
64323J41	E08-03-202	2.00					0.60	5.40		30.00	3.00									196.00
64324J41	E12-09-878	2.00					0.60	5.40												133.00
64325J41	E12-09-16	2.00	0.10				0.60	5.40		30.00	3.00									200.00
64326J41	E12-10-141	2.00	0.10				0.60	5.40		30.00	3.00									133.00
64327J41	E08-02-800	2.00					0.60	5.40		30.00	3.00							50.00		200.00
64328J41	E12-07-1056	2.00	0.10				0.60	5.40		30.00	3.00									110.10
64329J41	E12-10-74	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64330J41	E12-03-254	2.00					0.60	5.40												67.00
64331J41	E11-09-444	2.00					0.60	5.40												67.00
64332J41	E12-07-538	2.00										25.00								99.00
64333J41	E12-07-942	1.50					0.44	4.02												50.00
64334J41	E12-09-485	2.50					0.16	1.38												45.00
64335J41	E12-08-438	1.00					0.30	2.70		15.00	1.50									50.00
64336J41	E08-08-917	2.00					0.60	5.40		30.00	3.00							50.00		250.00
64337J41	E12-09-516	2.00					0.60	5.40												67.00
64338J41	E12-09-544	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64339J41*V	E12-04-682	2.00	0.10				0.60	5.40	5.00	30.00	3.00									149.00
64339J41*V	E12-04-682	-2.00	-0.10				-0.60	-5.40	-5.00	-30.00	-3.00									-149.00
64339J41A	E12-04-682	2.00	0.10				0.60	5.40	5.00	30.00	3.00									100.10
64340J41	E12-05-162	2.00	0.10				0.60	5.40		30.00	3.00									157.00
64341J41	E12-08-114	2.00	0.10				0.60	5.40		30.00	3.00									150.10

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Receipt #	Docket #....	.....LTF	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	.....WF	...WFDPS	WFPREC41	....WRIT	...Total
64342J41	E12-1337																			101.00
64343J41	E12-09-797	2.00	0.10				0.60	5.40		30.00	3.00									157.00
64344J41	E12-1338																			31.00
64345J41	E12-10-103	2.00	0.10				0.60	5.40		30.00	3.00									200.00
64346J41	E12-1339																			31.00
64347J41	E12-1340																			31.00
64348J41	E12-09-791	2.00	0.10				0.60	5.40		30.00	3.00									160.00
64349J41	E09-01-636	2.00					0.60	5.40		30.00	3.00							50.00		261.00
64350J41	E12-08-788	2.00					0.60	5.40												133.00
64351J41	E12-08-649	2.00	0.10				0.60	5.40		30.00	3.00									169.00
64352J41	E12-08-843	1.00	0.04				0.30	2.70		14.99	1.50									50.00
64353J41	E12-07-955	2.00	0.10				0.60	5.40		30.00	3.00									120.00
64354J41	E12-07-954	2.00	0.10				0.60	5.40		30.00	3.00									120.00
64355J41	E12-09-505	2.00	0.10				0.60	5.40		30.00	3.00									139.00
64356J41	E12-1231																		5.00	205.00
64357J41	E12-09-79	2.00	0.10				0.60	5.40		30.00	3.00									163.00
64358J41	E12-04-300	2.00	0.10				0.60	5.40		30.00	3.00									182.00
64359J41	E12-07-32	2.00	0.10				0.60	5.40		30.00	3.00									196.00
64360J41	E12-10-79	2.00	0.10				0.60	5.40		30.00	3.00									148.00
64361J41	E12-09-877	2.00	0.10				0.60	5.40		30.00	3.00									125.00
64362J41	E09-01-1354	2.00					0.60	5.40		30.00	3.00									140.00
64363J41	E12-07-1083	2.00					0.60	5.40												158.00
64364J41	E12-09-584	2.00					0.60	5.40												133.00
64365J41	E12-1341																			101.00
64366J41	E12-07-751	2.00	0.10				0.60	5.40		30.00	3.00									110.00
64367J41	E12-07-750	2.00					0.60	5.40												110.00
64368J41	E12-09-476	2.00					0.60	5.40												133.00
64369J41	E07-03-36	2.00					0.60	3.40		30.00	3.00							50.00		266.00
64370J41	E12-05-661	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64371J41	E12-09-340	2.00					0.60	5.40					5.00							67.00
64372J41	E12-06-782	2.00	0.10				0.60	5.40		30.00	3.00									172.00
64373J41	E12-08-807	3.00	0.06				0.30	2.70		15.01	1.50									133.00
64374J41	E12-08-909	2.00					0.60	5.40												133.00
64375J41	E12-1342					25.00														31.00
64376J41	E12-10-145	2.00	0.10				0.60	5.40		30.00	3.00									163.00
64377J41	E10-06-298	2.00					0.60	5.40												67.00
64378J41	E12-07-764	2.00					0.60	5.40												158.00
64379J41	E12-09-161	2.00	0.10				0.60	5.40		30.00	3.00									110.10
64380J41	E12-09-923	2.00	0.10				0.60	5.40		30.00	3.00									125.00
64381J41	E12-09-263	2.12	0.01				0.01	0.10		0.60	0.06									49.00
64382J41	E12-10-83	2.00	0.10				0.60	5.40		30.00	3.00									163.00
64383J41	E12-09-168	2.00	0.10				0.60	5.40		30.00	3.00									135.00
64384J41																				5.00
64385J41*V	E01-09-189	2.00									3.00		5.00							55.00
64385J41*V	E01-09-189	-2.00									-3.00		-5.00							-55.00
64385J41A	E01-09-189	2.00									3.00		5.00		1.91					55.00
64386J41*V	E01-09-191	2.00									3.00		5.00							78.00
64386J41*V	E01-09-191	-2.00									-3.00		-5.00							-78.00
64386J41A	E01-09-191	2.00									3.00		5.00		21.46					78.00
64387J41	E12-08-441	2.00					0.60	5.40												133.00
64388J41	E12-09-621																			20.00
64389J41	E12-1349																			171.00
64390J41	E12-07-921	2.00																		27.00

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64391J41	E12-1348																			31.00
64392J41	E12-1347																			31.00
64393J41	E12-01-1097	2.00	0.10				0.60	5.40		30.00	3.00									185.00
64394J41	E07-11-620	2.00					0.60	3.40		30.00	3.00									146.00
64395J41	E12-1346																			31.00
64396J41	E12-1345																			171.00
64397J41	E12-1344																			171.00
64398J41	E12-1343																			171.00
64399J41	E12-1350																			101.00
64400J41	E12-1351																			101.00
64401J41	E12-07-937	4.12	0.01				0.01	0.10		0.60	0.06									79.00
64402J41	E12-09-856	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64403J41	E12-08-346	2.50					0.16	1.38												56.00
64404J41				3.00																29.00
64405J41	E10-01-1533	2.00					0.60	5.40										50.00		283.00
64406J41	E06-01-1346	2.00					0.60	3.40										50.00		254.00
64407J41	E10-01-1619	2.00					0.60	5.40										50.00		283.00
64408J41	E06-03-233	2.00					0.60	3.40										50.00		363.00
64409J41	E06-03-232	2.00					0.60	3.40										50.00		254.00
64410J41	E07-01-875	2.00					0.60	3.40										50.00		254.00
64411J41	E07-01-876	2.00					0.60	3.40										50.00		363.00
64412J41	E12-09-33	2.00	0.10				0.60	5.40		30.00	3.00									125.10
64413J41	E10-08-1082	2.00	0.10				0.60	5.40		30.00	3.00							50.00		186.00
64414J41	E09-03-1072	2.00					0.60	5.40		30.00	3.00							50.00		161.00
64415J41	E12-09-31	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64416J41	E11-07-1022	2.00					0.60	5.40												158.00
64417J41	E12-09-746	2.00	0.10				0.60	5.40		30.00	3.00									125.10
64418J41	E09-11-142	2.00					0.60	5.40										50.00		175.00
64419J41	E09-11-141	2.00					0.60	5.40		30.00	3.00							50.00		175.00
64420J41	E09-11-696	2.00					0.60	5.40		30.00	3.00							50.00		273.00
64421J41	E09-11-697	2.00					0.60	5.40										50.00		258.00
64422J41	E12-09-478	2.00					0.60	5.40												67.00
64423J41*V	E08-10-1037	2.00					0.60	5.40		30.00	3.00							50.00		200.00
64423J41*V	E08-10-1037	-2.00					-0.60	-5.40		-30.00	-3.00							-50.00		-200.00
64423J41B	E08-10-1037	2.00					0.60	5.40		30.00	3.00									150.00
64424J41	E12-01-1290	2.00					0.60	5.40												100.00
64425J41	E12-01-1289	2.00	0.10				0.60	5.40		30.00	3.00									160.00
64426J41	E12-10-11	2.00	0.10				0.60	5.40		30.00	3.00									150.00
64427J41	E12-07-493	1.00					0.30	2.70		15.00	1.50									50.00
64428J41	E12-03-760	2.00					0.60	5.40												158.00
64429J41	E12-02-77	2.00					0.60	5.40												158.00
64430J41	E12-02-76	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64431J41	E09-09-372	2.00					0.60	5.40		30.00	3.00							50.00		261.00
64432J41	E12-08-718	0.50					0.16	1.38												43.00
64433J41	E12-10-191	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64434J41	E12-08-895	2.00					0.60	5.40												133.00
64435J41	E05-12-377	2.00																50.00		200.00
64436J41	E05-12-376	2.00								30.00	3.00							50.00		200.00
64437J41	E11-10-937	2.00					0.60	5.40												133.00
64438J41	E06-05-608	2.00					0.60	3.40										50.00		150.00
64439J41	E06-05-607	2.00					0.60	3.40		30.00	3.00							50.00		150.00
64440J41	E09-07-345	2.00					0.60	5.40		30.00	3.00							50.00		250.00
64441J41	E12-08-389	2.00	0.10				0.60	5.40		30.00	3.00									110.10

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64442J41	E12-08-936	2.50					0.16	1.38												85.00
64443J41	E09-06-1649	2.00					0.60	5.40										50.00		200.00
64444J41	E09-06-1648	2.00					0.60	5.40		30.00	3.00							50.00		200.00
64445J41	E09-04-875	2.00					0.60	5.40										50.00		200.00
64446J41	E07-02-298	2.00					0.60	3.40		30.00	3.00							50.00		196.00
64447J41	E05-02-486	2.00								30.00	3.00							50.00		204.00
64448J41	E12-05-501	2.00	0.10				0.60	5.40		30.00	3.00									170.00
64449J41	E12-10-94	2.00					0.60	5.40	5.00											105.00
64450J41	E12-06-31	2.00	0.10				0.60	5.40		30.00	3.00									153.00
64451J41	E12-07-434	3.00	0.05				0.31	2.71		15.01	1.50									52.10
64452J41	E12-09-654	2.00					0.60	5.40												112.00
64453J41	E12-09-658	2.00					0.60	5.40												82.00
64454J41	E10-02-1477	2.00					0.60	5.40												142.00
64455J41	E12-09-666	2.00					0.60	5.40												92.00
64456J41	E12-09-669	2.00					0.60	5.40												92.00
64457J41	E12-03-26	2.00					0.60	5.40												172.00
64458J41	E12-09-634	2.00					0.60	5.40												322.00
64459J41	E12-02-378	2.00					0.60	5.40												132.00
64460J41	E11-09-68	2.00					0.60	5.40												82.00
64461J41	E11-10-362	2.00					0.60	5.40												112.00
64462J41	E12-09-645	2.00					0.60	5.40												112.00
64463J41	E10-04-370	2.00					0.60	5.40												142.00
64464J41	E12-09-19	3.00	0.06				0.30	2.70		15.01	1.50									90.00
64465J41	E12-09-1016	2.00	0.10				0.60	5.40		30.00	3.00									160.00
64466J41	E12-09-374	2.00	0.10				0.60	5.40		30.00	3.00									145.00
64467J41	E12-09-119	2.00	0.10				0.60	5.40		30.00	3.00									139.00
64468J41	E11-01-1035	2.00	0.10				0.60	5.40		30.00	3.00									158.00
64469J41	E11-01-1034	2.00					0.60	5.40												158.00
64470J41	E10-01-1101	2.00					0.60	5.40										50.00		125.00
64471J41	E10-01-1102	2.00					0.60	5.40		30.00	3.00									125.00
64472J41	E12-09-425	2.00					0.60	5.40												67.00
64473J41	E12-1352																			101.00
64474J41	E12-10-205	2.00	0.10				0.60	5.40		30.00	3.00									142.00
64475J41	E12-1353																			31.00
64476J41	E12-1354																			31.00
64477J41	E12-1355																			31.00
64478J41	E12-1356																			31.00
64479J41	E12-1357					25.00														101.00
64480J41	E12-1104																		5.00	205.00
64481J41	E12-09-978	2.00	0.10				0.60	5.40		30.00	3.00									100.10
64482J41	E09-12-1130	2.00					0.60	5.40		30.00	3.00							50.00		282.00
64483J41	E12-09-452	2.00					0.60	5.40												67.00
64484J41	E12-08-489	2.80	0.05				0.24	2.16		12.01	1.20									92.10
64485J41	E12-1267																		5.00	205.00
64486J41	E06-03-623	2.00					0.60	3.40												73.00
64487J41	E12-10-201	2.00	0.10				0.60	5.40		30.00	3.00									163.00
64488J41	E12-10-202	2.00					0.60	5.40												133.00
64489J41	E12-1358																			101.00
64490J41	E12-09-566	2.00					0.60	5.40												105.00
64491J41	E12-09-565	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64492J41	E10-10-691	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64493J41	E12-07-372	2.00										25.00								91.00
64494J41	E07-07-700	2.00					0.60	3.40		30.00	3.00							50.00		314.00

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64495J41	E12-09-837	2.00					0.60	5.40												67.00
64496J41	E10-09-822	2.00	0.10				0.60	5.40		30.00	3.00									178.20
64499J41	E12-1359																			101.00
64502J41	E12-01-714	2.00					0.60	5.40												158.00
64503J41	E04-01-1143	2.00								30.00	3.00							50.00		235.00
64504J41	E12-1360																			101.00
64505J41	E12-05-936	2.00	0.10				0.60	5.40		30.00	3.00									185.00
64506J41	E12-08-810	1.00	0.04				0.30	2.70		14.99	1.50									50.00
64507J41	E09-02-480	2.00					0.60	5.40												67.00
64508J41	E09-02-481	2.00					0.60	5.40		30.00	3.00									150.00
64509J41	E09-02-482	2.00					0.60	5.40		30.00	3.00									110.00
64510J41	E09-02-483	2.00					0.60	5.40												110.00
64511J41	E12-1361																			101.00
64512J41	E12-1362																			31.00
64513J41	E12-1363																			31.00
64514J41	E12-1364																			31.00
64515J41	E12-1365																			31.00
64516J41	E12-08-789	2.00	0.10				0.60	5.40		30.00	3.00									142.00
64517J41	E12-08-791	1.00	0.04				0.30	2.70		14.99	1.50									50.00
64518J41	E08-05-198	2.00					0.60	5.40		30.00	3.00							50.00		165.00
64519J41	E12-09-864	2.00	0.10				0.60	5.40		30.00	3.00									100.10
64520J41	E12-1366																			101.00
64521J41	E12-09-404	2.00																		42.00
64522J41	E12-09-992	2.00					0.60	5.40												167.00
64523J41*V	E11-10-1127	2.00	0.10				0.60	5.40		30.00	3.00									100.10
64523J41*V	E11-10-1127	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00									-100.10
64523J41A	E11-10-1127	2.00	0.10				0.60	5.40		30.00	3.00									100.10
64524J41	E12-10-246	2.00	0.10				0.60	5.40		30.00	3.00									110.10
64525J41	E12-09-227	2.00	0.10				0.60	5.40		30.00	3.00									125.10
64526J41	E12-09-226	2.00	0.10				0.60	5.40		30.00	3.00									125.10
64527J41	E11-11-473	2.00					0.60	5.40												158.00
64528J41	E12-10-247	2.00	0.10				0.60	5.40		30.00	3.00									163.00
64529J41	E12-08-613	2.00	0.10				0.60	5.40		30.00	3.00									110.10
64530J41	E12-1367																			101.00
64531J41	E12-08-824	2.00					0.60	5.40												100.00
64532J41*V	E06-09-437	2.00					0.60	3.40					5.00	141.45						225.00
64532J41*V	E06-09-437	-2.00					-0.60	-3.40					-5.00	-141.45						-225.00
64532J41A	E06-09-437	2.00					0.60	3.40					5.00	137.70						225.00
64533J41*V	E03-08-152	2.00									3.00							50.00		157.00
64533J41*V	E03-08-152	-2.00									-3.00							-50.00		-157.00
64533J41A	E03-08-152	2.00									3.00							50.00		157.00
64534J41	E12-09-426	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64535J41	E12-08-348	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64536J41	E04-07-604	2.00							5.00	30.00	3.00									125.00
64537J41	E04-07-603	2.00							5.00	30.00	3.00									125.00
64538J41	E12-09-466	2.00					0.60	5.40												67.00
64539J41	E12-07-785	2.66	0.02				0.07	0.60		3.32	0.33	5.55								72.00
64540J41	E12-1368					25.00														171.00
64541J41	E12-10-56	2.00	0.10				0.60	5.40		30.00	3.00									110.00
64542J41	E04-05-309	2.00																50.00		329.00
64543J41	E11-06-1205	2.00	0.10				0.60	5.40		30.00	3.00									133.00
64544J41	E11-02-902	2.00					0.60	5.40	5.00											117.00
64545J41	E12-10-166	2.00	0.10				0.60	5.40		30.00	3.00									600.10

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64546J41	E12-10-165	2.00					0.60	5.40												567.00
64547J41	E12-08-507	2.00	0.10				0.60	5.40		30.00	3.00									125.10
64548J41	E12-07-1012	2.00	0.10				0.60	5.40		30.00	3.00									110.10
64549J41	E12-10-92	2.00					0.60	5.40	5.00											125.00
64550J41	E12-09-1006																			20.00
64551J41*V	E12-09-128	2.00					0.60	5.40		30.00	3.00		5.00							100.00
64551J41*V	E12-09-128	-2.00					-0.60	-5.40		-30.00	-3.00		-5.00							-100.00
64551J41A	E12-09-128	2.00					0.60	5.40					5.00	28.05						100.00
64552J41	E12-09-127	2.00					0.60	5.40					5.00	70.55						150.00
64553J41	E12-03-981	3.00	0.06				0.30	2.70		15.01	1.50	25.00								100.10
64554J41	E10-01-605	2.00					0.60	5.40										50.00		292.00
64555J41	E10-01-604	2.00					0.60	5.40										50.00		283.00
64556J41	E12-05-71	2.00	0.10				0.60	5.40		30.00	3.00									110.00
64557J41	E12-09-160	2.00	0.10				0.60	5.40		30.00	3.00									125.10
64558J41	E12-09-938	2.00					0.60	5.40												67.00
64559J41	E12-09-207	2.00					0.60	5.40												133.00
64560J41	E12-1369																			101.00
64561J41	E12-08-874	2.00					0.60	5.40												67.00
64562J41	E12-10-252	2.00	0.10				0.60	5.40		30.00	3.00									169.00
64563J41	E12-08-372	2.00																		43.00
64564J41	E12-1250																		5.00	205.00
64565J41	E12-09-488	2.00	0.10				0.60	5.40		30.00	3.00									154.00
64566J41	E11-07-376	2.00	0.10				0.60	5.40		30.00	3.00									139.00
64567J41	E12-1370																			101.00
64568J41	E12-09-206	2.00					0.60	5.40												133.00
64569J41	E12-07-613	2.00					0.60	5.40		30.00	3.00									158.00
64570J41	E12-08-940	2.00					0.60	5.40												133.00
64571J41	E12-10-265	2.00	0.10				0.60	5.40		30.00	3.00									600.10
64572J41	E12-10-264	2.00					0.60	5.40												567.00
64573J41	E12-10-107	2.00	0.10				0.60	5.40		30.00	3.00									150.00
64574J41	E12-1371																			101.00
64575J41	E12-08-696	2.00	0.10				0.60	5.40		30.00	3.00									139.00
64576J41	E12-07-557	2.00										25.00								102.10
64577J41	E12-09-937	1.00	0.04				0.30	2.70		14.99	1.50									50.00
64578J41	E12-06-841	2.00	0.10				0.60	5.40		30.00	3.00									164.00
64579J41	E12-10-04	2.00	0.10				0.60	5.40		30.00	3.00									110.10
64580J41	E12-07-1016	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64581J41	E07-10-103	2.00					0.60	3.40		30.00	3.00							50.00		257.00
64582J41	E09-02-1329	2.00					0.60	5.40										50.00		258.00
64583J41	E12-10-350	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64584J41	E12-09-876	2.88	0.05				0.29	2.60		14.41	1.44									50.00
64585J41	E12-08-597	2.00	0.10				0.60	5.40		30.00	3.00									157.00
64586J41	E12-10-140A	2.00					0.60	5.40												110.00
64587J41*V	E11-05-388	2.00					0.60	5.40		30.00	3.00									350.00
64587J41*V	E11-05-388	-2.00					-0.60	-5.40		-30.00	-3.00									-350.00
64587J41ADJ	E11-05-388	2.00	0.10				0.60	5.40		30.00	3.00									350.00
64588J41	E12-08-464	2.00	0.01				0.01	0.01		0.02										52.10
64589J41	E12-09-881	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64590J41	E12-08-689	2.00					0.60	5.40												133.00
64591J41	E12-08-190	2.00	0.10				0.60	5.40		30.00	3.00									110.10
64592J41	E12-09-45	1.20	0.05				0.36	3.24		17.99	1.80									60.00
64593J41	E12-10-267	2.00					0.60	5.40												133.00
64594J41	E12-09-539	1.00	0.04				0.29	2.70		14.99	1.50									50.00

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Receipt #	Docket #....	.....LTF	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	.....WF	...WFDPS	WFPREC41	....WRIT	...Total
64595J41	E98-06-026	2.00									3.00									51.25
64596J41*V	E98-06-025	2.00									3.00									51.25
64596J41*V	E98-06-025	-2.00									-3.00									-51.25
64596J41A	E98-06-025	2.00									3.00									51.25
64597J41	E12-10-341	2.00	0.10				0.60	5.40		30.00	3.00									139.00
64598J41	E12-08-845	2.50					0.16	1.38												41.00
64599J41	E10-03-1147	2.00					0.60	5.40										50.00		283.00
64600J41	E10-03-1146	2.00					0.60	5.40										50.00		292.00
64601J41	E09-10-67	2.00					0.60	5.40		30.00	3.00							50.00		270.00
64602J41	E08-06-565	2.00					0.60	5.40		30.00	3.00							50.00		267.00
64603J41	E08-06-564	2.00					0.60	5.40										50.00		258.00
64604J41	E07-11-603	2.00					0.60	3.40		30.00	3.00							50.00		196.00
64605J41	E12-10-344	2.00					0.60	5.40												67.00
64606J41	E10-12-352	2.00	0.10				0.60	5.40		30.00	3.00									179.00
64607J41	E06-08-1231	2.00					0.60	3.40		30.00	3.00							50.00		278.00
64608J41	E12-1372																			101.00
64609J41	E12-10-385	2.00	0.10				0.60	5.40		30.00	3.00									125.00
64610J41	E12-09-372	2.00					0.60	5.40												67.00
64611J41	E12-07-1057	2.00	0.10				0.60	5.40		30.00	3.00									110.10
64612J41	E12-05-263	2.00	0.10				0.60	5.40		30.00	3.00									140.00
64613J41	E12-1373																			101.00
64614J41	E12-1374																			101.00
64615J41	E12-1375																			101.00
64616J41	E12-1377																			101.00
64617J41	E12-1378																			101.00
64618J41	E12-1379																			101.00
64619J41	E12-1380																			101.00
64620J41	E12-09-1004																			20.00
64621J41	E12-09-1003	2.00					0.60	5.40												133.00
64622J41	E12-1376																			101.00
64623J41	E12-09-380	1.00	0.04				0.30	2.70		14.99	1.50									50.00
64624J41	E12-09-22	2.00					0.60	5.40												67.00
64625J41*V	E12-09-21	2.00					0.60	5.40		30.00	3.00									153.00
64625J41*V	E12-09-21	-2.00					-0.60	-5.40		-30.00	-3.00									-153.00
64625J41ADJ	E12-09-21	2.00	0.10				0.60	5.40		30.00	3.00									153.00
64626J41	E12-1381																			101.00
64627J41	E12-1382																			101.00
64628J41	E12-1383																			101.00
64629J41	E12-1384																			101.00
64630J41	E11-05-125	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64631J41	E12-08-653	2.30	0.04				0.23	2.08		11.56	1.16									40.10
64632J41	E09-12-771	2.00					0.60	5.40										50.00		258.00
64633J41	E12-08-97	2.50					0.16	1.38												52.00
64634J41	E12-03-1279	2.00	0.10				0.60	5.40		30.00	3.00									155.00
64635J41	E12-1385																			101.00
64636J41	E12-1386																			101.00
64637J41	E12-1387																			101.00
64638J41	E12-1388																			101.00
64639J41	E12-02-161	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64640J41	E12-10-122	1.50					0.44	4.02												50.00
64641J41	E12-08-467	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64642J41	E11-06-1667	2.00	0.10				0.60	5.40		30.00	3.00									150.00
64643J41	E12-09-496	2.00	0.10				0.60	5.40		30.00	3.00									150.10

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Receipt #	Docket #....	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	Total
64644J41	E12-1389																			101.00
64645J41	E12-1390																			101.00
64646J41	E12-1233																		5.00	205.00
64647J41	E11-03-1603	2.00	0.10				0.60	5.40		30.00	3.00									136.00
64648J41	E12-1391																			101.00
64649J41	E12-1392																			101.00
64650J41	E09-01-630	2.00					0.60	5.40										50.00		125.00
64651J41	E11-11-838	2.00	0.10				0.60	5.40		30.00	3.00									150.00
64652J41	E12-09-167	1.50					0.44	4.02												50.00
64653J41	E08-10-1076	2.00					0.60	5.40		30.00	3.00							50.00		264.00
64654J41	E12-1393					25.00														102.00
64655J41	E12-1394																			101.00
64656J41	E12-1395																			101.00
64657J41	E12-05-370	2.00	0.10				0.60	5.40		30.00	3.00									100.10
64658J41	E12-05-369	2.00					0.60	5.40												158.00
64659J41	E07-10-735	2.00					0.60	3.40		30.00	3.00									110.00
64660J41	E05-09-226	2.00							5.00											67.00
64661J41	E12-09-329	2.00					0.60	5.40					5.00	113.05						200.00
64662J41	E12-09-627	2.00	0.09		5.00		0.59	5.39		29.98	3.00									100.00
64663J41	E12-1396																			101.00
64664J41	E05-09-1022	2.00							5.00	30.00	3.00									87.00
64665J41	E05-09-1021	2.00							5.00											54.00
64666J41	E05-09-1020	2.00							5.00											54.00
64667J41	E12-10-290	2.00	0.10				0.60	5.40		30.00	3.00									125.00
64668J41	E11-01-267	2.00	0.10				0.60	5.40		30.00	3.00									155.00
64669J41	E12-10-288	2.00	0.10				0.60	5.40		30.00	3.00									140.00
64670J41																				5.00
64671J41	E12-09-284A	2.00					0.60	5.40					5.00							67.00
64672J41	E12-1397																			101.00
64673J41	E12-912																			5.00
64674J41	E12-08-887	2.00	0.10				0.60	5.40		30.00	3.00									181.00
64675J41	E12-08-47	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64676J41	E06-09-1396	2.00					0.60	3.40												173.00
64677J41	E12-07-143	2.00					0.60	5.40												112.00
64678J41	E12-04-533	2.00					0.60	5.40												142.00
64679J41	E12-09-632	2.00					0.60	5.40												62.00
64680J41	E10-11-799	2.00					0.60	5.40												142.00
64681J41	E12-07-889	2.00					0.60	5.40												92.00
64682J41	E09-01-342	2.00					0.60	5.40												132.00
64683J41	E12-09-643	2.00					0.60	5.40												172.00
64684J41	E11-01-741	2.00					0.60	5.40												172.00
64685J41	E12-09-101	2.00	0.10				0.60	5.40		30.00	3.00									101.00
64686J41*V	E12-07-780	2.12	0.01				0.01	0.10		0.60	0.06	25.00								74.00
64686J41*V	E12-07-780	-2.12	-0.01				-0.01	-0.10		-0.60	-0.06	-25.00								-74.00
64686J41A	E12-07-780	2.12	0.01				0.01	0.10		0.60	0.06	25.00								49.00
64687J41	E08-05-234	2.00					0.60	5.40		30.00	3.00							50.00		225.00
64688J41	E08-05-233	2.00					0.60	5.40										50.00		192.00
64689J41	E12-10-393	2.00	0.10				0.60	5.40		30.00	3.00									157.00
64690J41	E12-10-394	2.00					0.60	5.40												67.00
64691J41	E12-1398					25.00														31.00
64692J41	E12-1399					25.00														31.00
64693J41	E12-1400																			101.00
64694J41	E05-09-947	2.00											5.00	124.10						204.00

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64695J41	E12-06-903	2.00	0.10				0.60	5.40		30.00	3.00									178.00
64696J41	E12-10-85	2.00	0.10				0.60	5.40		30.00	3.00									139.00
64697J41	E12-06-235	3.00	0.05				0.29	2.69		14.99	1.50									52.00
64698J41	E12-09-97	1.50					0.44	4.02												50.00
64699J41	E12-10-396	2.00					0.60	5.40												133.00
64700J41*V	E12-07-711	2.00					0.60	5.40		30.00	3.00									325.00
64700J41*V	E12-07-711	-2.00					-0.60	-5.40		-30.00	-3.00									-325.00
64700J41ADJ	E12-07-711	2.00	0.10				0.60	5.40		30.00	3.00									325.00
64701J41	E12-1401																			31.00
64702J41	E12-09-182	2.00					0.60	5.40												133.00
64703J41	E12-08-231	2.00	0.10				0.60	5.40		30.00	3.00									110.10
64704J41	E07-10-1147	2.00					0.60	3.40		30.00	3.00							50.00		266.00
64705J41	E09-07-20	2.00					0.60	5.40										50.00		292.00
64706J41	E12-09-497	2.00					0.60	5.40												133.00
64707J41	E10-01-1667	2.00	0.10				0.60	5.40		30.00	3.00							50.00		295.00
64708J41	E10-01-1666	2.00					0.60	5.40										50.00		283.00
64709J41	E12-08-491	3.00	0.06				0.30	2.70		15.01	1.50									54.00
64710J41	E12-08-598	2.00					0.60	5.40												92.00
64711J41	E12-09-485	2.00																		42.00
64712J41	E10-05-1022	2.00	0.10				0.60	5.40		30.00	3.00							50.00		286.00
64713J41	E12-10-314	2.00	0.10				0.60	5.40	5.00	30.00	3.00									153.00
64714J41	E08-12-617	2.00					0.60	5.40		30.00	3.00							50.00		285.00
64715J41	E12-08-932	2.00	0.10				0.60	5.40		30.00	3.00									150.00
64716J41	E11-08-832	2.00	0.10				0.60	5.40		30.00	3.00									124.00
64717J41	E10-02-806	2.00	0.10				0.60	5.40		30.00	3.00							50.00		250.10
64718J41	E10-02-805	2.00	0.10				0.60	5.40		30.00	3.00							50.00		175.10
64719J41	E12-09-190	2.00					0.60	5.40												133.00
64720J41	E12-10-366	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64721J41	E11-1067																			5.00
64722J41	E04-01-989	2.00								30.00	3.00									125.00
64723J41	E12-1232																		5.00	205.00
64724J41	E12-252																			5.00
64725J41	E12-16																			5.00
64726J41	E09-04-1153	2.00					0.60	5.40												67.00
64727J41	E12-04-1013	2.00	0.10				0.60	5.40		30.00	3.00									150.00
64728J41	E12-1402																			31.00
64729J41	E12-1403																			31.00
64730J41	E12-1404																			31.00
64731J41	E12-1405					25.00														31.00
64732J41	E12-08-793	2.00					0.60	5.40												67.00
64733J41	E12-1406																			31.00
64734J41	E12-1407																			31.00
64735J41	E12-1408																			31.00
64736J41	E12-1409																			31.00
64737J41	E12-1410																			31.00
64738J41	E12-08-848	1.00	0.04				0.30	2.70		14.99	1.50									50.00
64739J41	E12-1411																			31.00
64740J41	E12-1412																			31.00
64741J41	E12-1413																			31.00
64742J41	E12-1414																			31.00
64743J41	E10-01-456	2.00					0.60	5.40										50.00		283.00
64744J41	E10-01-455	2.00					0.60	5.40										50.00		283.00
64745J41	E12-10-417	2.00					0.60	5.40												67.00

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64746J41	E12-09-882																			10.00
64747J41	E12-10-386	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64748J41	E12-10-432																			20.00
64749J41	E12-10-431	2.00	0.10				0.60	5.40		30.00	3.00									172.00
64750J41	E11-07-585	2.00	0.10				0.60	5.40		30.00	3.00									166.00
64751J41	E12-09-286	2.00					0.60	5.40					5.00							67.00
64752J41	E12-09-619	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64753J41	E12-01-864	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64754J41	E10-08-1250	2.00	0.10				0.60	5.40		30.00	3.00							50.00		295.00
64755J41	E11-08-280	2.00					0.60	5.40												133.00
64756J41	E12-10-164	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64757J41	E12-04-443	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64758J41	E12-09-403	2.00	0.10				0.60	5.40	5.00	30.00	3.00									160.00
64759J41	E12-08-304	2.00										25.00								64.10
64760J41	E12-882																			5.00
64761J41	E12-09-58	2.00	0.10				0.60	5.40		30.00	3.00									101.00
64762J41	E12-10-20	2.00	0.09				0.59	5.39		29.98	3.00									100.00
64763J41	E12-09-73	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64764J41	E12-10-124	2.00					0.60	5.40												67.00
64765J41	E12-10-146	2.00	0.10				0.60	5.40		30.00	3.00									145.00
64766J41	E12-1415																			101.00
64767J41	E07-01-703	2.00					0.60	3.40		30.00	3.00									125.00
64768J41	E12-10-275	1.00	0.04				0.30	2.70		14.99	1.50									50.00
64769J41	E10-06-1301	2.00	0.10				0.60	5.40		30.00	3.00									150.00
64770J41	E05-07-843	2.00																50.00		125.00
64771J41	E12-10-192	2.00					0.60	5.40												133.00
64772J41	E12-10-239	2.00	0.10				0.60	5.40	5.00	30.00	3.00									153.00
64773J41	E12-09-285	2.00					0.60	5.40					5.00	113.05						200.00
64774J41	E12-1416																			101.00
64775J41	E12-10-463	2.00	0.10				0.60	5.40		30.00	3.00									100.10
64776J41	E12-09-173	1.00	0.04				0.30	2.70		14.99	1.50									50.00
64777J41	E12-04-1066	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64778J41	E12-08-872	2.00	0.10				0.60	5.40		30.00	3.00									125.00
64779J41	E12-08-792	2.00					0.60	5.40												133.00
64780J41	E12-09-75	2.00					0.60	5.40												133.00
64781J41	E09-10-773	2.00					0.60	5.40	5.00											100.00
64782J41	E09-10-774	2.00					0.60	5.40	5.00	30.00	3.00									100.00
64783J41	E10-07-829	2.00	0.10				0.60	5.40		30.00	3.00									150.00
64784J41	E12-08-438	3.00					0.30	2.70		15.00	1.50									55.00
64785J41	E12-09-402	2.00					0.60	5.40	5.00											67.00
64786J41	E12-09-401	2.00					0.60	5.40	5.00											200.00
64787J41	E12-03-981	2.00																		29.00
64788J41	E12-08-843	2.76	0.05				0.27	2.48		13.83	1.39									48.00
64789J41	E12-10-234																			20.00
64790J41	E12-10-235	2.00	0.10				0.60	5.40	5.00	30.00	3.00									153.00
64791J41	E12-08-306	2.00	0.10				0.60	5.40		30.00	3.00									182.00
64792J41	E12-09-1012	2.00					0.60	5.40												67.00
64793J41	E10-09-1181	2.00	0.10				0.60	5.40		30.00	3.00									153.00
64794J41*V	E12-09-53	2.00					0.60	5.40		30.00	3.00									149.00
64794J41*V	E12-09-53	-2.00					-0.60	-5.40		-30.00	-3.00									-149.00
64794J41ADJ	E12-09-53	2.00	0.10				0.60	5.40		30.00	3.00									149.00
64795J41	E12-09-52	2.00	0.10				0.60	5.40		30.00	3.00									110.10
64796J41	E11-05-1725	2.00	0.10				0.60	5.40		30.00	3.00									155.00

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Receipt #	Docket #....	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	Total
64797J41	E11-01-1665	2.00	0.10				0.60	5.40		30.00	3.00									139.00
64798J41	E12-08-291	2.00	0.10				0.60	5.40		30.00	3.00									110.10
64799J41	E10-11-965	2.00					0.60	5.40												158.00
64800J41	E12-08-580	2.00	0.10				0.60	5.40		30.00	3.00									110.10
64801J41	E11-11-116	2.00					0.60	5.40												158.00
64802J41*V	E98-07-354										3.00									73.25
64802J41*V	E98-07-354										-3.00									-73.25
64802J41A	E98-07-354	2.00									3.00									73.25
64803J41	E12-04-1144	2.00	0.10				0.60	5.40		30.00	3.00									160.00
64804J41	E11-11-02	2.00	0.10				0.60	5.40		30.00	3.00									187.00
64805J41	E12-01-391	2.00					0.60	5.40												158.00
64806J41	E12-01-390	2.00	0.10				0.60	5.40		30.00	3.00									225.00
64807J41	E12-10-435	2.00					0.60	5.40												67.00
64808J41	E11-09-1050	2.00	0.10				0.60	5.40		30.00	3.00									125.00
64809J41	E09-06-871	2.00					0.60	5.40												92.00
64810J41	E12-02-512	2.00					0.60	5.40												167.00
64811J41	E12-09-363	2.00					0.60	5.40					5.00							67.00
64812J41	E12-09-264	1.50					0.44	4.02												50.00
64813J41	E12-09-355	2.00					0.60	5.40					5.00	113.05						200.00
64814J41	E12-10-186	2.00					0.60	5.40												67.00
64815J41	E12-10-185	2.00	0.10				0.60	5.40		30.00	3.00									153.00
64816J41	E10-10-698	2.00	0.10				0.60	5.40		30.00	3.00									153.00
64817J41	E10-10-407	2.00	0.10				0.60	5.40		30.00	3.00									153.00
64818J41	E12-07-942	2.50					0.16	1.38												56.00
64819J41	E12-10-436	2.00	0.10				0.60	5.40		30.00	3.00									187.00
64820J41	E12-10-232	2.00	0.10				0.60	5.40		30.00	3.00									125.10
64821J41	E09-11-920	2.00					0.60	5.40										50.00		342.00
64822J41	E12-10-438	2.00					0.60	5.40												67.00
64823J41	E12-10-266																			20.00
64824J41	E12-09-356	2.00					0.60	5.40					5.00							67.00
64825J41	E12-08-845	2.00																		46.00
64826J41	E12-09-450	1.50					0.44	4.02												50.00
64827J41	E12-08-97	2.00																		60.00
64828J41	E12-10-439	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64829J41	E10-09-834	3.00	0.06				0.30	2.70		15.01	1.50	25.00								116.00
64830J41	E12-09-48	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64831J41*V	E06-03-305	2.00					0.60	3.40		30.00	3.00									125.00
64831J41*V	E06-03-305	-2.00					-0.60	-3.40		-30.00	-3.00									-125.00
64831J41A	E06-03-305	2.00					0.60	3.40												125.00
64832J41	E08-07-740	2.00					0.60	5.40										50.00		292.00
64833J41	E12-09-809	2.00	0.10				0.60	5.40		30.00	3.00									200.00
64834J41*V	E03-06-52	2.00									3.00						50.00			147.00
64834J41*V	E03-06-52	-2.00									-3.00						-50.00			-147.00
64834J41A	E03-06-52	2.00									3.00							50.00		147.00
64835J41	E12-09-19	2.00																		89.00
64836J41	E04-03-90	2.00								30.00	3.00							50.00		272.00
64837J41	E12-09-858	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64838J41	E12-05-693	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64839J41	E12-10-441	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64840J41	E12-1316																		5.00	205.00
64841J41	E12-07-493	3.00					0.30	2.70		15.00	1.50									90.00
64842J41	E12-09-453	2.00					0.60	5.40												133.00
64843J41	E12-1417																			101.00

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64844J41	E12-1418																			101.00
64845J41	E12-1419																			101.00
64846J41	E11-945																			5.00
64847J41	E12-1420																			101.00
64848J41	E12-04-612	2.00					0.60	5.40												158.00
64849J41	E12-04-611	2.00					0.60	5.40												158.00
64850J41	E12-1421																			171.00
64851J41	E12-08-331	2.12	0.01				0.01	0.10		0.60	0.06	25.00								74.00
64852J41	E12-09-500	2.00	0.10				0.60	5.40		30.00	3.00									139.00
64853J41	E11-05-30	2.00	0.10				0.60	5.40		30.00	3.00									160.00
64854J41	E11-03-794	2.00					0.60	5.40												150.00
64855J41	E11-06-861	2.00	0.10				0.60	5.40	5.00	30.00	3.00									153.00
64856J41	E09-12-1257	2.00					0.60	5.40		30.00	3.00									150.00
64857J41	E11-06-860	2.00					0.60	5.40	5.00											242.00
64858J41	E11-06-859	2.00					0.60	5.40	5.00											133.00
64859J41	E10-01-945	2.00					0.60	5.40		30.00	3.00							50.00		273.00
64860J41	E10-01-342	2.00					0.60	5.40		30.00	3.00							50.00		310.00
64861J41	E10-02-364	2.00	0.10				0.60	5.40		30.00	3.00									110.00
64862J41*V	E10-07-607	2.00	0.10				0.60	5.40		30.00	3.00					50.00				200.00
64862J41*V	E10-07-607	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00					-50.00				-200.00
64862J41A	E10-07-607	2.00	0.10				0.60	5.40		30.00	3.00							50.00		200.00
64863J41	E12-08-896	2.00	0.10				0.60	5.40		30.00	3.00									151.00
64864J41	E12-09-311	2.00	0.10				0.60	5.40		30.00	3.00									175.00
64865J41	E12-10-449A																			20.00
64866J41	E12-10-449	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64867J41	E12-09-214	1.00	0.04				0.30	2.70		14.99	1.50									50.00
64868J41	E12-09-405	1.00	0.04				0.30	2.70		14.98	1.49									50.00
64869J41	E12-01-682	2.00					0.60	5.40												70.00
64870J41	E12-1422					25.00														101.00
64871J41	E12-10-316	2.00					0.60	5.40	5.00											133.00
64872J41	E12-10-278																			20.00
64873J41	E12-09-351	2.00					0.60	5.40					5.00	28.05						100.00
64874J41	E12-1423																			101.00
64875J41*V	E11-11-305	2.00					0.60	5.40												125.00
64875J41*V	E11-11-305	-2.00					-0.60	-5.40												-125.00
64875J41A	E11-11-305	2.00					0.60	5.40												125.00
64876J41	E12-09-969																			20.00
64877J41	E12-09-888	2.00	0.10				0.60	5.40		30.00	3.00									127.00
64878J41	E11-11-304	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64879J41	E08-12-155	2.00					0.60	5.40										50.00		292.00
64880J41	E08-12-154	2.00					0.60	5.40										50.00		325.00
64881J41	E12-09-891	1.50					0.44	4.02												50.00
64882J41	E12-08-549	2.00					0.60	5.40												92.00
64883J41	E12-10-60	1.80	0.08				0.53	4.86		26.98	2.70									90.00
64884J41	E12-1425																			101.00
64885J41	E12-07-434	2.00																		52.00
64886J41	E12-08-217	2.00	0.10				0.60	5.40		30.00	3.00									110.00
64887J41	E10-09-826	2.00					0.60	5.40												158.00
64888J41	E12-1426																			101.00
64889J41	E12-10-287	1.00	0.04				0.30	2.70		14.99	1.50									50.00
64890J41	E11-03-1645	2.00					0.60	5.40												67.00
64891J41	E11-10-998	2.00					0.60	5.40												67.00
64892J41	E12-05-231	2.00	0.10				0.60	5.40		30.00	3.00									219.00

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64893J41	19-01-09			1.00																21.00
64894J41	E12-10-324	2.00	0.10				0.60	5.40		30.00	3.00									190.00
64895J41	E10-04-967	2.00					0.60	5.40										50.00		350.00
64896J41	E12-08-926	2.00	0.10				0.60	5.40		30.00	3.00									200.00
64897J41	E12-08-927	2.00					0.60	5.40												242.00
64898J41	E12-08-925	2.00					0.60	5.40												133.00
64899J41	E12-08-346	2.00																		56.00
64900J41	E12-08-373	1.00	0.04				0.30	2.70		14.99	1.50									50.00
64901J41	E12-07-285	2.00	0.10				0.60	5.40		30.00	3.00									178.00
64902J41	E12-09-327	2.00	0.10				0.60	5.40		30.00	3.00									145.00
64903J41	E12-08-810	3.00	0.06				0.30	2.70		15.01	1.50									68.00
64904J41	E12-04-16	2.00					0.60	5.40												133.00
64905J41	E12-10-271																			20.00
64906J41	E08-06-1646	2.00					0.60	5.40		30.00	3.00							50.00		200.00
64907J41	E12-06-672	2.00																		25.00
64908J41	E12-1427																			31.00
64909J41	E12-10-160	2.00					0.60	5.40												67.00
64910J41	E12-10-159	2.00					0.60	5.40												133.00
64911J41	E12-10-323	2.00	0.10				0.60	5.40		30.00	3.00									125.00
64912J41	E12-10-384	2.00					0.60	5.40		30.00	3.00									100.00
64913J41	E12-10-451	2.00	0.10				0.60	5.40		30.00	3.00									166.00
64914J41	E10-09-1206	2.00	0.10				0.60	5.40		30.00	3.00									153.00
64915J41	E04-05-298	2.00								30.00	3.00							50.00		260.00
64916J41	E10-09-1207	2.00					0.60	5.40	5.00											133.00
64917J41	E12-09-852	2.00					0.60	5.40												200.00
64918J41	E09-07-1628	2.00					0.60	5.40		30.00	3.00							50.00		279.00
64919J41	E12-10-397	2.00	0.10				0.60	5.40		30.00	3.00									157.00
64920J41	E12-10-89	1.00	0.04				0.30	2.70		14.99	1.50									50.00
64921J41	E12-1428																			101.00
64922J41	E12-1429																			101.00
64923J41	E12-1275																		5.00	205.00
64924J41	E12-1296																			5.00
64925J41	E12-10-453	2.00	0.10				0.60	5.40		30.00	3.00									166.00
64926J41	E12-04-519	2.00					0.60	5.40												182.00
64927J41	E11-04-46	2.00					0.60	5.40												142.00
64928J41	E11-11-543	2.00					0.60	5.40												92.00
64929J41	E12-07-137	2.00					0.60	5.40												142.00
64930J41	E12-07-183	2.00					0.60	5.40												122.00
64931J41	E12-04-529	2.00					0.60	5.40												152.00
64932J41	E08-08-408	2.00					0.60	5.40												143.00
64933J41	E01-06-376	2.00																		426.25
64934J41	E12-07-885	2.00					0.60	5.40												92.00
64935J41	E00-10-621	1.87																		41.25
64936J41	E04-04-774	2.00																		79.00
64937J41*V	E02-10-337	2.00													5.00					64.00
64937J41*V	E02-10-337	-2.00													-5.00					-64.00
64938J41	E02-10-336	2.00													5.00					64.00
64939J41	E02-10-335	2.00													5.00					64.00
64940J41	E02-10-334	2.00													5.00					64.00
64941J41	E02-10-333	2.00													5.00					64.00
64942J41	E02-10-332	2.00													5.00					64.00
64943J41	E02-10-331	2.00													5.00					64.00
64944J41	E02-10-330	2.00													5.00					64.00

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64945J41	E02-10-329	2.00														5.00				64.00
64946J41	E12-09-113	1.50					0.44	4.02												50.00
64947J41	E12-10-480	2.00	0.10				0.60	5.40		30.00	3.00									125.00
64948J41	E12-10-479	2.00	0.10				0.60	5.40		30.00	3.00									125.00
64949J41	E12-10-454	2.00	0.10				0.60	5.40		30.00	3.00									173.00
64950J41	E12-1430																			101.00
64951J41	E12-09-484	2.00	0.10				0.60	5.40		30.00	3.00									125.10
64952J41	E12-10-481	2.00					0.60	5.40												133.00
64953J41	E12-07-1040	2.00	0.10				0.60	5.40		30.00	3.00									173.00
64954J41	E12-1431																			101.00
64955J41	E12-07-771	2.00					0.60	5.40	5.00											67.00
64956J41	E08-10-414	2.00					0.60	5.40		30.00	3.00							50.00		200.00
64957J41	E08-10-413	2.00					0.60	5.40		30.00	3.00							50.00		250.00
64958J41	E11-06-1969	2.00	0.10				0.60	5.40		30.00	3.00									105.00
64959J41	E11-10-20	2.00					0.60	5.40												125.00
64960J41	E09-03-729	2.00					0.60	5.40		30.00	3.00							50.00		225.00
64961J41	E12-1243																			5.00
64962J41	E12-08-614	2.00	0.10				0.60	5.40		30.00	3.00									110.10
64963J41	E12-10-189	2.00	0.10				0.60	5.40		30.00	3.00									150.10
64964J41	E12-06-37	2.00					0.60	5.40		30.00	3.00									200.00
64965J41	E12-06-36	2.00	0.10				0.60	5.40		30.00	3.00									200.00
64966J41	E09-11-1185	2.00					0.60	5.40		30.00	3.00							50.00		325.00
64967J41	E09-05-2007	2.00					0.60	5.40		30.00	3.00							50.00		325.00
64968J41	E12-09-999	2.00					0.60	5.40												67.00
64969J41	E12-05-444	2.00					0.60	5.40												242.00
64970J41	E12-10-458	2.00	0.10				0.60	5.40		30.00	3.00									130.00
64971J41	E12-08-472	2.00	0.10				0.60	5.40		30.00	3.00									110.10
64972J41	E12-09-274	2.00					0.60	5.40												242.00
64973J41	E12-09-208	2.00					0.60	5.40												133.00
64974J41	E12-250																			5.00
64975J41	E12-404																			5.00
64976J41	E12-624																			5.00
64977J41	E12-09-273	2.00					0.60	5.40												133.00
64978J41	E12-09-272	2.00	0.10				0.60	5.40		30.00	3.00									200.00
64979J41	E12-17																			5.00
64980J41	E11-01-1031	2.00					0.60	5.40												225.00
64981J41	E11-01-1030	2.00					0.60	5.40												158.00
64982J41	E12-357																			5.00
64983J41	E12-10-570	1.50					0.44	4.02												50.00
64984J41	E12-1432																			31.00
64985J41	E12-10-50	2.00	0.10				0.60	5.40		30.00	3.00									200.00
64986J41	E12-1433																			31.00
64987J41	E12-1434																			31.00
64988J41	E12-1435																			31.00
64989J41	E12-08-910	2.00	0.10				0.60	5.40		30.00	3.00									100.10
64990J41	E10-07-429	2.00	0.10				0.60	5.40		30.00	3.00							50.00		289.00
64991J41	E12-1436																			31.00
64992J41	E12-08-607	2.00	0.10				0.60	5.40		30.00	3.00									151.00
64993J41	E12-1437																			31.00
64994J41	E12-10-577	2.00					0.60	5.40												242.00
64995J41	E12-1438																			31.00
64996J41	E12-1439																			31.00
64997J41	E12-05-666	2.00					0.60	5.40												133.00

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Receipt #	Docket #....	.....LTF	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	.....WF	...WFDPS	WFPREC41	....WRIT	...Total
64998J41	E12-1440																			31.00
64999J41	E12-1441																			31.00
65000J41	E12-1442																			31.00
65001J41	E12-1443																			31.00
65002J41	E12-1444																			31.00
65003J41	E10-08-1063	2.00	0.10				0.60	5.40		30.00	3.00									105.00
65004J41	E02-03-04	2.00									3.00									110.00
65005J41	E12-10-579	2.00					0.60	5.40												133.00
65006J41	E12-05-732	2.00	0.10				0.60	5.40		30.00	3.00									150.00
65007J41	E07-07-47	2.00					0.60	3.40		30.00	3.00							50.00		196.00
65008J41	E12-10-611	2.00					0.60	5.40												67.00
65009J41	E12-10-612	2.00					0.60	5.40												67.00
65010J41	E12-10-613	2.00	0.10				0.60	5.40		30.00	3.00									100.10
65011J41	E12-10-614	2.00					0.60	5.40												100.10
65012J41	E08-04-655	2.00					0.60	5.40										50.00		192.00
65013J41	E12-1445																			101.00
65014J41	E12-10-44	1.60	0.07				0.48	4.32		23.98	2.40									80.00
65015J41	E05-04-555	2.00								30.00	3.00							50.00		312.00
65016J41	E12-09-147	2.00	0.10				0.60	5.40		30.00	3.00									110.10
65017J41	E12-10-591	2.00	0.10				0.60	5.40		30.00	3.00									196.20
65018J41	E03-07-627	2.00									3.00									57.00
65019J41	E11-12-613	2.00					0.60	5.40												92.00
65020J41	E12-1446																			171.00
65021J41	E09-07-1505	2.00					0.60	5.40												67.00
65022J41	E12-10-241	2.00	0.10				0.60	5.40		30.00	3.00									150.10
65023J41	E12-09-539	3.00	0.06				0.31	2.70		15.01	1.50									54.00
65024J41	E11-04-618	2.00					0.60	5.40												133.00
65025J41	E12-09-610	2.00	0.10				0.60	5.40		30.00	3.00									150.10
65026J41	E12-01-860	2.00	0.10				0.60	5.40		30.00	3.00									127.00
65027J41	E12-07-95	2.00	0.10				0.60	5.40		30.00	3.00									157.00
65028J41*V	E03-06-53	2.00														50.00				304.00
65028J41*V	E03-06-53	-2.00														-50.00				-304.00
65028J41A	E03-06-53	2.00																50.00		304.00
65029J41	E12-04-331	2.00	0.10				0.60	5.40		30.00	3.00									150.10
65030J41	E12-04-332	2.00					0.60	5.40												133.00
65031J41	E12-09-624	2.00	0.10				0.60	5.40		30.00	3.00									153.00
65032J41	E12-08-871	2.00	0.10				0.60	5.40		30.00	3.00									110.10
65033J41	E12-1447																			101.00
65034J41	E09-01-1453	2.00					0.60	5.40										50.00		192.00
65035J41	E12-09-937	3.00	0.06				0.30	2.70		15.01	1.50									54.00
65036J41	E12-1448																			101.00
65037J41	E12-09-398	1.50					0.44	4.02												50.00
65038J41	E12-08-401	2.00					0.60	5.40												105.00
65039J41	E10-06-441	2.00					0.60	5.40	5.00											105.00
65040J41	E12-09-795	2.00	0.10				0.60	5.40		30.00	3.00									150.00
65041J41	E12-08-515	2.00	0.10				0.60	5.40		30.00	3.00									148.00
65042J41	E12-10-268	2.00					0.60	5.40												67.00
65043J41	E12-08-653	2.70	0.01				0.08	0.63		3.45	0.34									39.00
65044J41	E10-04-845	2.00	0.10				0.60	5.40		30.00	3.00									125.00
65045J41	E12-10-122	2.50					0.16	1.38												44.00
65046J41	E12-10-596																			20.00
65047J41	E12-09-71	2.00					0.60	5.40		30.00	3.00									150.00
65048J41	E12-08-108	2.00	0.10				0.60	5.40		30.00	3.00									105.00

X10-328

Receipt #	Docket #....	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	Total
65049J41	E12-09-827	2.00	0.10				0.60	5.40		30.00	3.00									151.00
65050J41	E12-10-477	2.00					0.60	5.40												67.00
65051J41	E12-1449																			31.00
65052J41	E12-10-167	2.00					0.60	5.40												67.00
65053J41	E12-10-621	2.00	0.10				0.60	5.40		30.00	3.00									136.00
65054J41	E12-10-597	2.00	0.10				0.60	5.40		30.00	3.00									196.10
65055J41	E12-10-598	2.00					0.60	5.40												133.00
65056J41	E12-02-826	2.00					0.60	5.40												158.00
65057J41	E12-10-622	2.00	0.10				0.60	5.40		30.00	3.00									160.00
65058J41	E12-08-279	1.00	0.04				0.30	2.70		14.99	1.50									50.00
65059J41	E12-08-362	2.00	0.10				0.60	5.40		30.00	3.00									125.10
65060J41	E12-09-494	2.00					0.60	5.40												67.00
65061J41	E12-1457																			31.00
65062J41	E12-1456																			31.00
65063J41	E12-1455																			31.00
65064J41	E12-09-876	2.12	0.01				0.01	0.10		0.60	0.06									49.00
65065J41	E12-07-251	2.00					0.60	5.40												92.00
65066J41	E12-1454																			31.00
65067J41	E12-1453																			31.00
65068J41	E12-1452																			31.00
65069J41	E12-1451																			31.00
65070J41	E12-1450																			31.00
65071J41	E11-12-414	2.00					0.60	5.40												67.00
65072J41	E11-03-1644	2.00	0.10				0.60	5.40		30.00	3.00									170.00
65073J41	E12-10-411	2.00	0.10				0.60	5.40		30.00	3.00									160.00
65074J41	E08-07-333	2.00					0.60	5.40										50.00		192.00
65075J41	E12-10-593	2.00	0.10				0.60	5.40		30.00	3.00									125.10
65076J41	E08-06-530	2.00					0.60	5.40										50.00		225.00
65077J41	E08-06-529	2.00					0.60	5.40		30.00	3.00							50.00		225.00
65078J41	E08-06-528	2.00					0.60	5.40										50.00		225.00
65079J41	E08-06-527	2.00					0.60	5.40										50.00		225.00
65080J41	E09-07-57	2.00					0.60	5.40		30.00	3.00							50.00		258.00
65081J41	E12-1458																			31.00
65082J41	E12-1459																			31.00
65083J41	E12-1460																			31.00
65084J41	E12-07-942	2.00																		56.00
65085J41	E12-511																			5.00
65086J41	E12-09-950	2.00	0.10				0.60	5.40		30.00	3.00									148.00
65087J41	E12-1461																			101.00
65088J41*V	E12-1462																			101.00
65088J41*V	E12-1462																			-101.00
65089J41	E11-11-131	2.00					0.60	5.40												158.00
65090J41	E06-02-416	2.00					0.60	3.40		30.00	3.00							50.00		150.00
65091J41	E12-10-489	2.00	0.10				0.60	5.40		30.00	3.00									145.00
65092J41	E06-02-415	2.00					0.60	3.40										50.00		150.00
65093J41	E12-09-376	2.00					0.60	5.40												67.00
65094J41	E12-10-190	2.00	0.10				0.60	5.40		30.00	3.00									130.00
65095J41	E12-06-235	2.00	0.01				0.01	0.01		0.02										52.10
65096J41	E12-10-673	2.00	0.10				0.60	5.40		30.00	3.00									100.10
65097J41	E12-09-627	2.00	0.01				0.01	0.01		0.02										102.00
65098J41	E12-1012																			5.00
65099J41*V	E12-10-665																			242.00
65099J41*V	E12-10-665																			-242.00

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Receipt #	Docket #....	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	Total
65099J41A	E12-10-665	2.00					0.60	5.40	5.00											242.00
65100J41*V	E12-10-666																			167.00
65100J41*V	E12-10-666																			-167.00
65100J41A	E12-10-666	2.00					0.60	5.40	5.00											167.00
65101J41*V	E12-10-667																			133.10
65101J41*V	E12-10-667																			-133.10
65101J41A	E12-10-667	2.00					0.60	5.40	5.00											133.10
65102J41	E12-1463					25.00														101.00
65103J41	E12-1464					25.00														101.00
65104J41	E12-08-848	3.00	0.05				0.29	2.69		14.99	1.50									52.00
65105J41*V	E12-09-846	2.00					0.60	5.40		30.00	3.00									150.00
65105J41*V	E12-09-846	-2.00					-0.60	-5.40		-30.00	-3.00									-150.00
65105J41ADJ	E12-09-846	2.00	0.10				0.60	5.40		30.00	3.00									150.00
65106J41	E12-09-847	2.00					0.60	5.40												133.00
65107J41	E99-10-409	2.00																		91.25
65108J41	E12-09-660	2.00					0.60	5.40												132.00
65109J41	E12-07-131	2.00					0.60	5.40												142.00
65110J41	E12-02-1096	2.00					0.60	5.40												142.00
65111J41	E11-11-943	2.00					0.60	5.40												92.00
65112J41	E12-07-886	2.00					0.60	5.40												102.00
65113J41	E10-01-516	2.00					0.60	5.40												152.00
65114J41	E12-10-297	2.00					0.60	5.40												92.00
65115J41	E12-1465																			101.00
65116J41	E12-1466																			101.00
65117J41	E12-1467																			101.00
65118J41	E12-09-167	2.50					0.16	1.38												44.00
65119J41	E12-09-975	2.00	0.10				0.60	5.40		30.00	3.00									125.10
65120J41	E12-09-974	2.00					0.60	5.40												133.00
65121J41	E12-09-620	2.00	0.10				0.60	5.40		30.00	3.00									150.10
65122J41	E12-09-461	2.00	0.10				0.60	5.40		30.00	3.00									148.00
65662J41	E09-01-575	2.00					0.60	5.40		30.00	3.00							50.00		258.00
65663J41	E06-11-541	2.00					0.60	3.40		30.00	3.00							50.00		275.00
65664J41	E09-05-1918	2.00					0.60	5.40										50.00		258.00
Totals		1472.47	28.39	4.00	5.00	450.00	378.61	3339.56	140.00	10892.37	1116.24	255.55	85.00	864.02	45.00	0.00	0.00	6450.00	55.00	19793.10

TO X2

X10-230

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

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

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	507	115	18	70	59
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	495	88	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	45	27	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	18	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	105	4	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	8	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	27				
10. Felony Complaints Accepted	17				

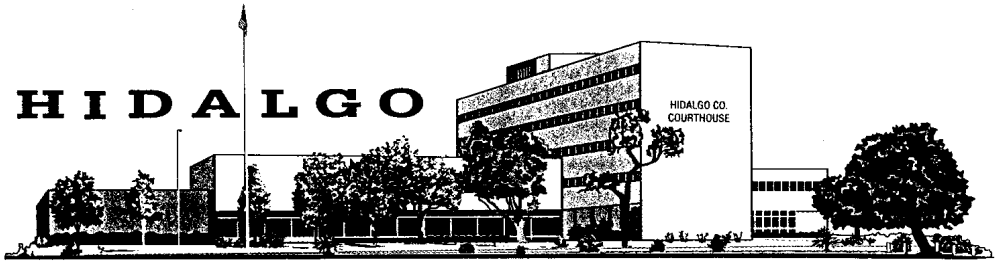
11. Examining Trials Conducted	0
12. Inquests Conducted	0
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	224
B. Fel., Class A & B	26
16. Magistrate Warnings Given	0
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$119,793.10

Judge: CHARLIE ESPINOZA

TO X2

X11

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



EDINBURG, TEXAS 78539

November 30, 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 October 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 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 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 October 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 October 2012 were $119,793.10. 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 13 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 2 cash bonds posted by the defendants who failed to appear before the Justice of the Peace were not forfeited (liquidated) by the 10th workday following the date of their release from jail. The bonds were received on May 16, 2012 and 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 December 21, 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: October-12

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

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	~~64189J41~~ ~~63476~~	THRU	65122J41 64161J41	119,793.10 ~~119,002.10~~
	(Control #s)	~~2527622~~ ~~2532038~~	THRU	2527621	X10-3
Sheriff's "D" Report	(Receipt #s)	65166 2J41	THRU	65164J41	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -

Overpayment -

COST ON DEPOSIT — 542.10 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 542.10 X7 ✓

119793.10

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ ~~119,002.10~~ X3, X11

120,110.20

Less: Total amount of remittances to County Treasurer (From Part II) — $ ~~119,002.10~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (317.10) ~~0.00~~ X4-a2 ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 119,002.10 B1 ✓	
Add: Previous Month's Bond Overtransfer	317.10	
Add: HCSO Monthly "D" Collections Report	791.00 ~~$0.00~~ X9 ✓	
	120,110.20	
	$ ~~119,002.10~~	

PREPARED BY: Aleida Ruiz DATE PREPARED: 11/6/12

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

Charlie Espinoza 11-6-12
JUSTICE OF THE PEACE DATE

RECEIVED
NOV - 7 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 11/7/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-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:					39457.58
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ 39,068.90
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	861.02 844.40
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	579.90 604.90
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					201591
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	2,006.91
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	631.05 628.05
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2686.13 2,644.13
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	102.22
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	25.55 25.56
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1472.47 1,464.47
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	250.00
Special Fees				1100-341-10-067-000-0-000	2,410.20
Deferred Disposition		C.C.P. Art. 45.051	2,230.20		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	180.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	378.61 376.81
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	1116.24 1,113.24
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	127.78
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	8.98
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	109.66
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	26374.20 26,254.20
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	328.98
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	39.87
Correctional Managment Institute of Texas Fund ($.50)	146	CCP Art. 102.075		1100-207-20-000-029-0-000	8.00
Indigent legal Services Fee-JP ($2)	438	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	876.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	10892.37 10,862.37
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2536.14 2,524.14
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3339.56 3,325.36
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	1194.10 1,190.10
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	28.39 27.69
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	2800.19 2,785.19
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	85.00
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	140.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	215.00
Precinct #3				1100-342-10-293-000-0-000	210.00
Precinct #4				1100-342-10-294-000-0-000	14575.00 14,425.00
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	45.00
School District Arrest Fee				1100-342-10-060-003-0-000	5.00
Fire Marshal Fee				1100-342-20-060-001-0-000	D 109.66
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	25.00 -
Due to Others				1100-202-00-000-013-0-000	-
Restitution				1100-202-00-000-013-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,814.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	450.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	3,200.00		
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)	90.00		
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)	19.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $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	46.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	4.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 419,002.10

RECEIVED
NOV - 7 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 CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING OCTOBER 31, 2012

LTF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CMIT	CO	CONST2	CRF	CVCA	DC	DPS	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SJFC	SJFS	STF	TFC	TPW	TPWF	FPREC41	..Total
[redacted]64802J41	E98-07-354	SPEEDING (EXCEED PRI	7/7/1998	17	3			24			15		5	5		0.25	1									3				73.25

Due to type of offense, fine must be split 85% TPWF and 15% CO.

[redacted]64385J41	E01-09-189	NO HUNTING LICENSE	9/8/2001	17	3		0.5	2.25			15			5		0.25	2			2						3	5			55
[redacted]64386J41	E01-09-191	OVER BAG LIMIT/MOUF	9/8/2001	17	3		0.5	25.25			15			5		0.25	2			2						3	5			78
[redacted]64532J41	E06-09-437	NO HUNTING LICENSE	9/1/2006	40	3	1		20.55										4	4	2			0.6	3.4			5	141.45		225

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

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CMIT	CO	CONST2	CRF	CVCA	DC	DPS	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SJFC	SJFS	STF	TFC	TPW	TPWF	FPREC41	..Total
[redacted]64533J41	E03-08-152	NO SAFETY BELT	7/31/2003	17	3		0.5	25	25		15		5	5		0.5	2	4		2						3			50	157

STF and TFC should not have been assessed.

[redacted]64831J41	E06-03-305	ILLEGAL DUMP SITE	3/1/2006	40	3	1		29	5									4	4	2			0.6	3.4	30	3				125

MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CMIT	CO	CONST2	CRF	CVCA	DC	DPS	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SJFC	SJFS	STF	TFC	TPW	TPWF	FPREC41	..Total
[redacted]64297J41	E10-01-1672	SPEEDING (EXCEED PRI	1/13/2010	40	3	1		160					5		2			4	4	2			0.6	5.4	30	3			50	310
[redacted]64293J41	E10-01-1751	SPEEDING (EXCEED PRI	1/22/2010	40	3	1		124					5		2			4	4	2			0.6	5.4	30	3			50	274
[redacted]64587J41	E11-05-388	FAIL TO MERGE LEFT-P	4/8/2011	40	3	1		250					5		2			4	4	2			0.6	5.4	30	3				350
[redacted]64700J41	E12-07-711	UNSAFE START FROM P.	7/14/2012	40	3	1		225					5		2			4	4	2			0.6	5.4	30	3				325
[redacted]64625J41	E12-09-21	FAIL TO STOP AT DESI	9/3/2012	40	3	1		53					5		2			4	4	2			0.6	5.4	30	3				153
[redacted]64794J41	E12-09-53	USE OF UNAPPROVED E	9/6/2012	40	3	1		49					5		2			4	4	2			0.6	5.4	30	3				149
[redacted]65105J41	E12-09-846	UNSAFE START FROM P.	9/10/2012	40	3	1		50					5		2			4	4	2			0.6	5.4	30	3				150

What DC# was issued for this receipt number? Please respond back to Marissa.

[redacted]64404J41		CEBALLOS F.H.										26														3				29

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

2012

Receipt Date	Docket #	Bond Amount	
5/16/2012	E12-05-623	$ 150.10	
8/9/2012	E12-08-236	$ 167.00	$ 317.10
		TOTAL	$ 317.10

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

PBC

Judge: LUIS GARZA
Precinct No. 3 **Place No.** 1

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	32074J31	THRU	32699J31		88,198.39
	(Control #s)	2471707	THRU	2472286	$	~~86,864.39~~
Sheriff's "D" Report	(Receipt #s)	32869J31	THRU	32878J31		X10-32
	(Control #s)		THRU			

LESS: DUE AS REFUNDS — $ -
Overpayment — -

COST ON DEPOSIT — 2313.10 ~~40.00~~ X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 2273.10- X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 88,158.39 $ ~~86,824.39~~ X3 ✓

Less: Total amount of remittances to County Treasurer (From Part II) — 88,492.39 $ ~~5,000.00~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (334.00) ~~81,824.39~~ X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$86864.39~~5,000.00~~ X1	
Add: Previous Month's Bond Overtransfer	294.00	
Add: HCSO Monthly "D" Collections Report	1,334.00 ~~$0.00~~ X9 ✓	
	$ 88,492.39	
	$ ~~5,000.00~~	

X2

PREPARED BY: Kimberly Echavarria — DATE PREPARED 11/2/2012 10:00

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

RECEIVED
NOV 5 2012
HIDALGO COUNTY AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.26.12 12/27/12

JUSTICE OF THE PEACE — DATE 11-2-2012

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

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

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

Judge: LUIS GARZA PBC **City: MISSION, TX**
Precinct No. 3 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:					33095.09
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ ~~32,601.19~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-0000	1,731.46
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	412.50 ~~437.50~~
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)		1100-207-30-000-008-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1376.30 ~~1,352.84~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	423.62 ~~415.82~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1827.09 ~~1,795.82~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	492.21 ~~502.21~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	123.05 ~~125.55~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1013.05 ~~995.41~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	40.00
Special Fees				1100-341-10-065-000-0-000	1,263:80
Deferred Disposition		C.C.P. Art. 45.051	1,153.80		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	110.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	254.14 ~~249.46~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-065-000-0-000	715.00 ~~709.00~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	615.26 ~~627.76~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	6.50
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	70.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a)3- LGC 133.102		1100-207-20-000-015-0-000	18028.58 ~~17,715.91~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	210.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	28.00
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	6.00
Indigent legal Services Fee-JP ($6)	70	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	420.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6970.03 ~~6,910.03~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1718.48 ~~1,687.21~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2257.54 ~~2,211.32~~
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	817.25 ~~797.63~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	19.80 ~~19.70~~
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	1727.30 ~~1,688.75~~
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	95.00
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	727.15 ~~436.33~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	200.00
Precinct #3				1100-342-10-293-000-0-000	6,917.44
Precinct #4				1100-342-10-294-000-0-000	390.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	400.00
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 Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-011-0-000	1,128.00
Due to Others				1100-202-00-000-011-0-000	704.00
Restitution				1100-202-00-000-011-0-000	-
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	1,892.75
Small Claims Court Filing Fee ($25)		LGC 118.121/ 118.122	100.00		
Justice Court Filing Fee ($25)		LGC 118.121/ 118.122	1,650.00		
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)	80.00		
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)	7.75		
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	20.00		
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	40.00
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	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~86,824.39~~

RECEIVED
NOV - 5 2012
HIDALGO COUNTY AUDITOR'S OFFICE

11.20.12

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

$88158.39

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	C2WRTSEQ	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
29797J31*V	CR12-2187-J3	10/19/12	TIJERINA, ELIZAND	ASSAULT BY THREAT	05/05/12		-127.00										
29797J31ADJ	CR12-2187-J3	10/19/12	TIJERINA, ELIZAND	ASSAULT BY THREAT	05/05/12												
29797J31ADJ	CR12-2187-J3	10/19/12	TIJERINA, ELIZAND	ASSAULT BY THREAT	05/05/12												
29797J31B	CR12-2187-J3	10/19/12	TIJERINA, ELIZAND	ASSAULT BY THREAT	05/05/12												
32074J31	CR12-4200-J3	10/01/12	GONZALEZ, SILVEST	NO DRIVER'S LICENSE	09/05/12						40.00		3.00	1.00	66.00		
32075J31	CV12-262-31	10/01/12	MICHAEL J. ADAMS	Civil Case	09/25/12							25.00					
32076J31	CR12-4216-J3	10/01/12	GUERRERO, FRANCIS	NO HUNTING LICENSE	09/09/12						40.00		3.00	1.00	15.00		
32077J31	CR12-3081-J3	10/01/12	GARZA, GUADALUPE	SPEEDING (EXCEED PRI	07/01/12						40.00		3.00	1.00	57.00		
32078J31	CV12-263-31	10/01/12	ABC LEGAL SERVICE	Civil Case	09/25/12							25.00					
32079J31	CR11-06206-J	10/01/12	OZUNA, JOSE LUIS	NO DRIVER'S LICENSE	11/26/11						40.00		3.00	1.00	66.00		
32080J31	CR12-2191-J3	10/01/12	ORTIZ, DANIEL	FAIL TO MAINTAIN FIN	04/16/12										132.50		
32081J31	CR12-4378-J3	10/01/12	HERRERA, JOSE PAB	ILLEGAL LOAD EXTENSI	08/31/12						40.00		3.00	1.00	100.00		
32082J31	CR08-06821-J	10/01/12	VASQUEZ, ANTONIO	NO SAFETY BELT	10/31/08						40.00		3.00	1.00	50.00		
32083J31	FD12-249-31	10/01/12	THE LAW OFFICE OF	Forcible Entry Detai	10/01/12							25.00					
32084J31	CR12-3804-J3	10/01/12	GONZALEZ, ANDY GO	NO SAFETY BELT	08/11/12						4.00		0.30	0.10	50.00		
32085J31*V	CR09-04334-J	10/01/12	ESTRADA, ERNESTO	NO SAFETY BELT	06/08/09		200.00										
32085J31*V	CR09-04334-J	10/11/12	ESTRADA, ERNESTO	NO SAFETY BELT	06/08/09		-200.00										
32085J31ADJ	CR09-04334-J	10/11/12	ESTRADA, ERNESTO	NO SAFETY BELT	06/08/09						40.00		3.00	1.00	50.00		
32086J31*V	CR12-4529-J3	10/01/12	MENDEZ, LUIS EDUA	PUBLIC INTOXICATION	09/15/12		167.00										
32086J31*V	CR12-4529-J3	10/11/12	MENDEZ, LUIS EDUA	PUBLIC INTOXICATION	09/15/12		-167.00										
32086J31ADJ	CR12-4529-J3	10/11/12	MENDEZ, LUIS EDUA	PUBLIC INTOXICATION	09/15/12						40.00		3.00	1.00	100.00		
32087J31*V	CR12-4531-J3	10/01/12	ZAPATA, ARNULFO C	ASSAULT PHYSICAL CON	09/25/12		127.00										
32087J31*V	CR12-4531-J3	10/11/12	ZAPATA, ARNULFO C	ASSAULT PHYSICAL CON	09/25/12		-127.00										
32087J31ADJ	CR12-4531-J3	10/11/12	ZAPATA, ARNULFO C	ASSAULT PHYSICAL CON	09/25/12						40.00		3.00	1.00	27.00		
32088J31	CR12-3112-J3	10/01/12	GALINDO, CARLOS	SPEEDING (EXCEED PRI	07/02/12						16.58		1.40	0.47			
32089J31*V	CR12-4532-J3	10/01/12	RANGEL, JOSE LUIS	PUBLIC INTOXICATION	09/22/12		167.00										
32089J31*V	CR12-4532-J3	10/15/12	RANGEL, JOSE LUIS	PUBLIC INTOXICATION	09/22/12		-167.00										
32089J31ADJ	CR12-4532-J3	10/15/12	RANGEL, JOSE LUIS	PUBLIC INTOXICATION	09/22/12						40.00		3.00	1.00	100.00		
32090J31	CR12-4389-J3	10/01/12	SILVA, JUAN, URES	DEFECTIVE OR NO HEAD	09/11/12						40.00		3.00	1.00	53.00		
32091J31*V	CR12-4533-J3	10/01/12	PEREZ, JULIO CESA	NO DRIVER'S LICENSE	09/23/12		133.10										
32091J31*V	CR12-4533-J3	10/15/12	PEREZ, JULIO CESA	NO DRIVER'S LICENSE	09/23/12		-133.10										
32091J31ADJ	CR12-4533-J3	10/15/12	PEREZ, JULIO CESA	NO DRIVER'S LICENSE	09/23/12						40.00		3.00	1.00	66.10		
32092J31*V	CR12-4534-J3	10/01/12	PEREZ, JULIO CESA	NO LIABILITY INSURAN	09/23/12		242.00										
32092J31*V	CR12-4534-J3	10/15/12	PEREZ, JULIO CESA	NO LIABILITY INSURAN	09/23/12		-242.00										
32092J31ADJ	CR12-4534-J3	10/15/12	PEREZ, JULIO CESA	NO LIABILITY INSURAN	09/23/12						40.00		3.00	1.00	175.00		
32093J31	CR12-3277-J3	10/01/12	SOTO, NOEMI	UNRESTRAINED CHILD	07/13/12						12.02		0.90	0.31	12.50		
32094J31*V	CR12-4535-J3	10/01/12	VEGA, RUBEN DELEO	PUBLIC INTOXICATION	09/28/12		167.00										
32094J31*V	CR12-4535-J3	10/15/12	VEGA, RUBEN DELEO	PUBLIC INTOXICATION	09/28/12		-167.00										
32094J31ADJ	CR12-4535-J3	10/15/12	VEGA, RUBEN DELEO	PUBLIC INTOXICATION	09/28/12						40.00		3.00	1.00	100.00		
32095J31	CR11-06366-J	10/01/12	REYNA, DIANA JUDI	NO DRIVER'S LICENSE	11/23/11						40.00		3.00	1.00	66.00		
32096J31	CR12-3518-J3	10/01/12	RIOS, ESPERANZA	PASSENGER NOT SECURE	07/23/12						9.99		0.74	0.25	50.00		
32097J31	CR12-4523-J3	10/01/12	PENA, JULIAN	ILLEGAL LOAD EXTENSI	09/14/12						40.00		3.00	1.00	100.00		
32098J31	CR12-4367-J3	10/01/12	RAINS, ANDREW ALL	DISPLAY EXPIRED LICE	09/06/12												
32099J31	CR12-4059-J3	10/01/12	SALINAS, ROBERTO,	SPEEDING (EXCEED PRI	08/19/12						40.00		3.00	1.00	27.00		
32100J31	CR12-4447-J3	10/01/12	MORIN, ARACELI	DISREGARD STOP SIGN	09/17/12						40.00		3.00	1.00	53.00		
32101J31	CR12-4359-J3	10/01/12	GONZALEZ, FRANCIS	PASSENGER NOT SECURE	09/02/12						40.00		3.00	1.00	50.00		
32102J31*V	CR12-4060-J3	10/01/12	SALAZAR, BEATRIZ	SPEEDING (EXCEED PRI	08/19/12						40.00		3.00	1.00			
32102J31*V	CR12-4060-J3	10/01/12	SALAZAR, BEATRIZ	SPEEDING (EXCEED PRI	08/19/12						-40.00		-3.00	-1.00			
32102J31ADJ	CR12-4060-J3	10/01/12	SALAZAR, BEATRIZ	SPEEDING (EXCEED PRI	08/19/12						40.00		3.00	1.00			
32103J31	CR12-4490-J3	10/01/12	ANAYA, ALBA	NO DRIVER'S LICENSE	09/21/12						40.00		3.00	1.00	66.00		
32104J31*V	SC12-032-31	10/01/12	VILLEGAS, BELINDA	Small Claims	10/01/12												
32104J31*V	SC12-032-31	10/01/12	VILLEGAS, BELINDA	Small Claims	10/01/12												
32104J31ADJ	SC12-032-31	10/01/12	VILLEGAS, BELINDA	Small Claims	10/01/12												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	C2WRTSEQ	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
32105J31	CR12-1500-J3	10/01/12	LIMAS, MAYRA	UNRESTRAINED CHILD	03/08/12						20.01		1.50	0.50		12.50	
32106J31	CR12-3762-J3	10/01/12	MARES, PEDRO III	SPEEDING (EXCEED PRI	08/08/12						10.02		0.75	0.26		50.00	
32107J31	CR-7740-02-3	10/01/12	GONZALEZ, LUZ	SPEEDING (EXCEED PRI	08/27/02						17.00		3.00		0.50	66.00	
32108J31	CR12-4058-J3	10/01/12	CARDENAS, ELIZABE	FAIL TO CONTROL SPEE	08/18/12						40.00		3.00	1.00		103.00	
32109J31	CR12-3554-J3	10/02/12	BAEZA, JOEL MARIN	SPEEDING (EXCEED PRI	08/03/12						40.00		3.00	1.00		27.00	
32110J31	J12-207-J31	10/02/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/14/12						35.83		2.69	0.89			
32111J31	CR12-4141-J3	10/02/12	GARZA, MIGUEL A.	HUNTING ON PUBLIC RO	09/08/12						40.00		3.00	1.00		15.00	
32112J31	CR12-3908-J3	10/02/12	SALAZAR, JOSE	OVERWIDTH (9'9" WIDE	07/31/12						40.00		3.00	1.00		13.00	
32113J31	CR-7970-02-3	10/02/12	GARCIA, HOMERO	SPEEDING (EXCEED PRI	10/06/02						17.00		3.00		0.50	90.00	
32114J31	CR12-3901-J3	10/02/12	PENA, RAMON	DEFECTIVE TURN SIGNA	08/02/12						40.00		3.00	1.00		10.90	
32115J31	CR12-3900-J3	10/02/12	PENA, RAMON	NO MEDICAL CERTIFICA	08/02/12						40.00		3.00	1.00		10.00	
32116J31	CR12-2657-J3	10/02/12	PENA, RAMON	DEFECTIVE TURN SIGNA	05/22/12						40.00		3.00	1.00		10.90	
32117J31	CR12-2656-J3	10/02/12	PENA, RAMON	NO MEDICAL CERTIFICA	05/22/12						40.00		3.00	1.00		10.00	
32118J31*V	CR12-2240-J3	10/02/12	PENA, RAMON	DRIVING WHILE LICENS	05/02/12						40.00		3.00	1.00		10.00	
32118J31*V	CR12-2240-J3	10/02/12	PENA, RAMON	DRIVING WHILE LICENS	05/02/12						-40.00		-3.00	-1.00		-10.00	
32119J31	CR11-05097-J	10/02/12	PENA, RAMON	SPEEDING (EXCEED PRI	09/16/11						40.00		3.00	1.00		10.90	
32120J31	CR11-01875-J	10/02/12	PENA, RAMON	EXCESSIVE AIR LOSS R	03/31/11						40.00		3.00	1.00		10.90	
32121J31	CR-9005-03-3	10/02/12	PENA, RAMON	NO MEDICAL CERTIFICA	10/22/03						17.00		3.00		0.50	23.00	
32122J31	CR-9004-03-3	10/02/12	PENA, RAMON	OPERATE UNREGISTERED	10/22/03						17.00		3.00		0.50	23.00	
32123J31	CR11-01967-J	10/02/12	BUZO JR., LAURIAN	FAIL/REF. TO VAC. DO	04/07/11						40.00		3.00	1.00		100.00	
32124J31	CR12-2240-J3	10/02/12	PENA, RAMON	DRIVING WHILE LICENS	05/02/12						40.00		3.00	1.00		10.00	
32125J31	CR12-2026-J3	10/02/12	BAEZA, GILBERTO M	EXPIRED COMMERCIAL M	04/13/12						40.00		3.00	1.00		100.00	
32126J31	CR11-06043-J	10/02/12	GONZALEZ, RUBEN H	NO SAFETY BELT	11/08/11						40.00		3.00	1.00		50.00	
32127J31	CR11-01630-J	10/02/12	CEDENO, RIGOBERTO	SPEEDING (EXCEED PRI	03/20/11						40.00		3.00	1.00			
32128J31	CR11-04107-J	10/02/12	SAENZ, XAVIER	SPEEDING (EXCEED PRI	07/11/11						40.00		3.00	1.00		36.00	
32129J31	VPTA11-04107	10/02/12	SAENZ, XAVIER	VIOLATE PROMISE TO A	07/11/11						40.00		3.00	1.00		500.00	
32130J31	CR12-4108-J3	10/02/12	CANTU, CELESTE	SPEEDING (EXCEED PRI	08/24/12						32.59		2.45	0.81			
32131J31	FD12-250-31	10/02/12	COOGAN, EDWARD J.	Forcible Entry Detai	10/02/12							25.00					70.00
32132J31	VPTA11-04673	10/02/12	GONZALEZ, MIREYA,	VIOLATE PROMISE TO A	09/02/11						35.71		2.67	0.90		148.00	
32133J31	CR12-2371-J3	10/02/12	SALINAS, TONY JAS	NO SAFETY BELT	05/14/12						0.03			0.01		50.00	
32134J31	CR12-4073-J3	10/03/12	GARZA, ADELINA	SPEEDING (EXCEED PRI	08/25/12						40.00		3.00	1.00			
32135J31	CR12-3285-J3	10/03/12	LOPEZ, LIZABETH	NO VALID INSPECTION	07/09/12						40.00		3.00	1.00		53.00	
32136J31	CR12-3824-J3	10/03/12	RAMIREZ, SIGIFRED	NO SAFETY BELT	08/06/12						40.00		3.00	1.00		50.00	
32137J31	FD12-251-31	10/03/12	PRESTON, JOSEPH R	Forcible Entry Detai	10/03/12							25.00					70.00
32138J31	CR12-4281-J3	10/03/12	CASTELLANO, JOSE	UNAPPROVED WINDOW TI	09/14/12						40.00		3.00	1.00		53.00	
32139J31	CR12-4307-J3	10/03/12	IBARRA, RODRIGO	NO DRIVER'S LICENSE	09/08/12						40.00		3.00	1.00		66.00	
32140J31	CR12-4306-J3	10/03/12	IBARRA, RODRIGO	SPEEDING (EXCEED PRI	09/08/12						40.00		3.00	1.00		36.00	
32141J31	FD12-252-31	10/03/12	GRANADA LIRH	Forcible Entry Detai	10/03/12							25.00					70.00
32142J31	CR12-4328-J3	10/03/12	GONZALEZ, JESUS G	BACKED SO AS TO INTE	08/31/12						40.00		3.00	1.00		103.00	
32143J31	CR-8433-05-3	10/03/12	RICO, ANTONIO BEL	SPEEDING (EXCEED PRI	09/14/05						40.00		3.00			90.00	
32144J31	CR12-4142-J3	10/03/12	GARZA, WILFREDO	NO HUNTER EDUCATION	09/08/12						40.00		3.00	1.00		15.00	
32145J31	CR12-0151-J3	10/03/12	PERALES, NELDA	EXPIRED MOTOR VEHICL	12/10/11						40.00		3.00	1.00		53.00	
32146J31	CR11-06055-J	10/03/12	PUENTE, JESUS IVA	DRIVING WHILE LICENS	11/11/11						40.00		3.00	1.00		66.00	
32147J31	CR12-4337-J3	10/03/12	RIOS, JOSE HUMERT	UNRESTRAINED CHILD U	08/31/12						40.00		3.00	1.00		50.00	
32148J31	VPTA10-05301	10/03/12	VILLARREAL, VANES	VIOLATE PROMISE TO A	08/14/10						40.00		3.00	1.00			
32149J31	VPTA10-05300	10/03/12	VILLARREAL, VANES	VIOLATE PROMISE TO A	08/14/10						40.00		3.00	1.00			
32150J31	VPTA10-05299	10/03/12	VILLARREAL, VANES	VIOLATE PROMISE TO A	08/14/10						40.00		3.00	1.00			
32151J31	CR10-05299-J	10/03/12	VILLARREAL, VANES	SPEEDING (EXCEED PRI	08/14/10						40.00		3.00	1.00		41.90	
32152J31	CR10-05301-J	10/03/12	VILLARREAL, VANES	FAIL TO MAINTAIN FIN	08/14/10						40.00		3.00	1.00		175.00	
32153J31	CR10-05300-J	10/03/12	VILLARREAL, VANES	NO DRIVER'S LICENSE	08/14/10						40.00		3.00	1.00		66.00	
32154J31	CR11-04786-J	10/03/12	DELEON, EDGAR	ISSUANCE OF BAD CHEC	04/04/11						40.00		3.00	1.00		80.00	
32155J31	CR12-3568-J3	10/03/12	FEMAT, SELMA PERE	ISSUANCE OF BAD CHEC	02/22/12						40.00		3.00	1.00		30.00	
32156J31	CR08-00822-J	10/03/12	FONSECA, IRENE GA	ISSUANCE OF BAD CHEC	05/14/07						40.00		3.00	1.00		15.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	C2WRTSEQ	.C3WRTEX	.C3WRTPS	CCC	.....CPF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
32157J31	CR12-1710-J3	10/03/12	ESTEBANE, HERIBER	ISSUANCE OF BAD CHEC	07/15/11						40.00		3.00	1.00		50.00	
32158J31	J12-193-J31	10/03/12	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	08/18/12						40.00		3.00	1.00		100.00	
32159J31	CR12-4346-J3	10/03/12	BLANCO, ESMERALDA	FAIL TO MAINTAIN FIN	09/02/12						29.86		2.24	0.74			
32160J31	CR10-05881-J	10/03/12	MARES, MIGUEL	FAIL MAINTAIN FINANC	08/31/10						40.00		3.00	1.00		42.50	
32161J31*V	CR-7549-04-3	10/03/12	VILLANUEVA, ERICA	NO DRIVER'S LICENSE	09/16/04		236.00										
32161J31*V	CR-7549-04-3	10/15/12	VILLANUEVA, ERICA	NO DRIVER'S LICENSE	09/16/04		-236.00										
32161J31ADJ	CR-7549-04-3	10/15/12	VILLANUEVA, ERICA	NO DRIVER'S LICENSE	09/16/04						40.00		3.00			132.00	
32162J31*V	CR-7548-04-3	10/03/12	VILLANUEVA, ERICA	NO SAFETY BELT	09/16/04		187.00										
32162J31*V	CR-7548-04-3	10/15/12	VILLANUEVA, ERICA	NO SAFETY BELT	09/16/04		-187.00										
32162J31ADJ	CR-7548-04-3	10/15/12	VILLANUEVA, ERICA	NO SAFETY BELT	09/16/04						40.00		3.00			50.00	
32163J31	FD12-253-31	10/03/12	GARZA, PATRICIA	Forcible Entry Detai	10/03/12							25.00					70.00
32164J31	CR12-0257-J3	10/03/12	LAREDO, LUDIVINA	NO DRIVER'S LICENSE	12/31/11						40.00		3.00	1.00		66.00	
32165J31	CR12-3790-J3	10/03/12	NORWOOD, ANDRI, G	SPEEDING (EXCEED PRI	08/16/12						40.00		3.00	1.00		30.00	
32166J31	CR12-4316-J3	10/04/12	VILLA, JUAN CARLO	NO SAFETY BELT	09/07/12						40.00		3.00	1.00		50.00	
32167J31	CR10-01908-J	10/04/12	HERNANDEZ, JOSE L	NO DRIVER'S LICENSE	03/10/10						40.00		3.00	1.00		66.00	
32168J31	CR12-3131-J3	10/04/12	GARCIA-SALINAS, Y	SPEEDING (EXCEED PRI	06/30/12						40.00		3.00	1.00		27.48	
32169J31	CR12-3130-J3	10/04/12	GARCIA-SALINAS, Y	NO DRIVER'S LICENSE	06/30/12												
32170J31	CR12-3514-J3	10/04/12	CHAVEZ, JESSICA M	SPEEDING (EXCEED PRI	07/22/12						40.00		3.00	1.00		36.00	
32171J31	J12-205-J31	10/04/12	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	09/07/12						40.00		3.00	1.00			
32172J31	CR12-4330-J3	10/04/12	CASTANEDA, YAJAIR	NO DRIVER'S LICENSE	08/29/12						40.00		3.00	1.00		66.00	
32173J31	CR12-4329-J3	10/04/12	CASTANEDA, YAJAIR	UNRESTRAINED CHILD	08/29/12						40.00		3.00	1.00		13.40	
32174J31*V	CR12-4510-J3	10/04/12	CRUZ, FERNANDO	WIRELESS COMMUNICATI	09/14/12						40.00		3.00	1.00		200.00	
32174J31*V	CR12-4510-J3	10/04/12	CRUZ, FERNANDO	WIRELESS COMMUNICATI	09/14/12						-40.00		-3.00	-1.00		-200.00	
32174J31ADJ	CR12-4510-J3	10/04/12	CRUZ, FERNANDO	WIRELESS COMMUNICATI	09/14/12						40.00		3.00	1.00			
32175J31*V	CR12-4509-J3	10/04/12	CRUZ, FERNANDO	DISPLAY EXPIRED LICE	09/14/12						40.00		3.00	1.00		66.00	
32175J31*V	CR12-4509-J3	10/04/12	CRUZ, FERNANDO	DISPLAY EXPIRED LICE	09/14/12						-40.00		-3.00	-1.00		-66.00	
32175J31ADJ	CR12-4509-J3	10/04/12	CRUZ, FERNANDO	DISPLAY EXPIRED LICE	09/14/12						40.00		3.00	1.00			
32176J31	CR12-3744-J3	10/04/12	CLETO, EDUARDO	NO SAFETY BELT	08/10/12						10.00		0.75	0.26		50.00	
32177J31	CR12-4324-J3	10/04/12	WIDMER, ASHLEY J.	SPEEDING (EXCEED PRI	09/10/12						40.00		3.00	1.00			
32178J31	CR12-2692-J3	10/04/12	TIJERINA, VANIA	SPEEDING (EXCEED PRI	06/06/12						40.00		3.00	1.00		84.00	
32179J31	FD12-216-31	10/04/12	LUCIO, DANIEL	Forcible Entry Detai	08/24/12					200.00							
32180J31*V	CR12-4553-J3	10/04/12	MALDONADO, PEDRO	PUBLIC INTOXICATION	10/01/12		167.00										
32180J31*V	CR12-4553-J3	10/15/12	MALDONADO, PEDRO	PUBLIC INTOXICATION	10/01/12		-167.00										
32180J31ADJ	CR12-4553-J3	10/15/12	MALDONADO, PEDRO	PUBLIC INTOXICATION	10/01/12						40.00		3.00	1.00		100.00	
32181J31	CV12-264-31	10/04/12	THE DELONEY LAW G	Civil Case	10/04/12							25.00					
32182J31	CR12-0817-J3	10/04/12	PEREZ, ROBERT MIC	SPEEDING (EXCEED PRI	01/26/12						40.00		3.00	1.00		51.00	
32183J31	CR12-3913-J3	10/04/12	VILLARREAL, ALFON	TIRE TREAD DEPTH LES	08/14/12						40.00		3.00	1.00		11.80	
32184J31	CR12-3912-J3	10/04/12	VILLARREAL, ALFON	OVER REGISTERED WEIG	08/14/12						40.00		3.00	1.00		10.00	
32185J31	CR10-04375-J	10/04/12	VILLARREAL, ALFON	NO SAFETY BELT	06/24/10						40.00		3.00	1.00		50.00	
32186J31*V	CR-3385-06-3	10/04/12	VILLARREAL, ALFON	FAIL TO DISPLAY TXDO	03/28/08						40.00		3.00	1.00		10.00	
32186J31*V	CR-3385-06-3	10/04/12	VILLARREAL, ALFON	FAIL TO DISPLAY TXDO	03/28/08						-40.00		-3.00	-1.00		-10.00	
32186J31ADJ	CR-3385-06-3	10/04/12	VILLARREAL, ALFON	FAIL TO DISPLAY TXDO	03/28/08						40.00		3.00	1.00		6.00	
32187J31*V	CR-3384-06-3	10/04/12	VILLARREAL, ALFON	DEFECTIVE LOW AIR WA	03/28/08						40.00		3.00	1.00		10.00	
32187J31*V	CR-3384-06-3	10/04/12	VILLARREAL, ALFON	DEFECTIVE LOW AIR WA	03/28/08						-40.00		-3.00	-1.00		-10.00	
32187J31ADJ	CR-3384-06-3	10/04/12	VILLARREAL, ALFON	DEFECTIVE LOW AIR WA	03/28/08						40.00		3.00	1.00		6.00	
32188J31	SC12-021-31	10/05/12	MENDOZA, MARIO	Small Claims	07/25/12	5.00											
32189J31*V	CR-3139-05-3	10/05/12	ARREDONDO, RUBEN	DISPLAY EXPIRED REGI	03/06/05						40.00		3.00			120.00	
32189J31*V	CR-3139-05-3	10/05/12	ARREDONDO, RUBEN	DISPLAY EXPIRED REGI	03/06/05						-40.00		-3.00			-120.00	
32189J31ADJ	CR-3139-05-3	10/05/12	ARREDONDO, RUBEN	DISPLAY EXPIRED REGI	03/06/05												
32190J31*V	CR-3138-05-3	10/05/12	ARREDONDO, RUBEN	NO DRIVER'S LICENSE	03/06/05						40.00		3.00			120.00	
32190J31*V	CR-3138-05-3	10/05/12	ARREDONDO, RUBEN	NO DRIVER'S LICENSE	03/06/05						-40.00		-3.00			-120.00	
32190J31ADJ	CR-3138-05-3	10/05/12	ARREDONDO, RUBEN	NO DRIVER'S LICENSE	03/06/05												
32191J31	CR12-4290-J3	10/05/12	GOMEZ, JOSE IGNAC	DISREGARD STOP SIGN	08/25/12						40.00		3.00	1.00		53.90	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	C2WRTSEQ	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
32192J31	CR12-4179-J3	10/05/12	SERDA, ELIZABETH	NO HUNTER EDUCATION	09/08/12						40.00		3.00	1.00		15.00	
32193J31	CR12-4279-J3	10/05/12	HERNANDEZ, MARCO	FAIL TO STOP (STOP S	09/14/12						40.00		3.00	1.00		103.00	
32194J31	CR12-4238-J3	10/05/12	PINEDA, CARLOS AL	NO DRIVER'S LICENSE	09/01/12						40.00		3.00	1.00		66.00	
32195J31	CR12-4237-J3	10/05/12	PINEDA, CARLOS AL	SPEEDING (EXCEED PRI	09/01/12						40.00		3.00	1.00		45.00	
32196J31*V	CR12-3843-J3	10/05/12	BALLINES, MARCOS	FAIL TO MAINTAIN FIN	07/21/12						40.00		3.00	1.00		175.00	
32196J31*V	CR12-3843-J3	10/05/12	BALLINES, MARCOS	FAIL TO MAINTAIN FIN	07/21/12						-40.00		-3.00	-1.00		-175.00	
32196J31ADJ	CR12-3843-J3	10/05/12	BALLINES, MARCOS	FAIL TO MAINTAIN FIN	07/21/12						40.00		3.00	1.00		177.00	
32197J31	CR12-3932-J3	10/05/12	RODRIGUEZ, GERARD	SPEEDING (EXCEED PRI	08/21/12						9.60		0.71	0.24		51.00	
32198J31	CR12-3117-J3	10/05/12	UHLING, MICHELLE,	SPEEDING (EXCEED PRI	07/02/12						40.00		3.00	1.00			
32199J31	CR12-3864-J3	10/05/12	VILLEGAS, JAIME J	NO VALID INSPECTION	07/30/12						9.41		0.70	0.24		53.00	
32200J31	CR-9347-07-3	10/05/12	BAUTISTA, BENNY M	OPERATE MOTORCYCLE W	10/24/07						40.00		3.00	1.00		100.00	
32201J31	CR-9347-07-3	10/05/12	BAUTISTA, BENNY M	FAILURE TO APPEAR	03/04/08						40.00		3.00	1.00		105.00	
32202J31	CR12-3946-J3	10/05/12	TREJO-IBARRA, ALE	NO CDL	08/14/12						40.00		3.00	1.00		100.00	
32203J31	CR12-3079-J3	10/05/12	ORNELAS, MARIA	SPEEDING (EXCEED PRI	07/04/12						40.00		3.00	1.00		45.00	
32204J31	CR12-4043-J3	10/05/12	ORTIZ SAUCEDA, RA	NO SAFETY BELT	08/30/12						10.02		0.75	0.26		50.00	
32205J31	CR12-3522-J3	10/05/12	SANTIAGO, EMANUEL	NO SAFETY BELT	07/23/12						40.00		3.00	1.00		50.00	
32206J31	CR12-4482-J3	10/05/12	SOSA, HECTOR JR	UNRESTRAINED CHILD	09/15/12						40.00		3.00	1.00			
32207J31	CR12-1214-J3	10/05/12	GARCIA, EMANUEL	NO SAFETY BELT	02/21/12						40.00		3.00	1.00		50.00	
32208J31	CR10-06097-J	10/05/12	YADO, RAYMUNDO SU	SPEEDING (EXCEED PRI	05/29/10						40.00		3.00	1.00		29.90	
32209J31	SC12-029-31	10/05/12	RICO, ANTONIO	Small Claims	08/06/12												70.00
32210J31	CR12-4303-J3	10/05/12	GUERRA, JOSE	NO DRIVER'S LICENSE	08/27/12						40.00		3.00	1.00		66.00	
32211J31	CR-663-05-31	10/05/12	CASTILLO, JUAN C.	SPEEDING (EXCEED PRI	01/12/05						40.00		3.00			102.00	
32212J31	CR12-4522-J3	10/05/12	ALLIE, SCOTT S.	DEFECTIVE TIE-DOWNS	09/12/12						40.00		3.00	1.00		100.00	
32213J31	CR10-01668-J	10/05/12	LOPEZ, MIGUEL GAR	NO DRIVER'S LICENSE	03/06/10						40.00		3.00	1.00		66.00	
32214J31*V	CR-9040-05-3	10/05/12	LOPEZ, MIGUEL GAR	NO DRIVER'S LICENSE	10/13/05						40.00		3.00			132.00	
32214J31*V	CR-9040-05-3	10/05/12	LOPEZ, MIGUEL GAR	NO DRIVER'S LICENSE	10/13/05						-40.00		-3.00			-132.00	
32214J31ADJ	CR-9040-05-3	10/05/12	LOPEZ, MIGUEL GAR	NO DRIVER'S LICENSE	10/13/05						40.00		3.00			132.00	
32214J31ADJ	CR-9040-05-3	10/05/12	LOPEZ, MIGUEL GAR	NO DRIVER'S LICENSE	10/13/05						-40.00		-3.00			-132.00	
32214J31B	CR-9040-05-3	10/05/12	LOPEZ, MIGUEL GAR	NO DRIVER'S LICENSE	10/13/05						40.00		3.00			132.00	
32215J31	CR12-3785-J3	10/05/12	ARREDONDO, RICARD	SPEEDING (EXCEED PRI	08/16/12						40.00		3.00	1.00		33.00	
32216J31*V	CR10-07458-J	10/05/12	ESCAMILLA, JUDY A	SPEEDING (EXCEED PRI	12/02/10		186.00										
32216J31*V	CR10-07458-J	10/26/12	ESCAMILLA, JUDY A	SPEEDING (EXCEED PRI	12/02/10		-186.00										
32216J31ADJ	CR10-07458-J	10/26/12	ESCAMILLA, JUDY A	SPEEDING (EXCEED PRI	12/02/10						40.00		3.00	1.00		35.90	
32217J31	CR12-4528-J3	10/05/12	OZORNIO, JUAN CAR	HUNTING ON PUBLIC RO	09/22/12						40.00		3.00	1.00		15.00	
32218J31	CR12-4167-J3	10/05/12	VILLARREAL, OMAR	NO HUNTING LICENSE	09/09/12						40.00		3.00	1.00		15.00	
32219J31	CR11-06459-J	10/09/12	ALMANZA, DENISE	SPEEDING (EXCEED PRI	12/08/11						40.00		3.00	1.00		33.00	
32220J31	CR12-4115-J3	10/09/12	GONZALEZ, DAVID	UNRESTRAINED CHILD	08/25/12						40.00		3.00	1.00		12.50	
32221J31	CR11-06325-J	10/09/12	MUKETE, TINA, FEN	NO VALID INSPECTION	11/27/11						40.00		3.00	1.00		53.00	
32222J31	CR12-0010-J3	10/09/12	GARCIA, LETICIA R	NO SAFETY BELT	12/07/11						40.00		3.00	1.00		50.00	
32230J31	SC12-033-31	10/09/12	LAW OFFICE OF L A	Small Claims	10/09/12												
32234J31	CR12-3712-J3	10/09/12	PAZ-JIMENEZ, PABL	NO SAFETY BELT	08/14/12						10.00		0.75	0.26		50.00	
32235J31	CR12-2954-J3	10/09/12	MARTINEZ, YOLANDA	SPEEDING (EXCEED PRI	06/22/12						40.00		3.00	1.00		75.00	
32236J31	CV12-265-31	10/09/12	FULTON FRIEDMAN &	Civil Case	10/05/12							25.00					
32237J31	CR12-3863-J3	10/09/12	GARCIA, SENOVIO G	SPEEDING (EXCEED PRI	08/01/12						28.32		2.13	0.70			
32238J31	CV12-266-31	10/09/12	ABC LEGAL SERVICE	Civil Case	10/05/12							25.00					
32239J31	CR12-4491-J3	10/09/12	PAZ, STEVEN PAZ	SPEEDING (EXCEED PRI	09/21/12						40.00		3.00	1.00		54.00	
32240J31	CR-10588-06-	10/09/12	MEDRANO, JAIME RO	NO DRIVER'S LICENSE	11/22/06						40.00		3.00	1.00		66.00	
32241J31	CR-10587-06-	10/09/12	MEDRANO, JAIME RO	NO SAFETY BELT	11/22/06						40.00		3.00	1.00		50.00	
32242J31	CR12-3258-J3	10/09/12	CASTRO, MARIO RIC	SPEEDING (EXCEED PRI	07/08/12						40.00		3.00	1.00		36.00	
32243J31	CR12-3401-J3	10/09/12	RODRIGUEZ, RUBEN	DRIVING WHILE LICENS	07/19/12						40.00		3.00	1.00		66.00	
32245J31	CV12-267-31	10/09/12	ABC LEGAL SERVICE	Civil Case	10/05/12							25.00					
32246J31	CR12-4552-J3	10/09/12	HERNANDEZ, EDIT	DISREGARD STOP SIGN	09/17/12						40.00		3.00	1.00		53.00	
32247J31	CR12-3225-J3	10/09/12	MIRANDA-DIAZ, ADA	DISPLAY EXPIRED LICE	07/09/12						40.00		3.00	1.00		66.00	

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

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	C2WRTSEQ	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
32248J31	CV12-268-31	10/09/12	ABC LEGAL SERVICE	Civil Case	10/05/12							25.00					
32249J31	J12-225-J31	10/09/12	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	09/18/12						40.00		3.00	1.00		100.00	
32250J31	CV12-269-31	10/09/12	ABC LEGAL SERVICE	Civil Case	10/05/12							25.00					
32251J31	CR12-4084-J3	10/09/12	GEORGE, NANCY H.	SPEEDING (EXCEED PRI	08/20/12						39.97		3.00	0.99			
32252J31	CR09-04122-J	10/09/12	SANCHEZ, DIANA	NO LIABILITY INSURAN	05/24/09						40.00		3.00	1.00		175.00	
32253J31	CV12-270-31	10/09/12	ABC LEGAL SERVICE	Civil Case	10/05/12							25.00					
32254J31	CR11-06110-J	10/09/12	CABADAS, JOSE	NO DRIVER'S LICENSE	11/09/11						40.00		3.00	1.00		66.00	
32255J31	CR12-4527-J3	10/09/12	LUNA, PEDRO	WASTE OF GAME	09/22/12						40.00		3.00	1.00		2.47	
32256J31	CR12-4435-J3	10/09/12	ZUNIGA, RIGOBERTO	NO DRIVER'S LICENSE	09/21/12						40.00		3.00	1.00		66.00	
32257J31	CV12-271-31	10/09/12	FULTON FRIEDMAN &	Civil Case	10/05/12							25.00					
32258J31	CR12-4309-J3	10/09/12	RAMIREZ, LUIS III	SPEEDING (EXCEED PRI	09/06/12						40.00		3.00	1.00		30.00	
32259J31	CR12-4013-J3	10/09/12	CALVO-CANTU, MIRI	SPEEDING (EXCEED PRI	08/22/12						13.40		1.00	0.34		33.00	
32260J31	CV12-272-31	10/09/12	FULTON FRIEDMAN &	Civil Case	10/05/12							25.00					
32261J31*V	CR12-3678-J3	10/09/12	FUENTES-GARZA, SA	NO DRIVER'S LICENSE	08/06/12											68.00	
32261J31*V	CR12-3678-J3	10/09/12	FUENTES-GARZA, SA	NO DRIVER'S LICENSE	08/06/12											-68.00	
32262J31	CV12-273-31	10/09/12	FULTON, FRIEDMAN	Civil Case	10/05/12							25.00					
32263J31	CR12-3678-J3	10/09/12	FUENTES-GARZA, SA	NO DRIVER'S LICENSE	08/06/12											66.00	
32264J31	VPTA11-06008	10/09/12	CASAS, ESTEVAN	VIOLATE PROMISE TO A	11/03/11						40.00		3.00	1.00		499.90	
32265J31	CR11-06008-J	10/09/12	CASAS, ESTEVAN	SPEEDING (EXCEED PRI	11/03/11						40.00		3.00	1.00		33.00	
32266J31	CR12-0124-J3	10/09/12	RODRIGUEZ, MIGUEL	SPEEDING (EXCEED PRI	12/19/11						40.00		3.00	1.00		30.02	
32267J31	CR12-4514-J3	10/09/12	QUIROZ, LAURO	NO DRIVER'S LICENSE	09/13/12						40.00		3.00	1.00		66.00	
32268J31	CV12-274-31	10/10/12	MICHAEL J. SCOTT	Civil Case	10/09/12							25.00					
32269J31	CV12-275-31	10/10/12	PROFESSIONAL CIVI	Civil Case	10/09/12							25.00					
32270J31	FD12-254-31	10/10/12	MACKIE WOLF ZIENT	Forcible Entry Detai	10/10/12							25.00					140.00
32271J31	VPTA11-04081	10/10/12	MONTALVO, ADRIAN,	VIOLATE PROMISE TO A	06/28/11						40.00		3.00	1.00		500.00	
32272J31	CR11-04081-J	10/10/12	MONTALVO, ADRIAN,	NO DRIVER'S LICENSE	06/28/11						40.00		3.00	1.00		66.00	
32273J31	CR12-4446-J3	10/10/12	VIVEROS, ANGEL, Q	OVERWIDTH 12 FEET	09/17/12						40.00		3.00	1.00		100.00	
32274J31	CR12-4445-J3	10/10/12	VIVEROS, ANGEL, Q	NO DRIVER'S LICENSE	09/17/12						40.00		3.00	1.00		66.00	
32275J31	CR12-3309-J3	10/10/12	PRATS, OLIVER ANT	MINOR IN POSSESSION	07/10/12						40.00		3.00	1.00			
32276J31	CR12-3308-J3	10/10/12	PRATS, OLIVER ANT	DISREGARD RED LIGHT	07/10/12						40.00		3.00	1.00		66.00	
32277J31*V	CR10-04497-J	10/10/12	GARCIA, FATIMA JA	NO DRIVER'S LICENSE	07/04/10						-40.00		-3.00	-1.00		-66.00	
32277J31*V	CR10-04497-J	10/10/12	GARCIA, FATIMA JA	NO DRIVER'S LICENSE	07/04/10						40.00		3.00	1.00		66.00	
32277J31ADJ	CR10-04497-J	10/10/12	GARCIA, FATIMA JA	NO DRIVER'S LICENSE	07/04/10						40.00		3.00	1.00			
32278J31	CR11-03422-J	10/10/12	PEREZ, LISA	UNSAFE SPEED - 0. MP	06/11/11						40.00		3.00	1.00		90.00	
32279J31	CR-7259-07-3	10/10/12	MAGANA, JOSE ALAN	SPEEDING (EXCEED PRI	07/20/07						40.00		3.00	1.00			
32280J31	TW12-004-31	10/10/12	LOPEZ, JOSE C	Civil Case	10/10/12												
32281J31	CR11-05957-J	10/10/12	CORDOVA, GABRIELA	NO VALID INSPECTION	10/25/11						40.00		3.00	1.00		53.00	
32282J31	CR11-05958-J	10/10/12	CORDOVA, GABRIELA	TURNED WHEN UNSAFE	10/25/11						40.00		3.00	1.00		52.90	
32283J31	CR12-4315-J3	10/10/12	OCHOA, MONICA ANA	SPEEDING (EXCEED PRI	09/07/12						26.60		2.00	0.66			
32284J31	CR08-06335-J	10/10/12	BARREIRO, CYNTHIA	ISSUANCE OF BAD CHEC	06/04/08						40.00		3.00	1.00		61.00	
32285J31	CR12-0529-J3	10/10/12	GARCIA, CHRISTINE	ISSUANCE OF BAD CHEC	08/10/11						40.00		3.00	1.00		20.00	
32286J31	CR10-01513-J	10/10/12	SINGLETERRY, AMAN	ISSUANCE OF BAD CHEC	08/31/09						40.00		3.00	1.00		20.00	
32287J31	CR12-0516-J3	10/10/12	TREVINO, JESUS AL	ISSUANCE OF BAD CHEC	04/19/11						40.00		3.00	1.00		30.00	
32288J31	CR11-05581-J	10/10/12	BERMEA, MARIA	SPEEDING (EXCEED PRI	10/13/11						15.99		1.20	0.40			
32289J31	CR10-04484-J	10/10/12	GARCIA, FATIMA JA	DISREGARD STOP SIGN	07/04/10						40.00		3.00	1.00		52.90	
32290J31	J12-229-J31	10/10/12	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	09/28/12						40.00		3.00	1.00		21.50	
32291J31	CR12-3922-J3	10/10/12	DORIA, MARIA GUAD	NO LIABILITY INSURAN	08/23/12						40.00		3.00	1.00		175.00	
32292J31	CV-350-11-31	10/11/12	BALEKIAN HAYES PL	Civil Case	10/05/11		200.00										
32293J31	CR-6105-06-3	10/11/12	RAMOS, JOSE GUADA	NO SAFETY BELT	07/04/06						40.00		3.00	1.00		50.00	
32294J31	CR-00-00934-	10/11/12	CORDOVA, JAIME	NO HUNTER EDUCATION	09/02/00						17.00		3.00			7.61	
32295J31	CR-6336-02-3	10/11/12	RODRIGUEZ, ERNEST	SPEEDING (EXCEED PRI	08/07/02						17.00		3.00		0.50	96.00	
32296J31	J12-228-J31	10/11/12	NOT FOR PUBLIC IN	CRIMINAL MISCHIEF UN	09/25/12						40.00		3.00	1.00		100.00	
32297J31	CR12-3466-J3	10/11/12	TREVINIO, RICCARD	NO DRIVER'S LICENSE	07/14/12						40.00		3.00	1.00		66.00	

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32298J31	CR12-2566-J3	10/11/12	COOGAN, EDWARD	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00			
32299J31	A12-152 MUNI	10/11/12	GONZALEZ, AMANDA														
32300J31	CR12-4501-J3	10/11/12	ALVAREZ, DANIEL A	DRIVING WHILE LICENS	09/11/12						40.00		3.00	1.00	66.00		
32301J31	CR12-3455-J3	10/11/12	VARGAS, IVAN RODR	NO SAFETY BELT	07/14/12						40.00		3.00	1.00	50.00		
32302J31	CR12-3456-J3	10/11/12	VARGAS, IVAN RODR	NO DRIVER'S LICENSE	07/14/12						2.14		0.16	0.05			
32303J31	CR12-0141-J3	10/11/12	MARROQUIN CORTEZ,	FAIL TO MAINTAIN FIN	12/22/11						40.00		3.00	1.00	175.00		
32304J31	CR12-0140-J3	10/11/12	MARROQUIN CORTEZ,	NO DRIVER'S LICENSE	12/22/11						40.00		3.00	1.00	66.00		
32305J31	VPTA10-04822	10/11/12	MARTINEZ, JULIO C	VIOLATE PROMISE TO A	07/15/10						40.00		3.00	1.00	138.00		
32306J31	VPTA10-04821	10/11/12	MARTINEZ, JULIO C	VIOLATE PROMISE TO A	07/15/10						40.00		3.00	1.00	138.00		
32307J31	CR11-02312-J	10/11/12	MARTINEZ, JULIO C	SPEEDING (EXCEED PRI	04/22/11						40.00		3.00	1.00	54.00		
32308J31	CR11-02311-J	10/11/12	MARTINEZ, JULIO C	FAIL TO MAINTAIN FIN	04/22/11						40.00		3.00	1.00	175.00		
32309J31	CR10-04822-J	10/11/12	MARTINEZ, JULIO C	DRIVING WHILE LICENS	07/15/10						40.00		3.00	1.00	66.00		
32310J31	CR10-04821-J	10/11/12	MARTINEZ, JULIO C	SPEEDING (EXCEED PRI	07/15/10						40.00		3.00	1.00	17.90		
32311J31	CR10-00670-J	10/11/12	MARTINEZ, JULIO C	NO DRIVER'S LICENSE	01/22/10						40.00		3.00	1.00	66.00		
32312J31	CR10-00669-J	10/11/12	MARTINEZ, JULIO C	SPEEDING (EXCEED PRI	01/22/10						40.00		3.00	1.00	26.90		
32313J31	CR12-4465-J3	10/11/12	SHERMAN, BRIAN	UNSAFE SPEED - 0 MPH	09/15/12						40.00		3.00	1.00			
32314J31	CR12-4503-J3	10/11/12	GONZALEZ, ALFREDO	NO SAFETY BELT	09/14/12						40.00		3.00	1.00			
32315J31	CR12-0856-J3	10/11/12	MATA, ABIGAIL	NO DRIVER'S LICENSE	01/27/12						40.00		3.00	1.00	66.00		
32316J31	CR12-3908-J3	10/11/12	SALAZAR, JOSE	OVERWIDTH (9'9" WIDE	07/31/12										87.00		
32317J31	CR12-1526-J3	10/11/12	PEREZ, SARA MARIA	SPEEDING (EXCEED PRI	03/05/12						40.00		3.00	1.00	36.00		
32318J31	CR11-06381-J	10/11/12	LEAL, EDUARDO	NO DRIVER'S LICENSE	11/25/11						40.00		3.00	1.00	66.00		
32319J31*V	CR12-3371-J3	10/11/12	RODRIGUEZ, OSBALD	UNRESTRAINED CHILD U	07/03/12						19.22		1.44	0.49	50.00		
32319J31*V	CR12-3371-J3	10/11/12	RODRIGUEZ, OSBALD	UNRESTRAINED CHILD U	07/03/12						-19.22		-1.44	-0.49	-50.00		
32320J31	CR09-04659-J	10/11/12	GOMEZ, CESAR	OPERATE UNREGISTERED	07/03/09						40.00		3.00	1.00	66.00		
32321J31	CR09-04658-J	10/11/12	GOMEZ, CESAR	NO DRIVER'S LICENSE	07/03/09						40.00		3.00	1.00	66.00		
32322J31	CR09-04657-J	10/11/12	GOMEZ, CESAR	UNRESTRAINED CHILD U	07/03/09						40.00		3.00	1.00	50.00		
32323J31	CR09-04604-J	10/11/12	GOMEZ, CESAR	DRIVING WHILE LICENS	06/27/09						40.00		3.00	1.00	66.00		
32324J31	VPTA11-05516	10/11/12	CANALES, LOREYN	VIOLATE PROMISE TO A	10/11/11						40.00		3.00	1.00	500.00		
32325J31	CR12-3860-J3	10/11/12	SERNA, JOSE	SPEEDING (EXCEED PRI	08/01/12										54.00		
32326J31	CR12-3371-J3	10/11/12	RODRIGUEZ, OSBALD	UNRESTRAINED CHILD U	07/03/12						13.31		1.00	0.33			
32327J31	FD12-255-31	10/11/12	COOGAN, EDWARD J.	Forcible Entry Detai	10/11/12							25.00					70.00
32328J31	CR12-3511-J3	10/12/12	SANCHEZ, EDNA	FAIL TO MAINTAIN FIN	07/24/12						40.00		3.00	1.00	40.00		
32329J31	CR12-4291-J3	10/12/12	CORTEZ, ANTONIO S	SPEEDING (EXCEED PRI	08/25/12						40.00		3.00	1.00	39.00		
32330J31	CR12-4203-J3	10/12/12	LOPEZ, JUAN FRANC	FAIL/REFUSED TO REST	09/02/12						40.00		3.00	1.00	100.00		
32331J31	CR12-3270-J3	10/12/12	GARCIA, JUANA MAR	SPEEDING (EXCEED PRI	07/12/12						40.00		3.00	1.00	30.00		
32332J31	CR12-4519-J3	10/12/12	GONZALEZ, RODRIGO	NO DRIVER SHALL USE	09/12/12						40.00		3.00	1.00	200.00		
32333J31	CR12-4520-J3	10/12/12	GONZALEZ, RODRIGO	EXPIRED COMMERCIAL M	09/12/12						40.00		3.00	1.00	100.00		
32334J31	FD12-256-31	10/12/12	MACJIE WOLF ZIENT	Forcible Entry Detai	10/12/12							25.00					140.00
32335J31	CR11-04302-J	10/12/12	ROJAS, MARIA DEL	DISREGARD STOP SIGN	08/01/11						40.00		3.00	1.00	53.00		
32336J31	FD12-257-31	10/12/12	CODILID & STAWWIA	Forcible Entry Detai	10/12/12							25.00					140.00
32337J31	CR12-4255-J3	10/12/12	GONZALEZ, MANUEL	SPEEDING (EXCEED PRI	09/07/12						40.00		3.00	1.00	81.00		
32338J31	CR12-3257-J3	10/12/12	BUSTAMANTE, BOBBI	SPEEDING (EXCEED PRI	07/10/12						40.00		3.00	1.00			
32339J31	CR12-2518-J3	10/12/12	GARCIA, MARCO AUR	UNAPPROVED WINDOW TI	05/19/12						40.00		3.00	1.00	53.00		
32340J31	CR08-05184-J	10/12/12	RIOS, ELIAS, GARC	NO LIABILITY INSURAN	07/28/08						40.00		3.00	1.00	148.00		
32341J31	CR-534-05-31	10/12/12	BANDA, FERNANDO	DISORDERLY CONDUCT (	12/18/04						40.00		3.00		100.00		
32342J31	CR12-4324-J3	10/12/12	WIDMER, ASHLEY J.	SPEEDING (EXCEED PRI	09/10/12										51.00		
32343J31	CR-8263-04-3	10/12/12	CASILLAS, ESMERAL	SPEEDING (EXCEED PRI	09/10/04						40.00		3.00		60.00		
32344J31	CR12-4441-J3	10/12/12	TREVINO, LAURA ES	FAIL/REFUSED TO REST	09/19/12						40.00		3.00	1.00	33.00		
32345J31	CR12-4440-J3	10/12/12	TREVINO, LAURA ES	FAILURE OR REFUSAL T	09/19/12						40.00		3.00	1.00	33.00		
32346J31	CR11-03363-J	10/12/12	RIVERA, ABRAHAM	NO DRIVER'S LICENSE	06/04/11						40.00		3.00	1.00	66.00		
32347J31	CR11-03362-J	10/12/12	RIVERA, ABRAHAM	DRIVING UNDER THE IN	06/13/11						40.00		3.00	1.00	100.00		
32348J31	CR12-3424-J3	10/12/12	FRANCO, ALEXSANDR	SPEEDING (EXCEED PRI	07/24/12						11.80		0.88	0.30	39.00		
32349J31	CR12-3044-J3	10/12/12	BARBA, MANUEL	DISREGARD RED LIGHT	07/02/12						22.39		1.68	0.55			

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32350J31	CR12-3982-J3	10/12/12	GARZA, ADRIAN	OVER BAG LIMIT/MOURN	09/01/12						40.00		3.00	1.00		15.00	
32351J31	CR12-4269-J3	10/12/12	IGLESIAS, JACQUEL	NO DRIVER'S LICENSE	09/08/12						40.00		3.00	1.00		66.00	
32352J31	CR12-4268-J3	10/12/12	IGLESIAS, JACQUEL	SPEEDING (EXCEED PRI	09/08/12						40.00		3.00	1.00		69.00	
32353J31	VPTA11-05867	10/12/12	CARRANZA, MAYRA I	VIOLATE PROMISE TO A	10/29/11						40.00		3.00	1.00		138.00	
32354J31	CR11-05867-J	10/12/12	CARRANZA, MAYRA I	UNRESTRAINED CHILD	10/29/11						40.00		3.00	1.00		12.50	
32355J31	CR12-3718-J3	10/12/12	GONZALEZ, RAUL	NO DRIVER'S LICENSE	08/14/12						40.00		3.00	1.00		66.00	
32356J31*V	SC12-032-31	10/12/12	VILLEGAS, BELINDA	Small Claims	10/01/12												70.00
32356J31*V	SC12-032-31	10/12/12	VILLEGAS, BELINDA	Small Claims	10/01/12												-70.00
32357J31	SC12-032-31	10/12/12	VILLEGAS, BELINDA	Small Claims	10/01/12												
32358J31	CR12-4586-J3	10/15/12	MAIN, ALICIA KATH	DRIVING WHILE LICENS	09/28/12						40.00		3.00	1.00		66.00	
32359J31	CR12-4576-J3	10/15/12	MENDOZA, CLEMENTE	PROHIBITED BURNING	10/08/12						40.00		3.00	1.00		100.00	
32360J31	CR12-4266-J3	10/15/12	CUERVE, RUBEN	NO DRIVER'S LICENSE	09/07/12						40.00		3.00	1.00		66.00	
32361J31	CR12-4265-J3	10/15/12	CUERVE, RUBEN	SPEEDING (EXCEED PRI	09/07/12						40.00		3.00	1.00		60.00	
32362J31	CR12-4554-J3	10/15/12	ACOSTA, JULIO	NO HUNTING LICENSE	09/28/12						40.00		3.00	1.00		15.00	
32363J31	CR12-4088-J3	10/15/12	DE LA CRUZ, GUADA	DISREGARD STOP SIGN	08/23/12						40.00		3.00	1.00		53.00	
32364J31	FD12-240-31	10/15/12	PUEBLO DE PAZ APA	Forcible Entry Detai	09/18/12					200.00							
32365J31	CR09-03526-J	10/15/12	GUERRERO, ARMANDO	ILLEGAL DUMPING TRAS	05/07/09						40.00		3.00	1.00		100.00	
32366J31	CR11-06441-J	10/15/12	GONZALEZ, RAMIRO	SPEEDING (EXCEED PRI	12/05/11						40.00		3.00	1.00		39.00	
32367J31	CR12-3406-J3	10/15/12	RAMON, IZAAK OMAR	PASSENGER NOT SECURE	07/21/12											50.00	
32368J31	CR12-4511-J3	10/15/12	ALAFFA, CESAR AND	SPEEDING (EXCEED PRI	09/13/12						40.00		3.00	1.00			
32369J31	CR11-06062-J	10/15/12	LOPEZ, LUIS	IMPROPER USE OF EQUI	11/13/11						40.00		3.00	1.00		100.00	
32370J31	CR12-4289-J3	10/15/12	ESPINOZA, GLENDA	SPEEDING (EXCEED PRI	08/25/12						40.00		3.00	1.00		90.00	
32371J31	JP31/DC-1424	10/15/12	ELIZONDO, RAUL														
32372J31	CR10-05853-J	10/15/12	RODRIGUEZ, VERONI	NO DRIVER'S LICENSE	08/28/10						40.00		3.00	1.00		66.00	
32373J31	CR12-4547-J3	10/15/12	MAHMUDOV, MOHMUD	FAIL SIGNAL LANE CHA	09/26/12						40.00		3.00	1.00			
32374J31	J12-197-J31	10/15/12	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	08/06/12						10.82		0.81	0.28		20.40	
32375J31	CR11-02292-J	10/15/12	CORRAL, JESUS JOS	NO SAFETY BELT	04/15/11						40.00		3.00	1.00		50.00	
32376J31	CR12-4463-J3	10/15/12	MARTINEZ-VARGAS,	VIOLATE CDL-RESTRICT	09/20/12						40.00		3.00	1.00		100.00	
32377J31	VPTA11-05312	10/15/12	VILLARREAL, JUAN	VIOLATE PROMISE TO A	10/04/11						40.00		3.00	1.00		188.00	
32378J31	CR12-4217-J3	10/15/12	GUERRERO, FRANCIS	NO HUNTER EDUCATION	09/09/12						40.00		3.00	1.00		15.00	
32379J31	CR12-0395-J3	10/15/12	MORENO, FRANCISCO	SPEEDING (EXCEED PRI	12/28/11						40.00		3.00	1.00			
32380J31	FD12-241-31	10/15/12	VELASQUEZ, CLAUDI	Forcible Entry Detai	09/19/12												
32381J31	CR12-4542-J3	10/15/12	MARTIR, YOLANDA	FAILURE OR REFUSAL T	09/25/12						40.00		3.00	1.00		100.00	
32382J31	CR12-4543-J3	10/15/12	MARTIR, YOLANDA	FAIL/REFUSED TO REST	09/25/12						40.00		3.00	1.00		100.00	
32383J31	CR12-4668-J3	10/16/12	GOMEZ, LUIS ARTUR	NO DRIVER'S LICENSE	09/15/12						40.00		3.00	1.00		66.00	
32384J31	J12-179-J31	10/16/12	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	06/13/12						40.00		3.00	1.00		100.00	
32385J31	CR12-3668-J3	10/16/12	MUNOZ, MARICELA	FAIL TO MAINTAIN FIN	08/04/12											13.00	
32386J31	CR12-4581-J3	10/16/12	RODRIGUEZ, EDUARD	SPEEDING (EXCEED PRI	09/28/12						40.00		3.00	1.00		54.00	
32387J31	CR12-4526-J3	10/16/12	CASTILLO, JOSE	UNPLUGGED SHOTGUN	09/22/12						40.00		3.00	1.00		15.00	
32388J31*V	CR-9833-04-3	10/16/12	CASAS, DEBORAH LY	THEFT	06/03/04						40.00		3.00				
32388J31*V	CR-9833-04-3	10/16/12	CASAS, DEBORAH LY	THEFT	06/03/04						-40.00		-3.00				
32389J31*V	CR12-4704-J3	10/16/12	GOMEZ, JESUS EUSE	PUBLIC INTOXICATION	10/11/12		167.00										
32389J31*V	CR12-4704-J3	10/26/12	GOMEZ, JESUS EUSE	PUBLIC INTOXICATION	10/11/12		-167.00										
32389J31ADJ	CR12-4704-J3	10/26/12	GOMEZ, JESUS EUSE	PUBLIC INTOXICATION	10/11/12						40.00		3.00	1.00		100.00	
32390J31	FD12-258-31	10/16/12	FLORES, PATRICIA	Forcible Entry Detai	10/16/12							25.00					70.00
32391J31	J12-218-J31	10/16/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	08/27/12						40.00		3.00	1.00		66.00	
32392J31	CR12-0858-J3	10/16/12	VILLARREAL, EROS	SPEEDING (EXCEED PRI	01/28/12						40.00		3.00	1.00		45.00	
32393J31	SC12-026-31	10/16/12	RJT BIZ OPS	Small Claims	08/27/12	5.00											
32394J31	FD12-245-31	10/16/12	PUEBLO DE PAZ APA	Forcible Entry Detai	09/24/12					200.00							
32395J31	CR12-4273-J3	10/16/12	FLORES, MADALENA	UNRESTRAINED CHILD	09/08/12						40.00		3.00	1.00			
32396J31	FD12-259-31	10/16/12	VIDA QUE CANTA AP	Forcible Entry Detai	10/16/12							25.00					70.00
32397J31	CR-9112-04-3	10/16/12	RODRIGUEZ, ALMA D	ALLOW CHILD TO RIDE	10/27/04						5.46		0.41			50.00	
32398J31	CR12-4676-J3	10/16/12	FRESNO-RODRIGUEZ,	DISREGARD RED LIGHT	09/24/12						40.00		3.00	1.00		53.00	

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32399J31	CR12-4464-J3	10/16/12	PENA, FRANCISCO	NO CDL	09/17/12						40.00		3.00	1.00	100.00		
32400J31	CR12-4479-J3	10/16/12	GUERRA, ASENETTE	SPEEDING (EXCEED PRI	09/21/12						40.00		3.00	1.00	84.00		
32401J31	CR12-4540-J3	10/16/12	QUIROZDE LEON, EL	UNRESTRAINED CHILD	09/18/12						40.00		3.00	1.00			
32402J31	CR12-4539-J3	10/16/12	QUIROZDE LEON, EL	SPEEDING (EXCEED PRI	09/18/12						40.00		3.00	1.00			
32403J31	FD12-260-31	10/16/12	PUEBLO DE PAZ APA	Forcible Entry Detai	10/16/12							25.00					70.00
32404J31	CR12-4312-J3	10/16/12	PENA, MELISSA ANN	SPEEDING (EXCEED PRI	09/07/12						40.00		3.00	1.00			
32405J31	CR-9833-04-3	10/16/12	CASAS, DEBORAH LY	THEFT	06/03/04												
32406J31	FD12-261-31	10/16/12	PUEBLO DE PAZ APA	Forcible Entry Detai	10/16/12							25.00					70.00
32407J31	CR12-4342-J3	10/17/12	ALMAGUER, LESLIE	NO DRIVER'S LICENSE	08/31/12						40.00		3.00	1.00	3.00		
32408J31*V	FD12-262-31	10/17/12	PUEBLO DE PAZ APA	Forcible Entry Detai	10/17/12							25.00					70.00
32408J31*V	FD12-262-31	10/17/12	PUEBLO DE PAZ APA	Forcible Entry Detai	10/17/12							-25.00					-70.00
32409J31	CR-581-04-31	10/17/12	LOPEZ, JUAN	OPERATE UNREGISTERED	01/14/04						40.00		3.00		116.00		
32410J31	CR-582-04-31	10/17/12	LOPEZ, JUAN	NO LIABILITY INSURAN	01/14/04						40.00		3.00		225.00		
32411J31	CR11-05594-J	10/17/12	GUERRERO, ARTURO	SPEEDING (EXCEED PRI	10/14/11						40.00		3.00	1.00	27.00		
32412J31	CR12-4664-J3	10/17/12	CHAVEZ, MARIA E.	SPEEDING (EXCEED PRI	09/29/12						40.00		3.00	1.00	60.00		
32413J31	FD12-262-31	10/17/12	PUEBLO DE PAZ APA	Forcible Entry Detai	10/17/12							25.00					70.00
32414J31	CR12-4512-J3	10/17/12	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	09/13/12						40.00		3.00	1.00	57.00		
32415J31	FD12-263-31	10/17/12	PUEBLO DE PAZ APA	Forcible Entry Detai	10/17/12							25.00					70.00
32416J31	FD12-264-31	10/17/12	RIO DE VIDA APART	Forcible Entry Detai	10/17/12							25.00					70.00
32417J31	CR12-4308-J3	10/17/12	FLORES, MARILU	SPEEDING (EXCEED PRI	09/08/12						40.00		3.00	1.00	48.00		
32418J31	FD12-265-31	10/17/12	RIO DE VIDA APART	Forcible Entry Detai	10/17/12							25.00					70.00
32419J31	CR12-4645-J3	10/17/12	HERNANDEZ, ROSA M	NO DRIVER'S LICENSE	10/04/12						40.00		3.00	1.00	66.00		
32420J31	FD12-266-31	10/17/12	RIO DE VIDA APTS.	Forcible Entry Detai	10/17/12							25.00					70.00
32421J31	CR10-06236-J	10/17/12	COMPEAN, ALBERT A	DROVE WITH OPEN ALCO	09/06/10						40.00		3.00	1.00	100.00		
32422J31	FD12-267-31	10/17/12	RIO DE VIDA APTS.	Forcible Entry Detai	10/17/12							25.00					70.00
32423J31	CR09-05693-J	10/17/12	CRUZ, RICARDO	UNRESTRAINED CHILD 4	08/13/09						40.00		3.00	1.00	50.00		
32424J31	FD12-268-31	10/17/12	HALL, DAVID	Forcible Entry Detai	10/17/12							25.00					70.00
32425J31	CR12-4624-J3	10/17/12	LARIOS, HERIBERTO	DISREGARD STOP SIGN	09/24/12						40.00		3.00	1.00	53.00		
32426J31	FD12-269-31	10/17/12	HALL, DAVID	Forcible Entry Detai	10/17/12							25.00					70.00
32427J31	CR11-06458-J	10/17/12	GONZALEZ, GUADALU	DISREGARD STOP SIGN	12/05/11						30.28		2.28	0.75			
32428J31	CR12-3910-J3	10/17/12	FLORES, ABRAHAM D	FAIL TO MAINTAIN FIN	08/12/12						40.00		3.00	1.00	175.00		
32429J31	CR12-2239-J3	10/17/12	FLORES, ABRAHAM D	ILLEGAL LOAD EXTENSI	05/02/12						40.00		3.00	1.00	100.00		
32430J31	CR12-2238-J3	10/17/12	FLORES, ABRAHAM D	OVERWIDTH (OVER 102"	05/02/12						40.00		3.00	1.00	100.00		
32431J31	FD12-270-31	10/17/12	JACK O' BOYLE & A	Forcible Entry Detai	10/17/12							25.00					70.00
32432J31	CR12-4564-J3	10/17/12	GALLEGOS, OSCAR V	DEFECTIVE TAIL LAMPS	10/03/12						40.00		3.00	1.00	100.00		
32433J31	CR12-4634-J3	10/17/12	SANCHEZ, OSCAR LU	SPEEDING (EXCEED PRI	09/29/12						40.00		3.00	1.00	60.00		
32434J31	CR12-4332-J3	10/17/12	MATA, JUAN JR.	SPEEDING (EXCEED PRI	08/27/12						40.00		3.00	1.00			
32435J31	CR-4042-04-3	10/17/12	VECCHIO,RAUL EFRA	SPEEDING (EXCEED PRI	05/04/04						40.00		3.00		60.00		
32436J31	CR12-4695-J3	10/17/12	ROQUE, ROSA	SPEEDING (EXCEED PRI	09/26/12						40.00		3.00	1.00			
32437J31	CR12-4718-J3	10/17/12	ALAFFA, ROEL JR R	DISREGARD STOP SIGN	10/10/12						40.00		3.00	1.00	53.00		
32438J31	CR12-4716-J3	10/17/12	ALAFFA, ROEL JR R	NO DRIVER'S LICENSE	10/10/12						40.00		3.00	1.00	66.00		
32439J31	CR12-0691-J3	10/17/12	RODRIGUEZ, JOSE M	NO DRIVER'S LICENSE	01/11/12						39.71		2.98	0.99			
32440J31	CV12-037-31	10/17/12	FULTON FRIEDMAN &	Civil Case	01/06/12	5.00											
32441J31	CV12-012-31	10/17/12	FULTON FRIEDMAN &	Civil Case	12/28/11	5.00											
32442J31	CV12-069-31	10/17/12	FULTON FRIEDMAN &	Civil Case	02/09/12	5.00											
32443J31	CR12-4074-J3	10/17/12	FELIX, JAVIER ANT	SPEEDING (EXCEED PRI	08/22/12						10.82		0.81	0.28	45.00		
32444J31	CV12-042-31	10/17/12	FULTON FRIEDMAN &	Civil Case	01/13/12	5.00											
32445J31	CV-413-11-31	10/17/12	FULTON FRIEDMAN &	Civil Case	12/14/11	5.00											
32446J31	CV-390-11-31	10/17/12	FULTON FRIEDMAN &	Civil Case	11/21/11	5.00											
32447J31	CV-412-11-31	10/17/12	FULTON FRIEDMAn &	Civil Case	12/14/11	5.00											
32448J31	CV-291-11-31	10/17/12	FULTON FRIEDMAN &	Civil Case	07/15/11	5.00											
32449J31	CR12-4108-J3	10/17/12	CANTU, CELESTE	SPEEDING (EXCEED PRI	08/24/12						7.41		0.55	0.19	62.95		
32450J31	CR12-4128-J3	10/17/12	GONZALEZ, NOE	UNPLUGGED SHOTGUN	09/01/12										12.52		

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32451J31	CR12-4387-J3	10/17/12	CANTU, ARNULFO RI	DISREGARD STOP SIGN	09/11/12						40.00		3.00	1.00		53.00	
32452J31	CR12-4521-J3	10/17/12	SANTANA, JORGE LU	VIOLATE CDL-RESTRICT	09/12/12						40.00		3.00	1.00		100.00	
32453J31	CR12-0525-J3	10/17/12	CORPUS, EDNA DENI	ISSUANCE OF BAD CHEC	06/27/11						40.00		3.00	1.00		30.00	
32454J31	CR12-4638-J3	10/18/12	VELA, ALBA VILLAR	SPEEDING (EXCEED PRI	10/04/12						40.00		3.00	1.00			
32455J31	CV-352-11-31	10/18/12	FULTON FRIEDMAN &	Civil Case	10/05/11	5.00											
32456J31	CV-286-11-31	10/18/12	FULTON FRIEDMAN &	Civil Case	07/08/11	5.00											
32457J31	CV12-276-31	10/18/12	PROFESSIONAL CIVI	Civil Case	10/15/12							25.00					
32458J31	CR12-4028-J3	10/18/12	GONZALEZ, NEYDA	TURNED RIGHT TOO WID	08/25/12						40.00		3.00	1.00		103.00	
32459J31	CV12-277-31	10/18/12	EZ MESSENGER	Civil Case	10/15/12							25.00					
32460J31	CR12-4604-J3	10/18/12	GARCIA-SANDOVAL,	FAIL TO YIELD ROW (T	09/27/12						40.00		3.00	1.00			
32461J31	CV12-278-31	10/18/12	EZ MESSENGER	Civil Case	10/15/12							25.00					
32462J31	CV12-279-31	10/18/12	EDWARD T. BURKE &	Civil Case	10/15/12							25.00					
32463J31	CR12-4489-J3	10/18/12	MARTINEZ, LILIANA	SPEEDING (EXCEED PRI	09/22/12						40.00		3.00	1.00		54.00	
32464J31	CV12-280-31	10/18/12	EDWARD T. BURKE &	Civil Case	10/15/12							25.00					
32465J31	FD12-271-31	10/18/12	JAMES M. MOFFITT	Forcible Entry Detai	10/18/12							25.00					70.00
32466J31	CR12-4375-J3	10/18/12	UNDERHILL, SCOTT	NO RECORD OF DUTY ST	09/01/12						40.00		3.00	1.00		100.00	
32467J31	J12-205-J31	10/18/12	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	09/07/12											48.00	
32468J31*V	CR-3734-04-3	10/18/12	HINOJOSA JR., MAR	NO SAFETY BELT	04/29/04						40.00		3.00			50.00	
32468J31*V	CR-3734-04-3	10/18/12	HINOJOSA JR., MAR	NO SAFETY BELT	04/29/04						-40.00		-3.00			-50.00	
32469J31	CR11-00658-J	10/18/12	FLORES, ONECIMO	NO DRIVER'S LICENSE	01/29/11						40.00		3.00	1.00		66.00	
32470J31	CR11-00659-J	10/18/12	FLORES, ONECIMO	NO LIABILITY INSURAN	01/29/11						40.00		3.00	1.00		175.00	
32471J31	CR-4964-07-3	10/18/12	BAZAN, YOLANDA	SPEEDING (EXCEED PRI	04/19/07						40.00		3.00	1.00			
32472J31	J12-201-J31	10/18/12	NOT FOR PUBLIC IN	OVER BAG LIMIT/MOURN	09/08/12						40.00		3.00	1.00		15.00	
32473J31	CR-3735-04-3	10/18/12	HINOJOSA JR., MAR	PERMIT UNLICENSED PE	04/29/04						40.00		3.00			132.00	
32474J31	CR-3734-04-3	10/18/12	HINOJOSA JR., MAR	NO SAFETY BELT	04/29/04						40.00		3.00			50.00	
32475J31	CR12-4813-J3	10/18/12	QUINTANILLA, ERNE	SPEEDING (EXCEED PRI	10/16/11						40.00		3.00	1.00		500.00	
32476J31	CR12-4814-J3	10/18/12	QUINTANILLA, ERNE	PUBLIC INTOXICATION	10/16/11						40.00		3.00	1.00		500.00	
32477J31	CR12-4168-J3	10/18/12	VILLARREAL, OMAR	OVER BAG LIMIT/MOURN	09/09/12						40.00		3.00	1.00		15.00	
32478J31	CR12-4658-J3	10/18/12	BERMEA, JESUS NOE	SPEEDING (EXCEED PRI	10/01/12						29.00		2.18	0.72			
32479J31	CR12-4379-J3	10/18/12	RINCONES, VICTOR,	FAIL TO SECURE HEAVY	09/11/12						40.00		3.00	1.00		100.00	
32480J31	CR12-4258-J3	10/18/12	VEGA-ARMENDARIZ,	SPEEDING (EXCEED PRI	09/07/12						40.00		3.00	1.00		57.00	
32481J31	CR12-4259-J3	10/18/12	VEGA-ARMENDARIZ,	FAIL TO MAINTAIN FIN	09/07/12						25.62		1.92	0.64			
32482J31	CR-00-00890-	10/18/12	RODRIGUEZ, RODOLF	NO HUNTER EDUCATION	09/09/00						17.00		3.00			7.61	
32483J31	CR12-4470-J3	10/19/12	GARZA, JANEL DENI	PASSENGER NOT SECURE	09/15/12						29.98		2.25	0.74			
32484J31	CR-1408-04-3	10/19/12	TREVINO, MELINDA	NO DRIVER'S LICENSE	02/16/04						40.00		3.00			66.00	
32485J31	CV12-281-31	10/19/12	EZ MESSENGER AN E	Civil Case	10/18/12							25.00					
32486J31	CV12-282-31	10/19/12	EZ MESSENGER AN E	Civil Case	10/18/12							25.00					
32487J31	CV12-283-31	10/19/12	EZ MESSENGER AN E	Civil Case	10/19/12							25.00					
32488J31	CR12-4401-J3	10/19/12	LOPEZ, EVER HUMBE	DISREGARD STOP SIGN	09/16/12						40.00		3.00	1.00		53.00	
32489J31	CV12-284-31	10/18/12	EZ MESSENGER AN E	Civil Case	10/18/12							25.00					
32490J31	CV12-285-31	10/18/12	EZ MESSENGER AN E	Civil Case	10/18/12							25.00					
32491J31	CR12-2609-J3	10/19/12	SAENZ, JUANA MARI	NO DRIVER'S LICENSE	05/24/12						40.00		3.00	1.00		8.00	
32492J31	CR12-4637-J3	10/19/12	GALINDO, HUMBERTO	SPEEDING (EXCEED PRI	10/04/12						40.00		3.00	1.00		24.00	
32493J31	CR12-4484-J3	10/19/12	TAMEZ, RUBEN JR	SPEEDING (EXCEED PRI	09/21/12						29.00		2.18	0.72			
32494J31	CR12-0904-J3	10/19/12	SALAZAR, MARIA DE	SPEEDING (EXCEED PRI	01/30/12						40.00		3.00	1.00		30.00	
32495J31	CR12-4201-J3	10/19/12	GONZALEZ, SILVEST	POSS. OF PARAPHENALI	09/05/12						40.00		3.00	1.00		100.00	
32496J31	VPTA11-03750	10/19/12	OZUNA, ALEJANDRO	VIOLATE PROMISE TO A	05/31/11						40.00		3.00	1.00		69.00	
32497J31	CR12-4495-J3	10/19/12	PERALES, EVA	NO DRIVER'S LICENSE	09/21/12						39.71		2.98	0.99			
32498J31	CR12-4346-J3	10/19/12	BLANCO, ESMERALDA	FAIL TO MAINTAIN FIN	09/02/12						10.14		0.76	0.26		76.00	
32499J31	CR12-4152-J3	10/19/12	GARZA, HECTOR N.	NO HUNTING LICENSE	09/09/12						40.00		3.00	1.00		15.00	
32500J31	SC12-034-31	10/19/12	SPRINGLEAF FINANC	Small Claims	10/19/12												
32501J31	CR09-05158-J	10/19/12	GARZA, HECTOR N.	NO SAFETY BELT	07/17/09						40.00		3.00	1.00		50.00	
32502J31	CR12-3840-J3	10/19/12	ZEPEDA, SERRATO	DISREGARD RED LIGHT	07/23/12						40.00		3.00	1.00		53.00	

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32503J31	CR12-4317-J3	10/19/12	CORONADO, JORGE A	NO SAFETY BELT	09/06/12						40.00		3.00	1.00		50.00	
32504J31	CR12-3457-J3	10/22/12	RAMOS, GAVINO DAM	NO SAFETY BELT	07/14/12						40.00		3.00	1.00		50.00	
32505J31	CR12-4555-J3	10/22/12	QUINTERO, RICARDO	DISREGARD STOP SIGN	10/02/12						40.00		3.00	1.00		53.00	
32506J31	CR12-4556-J3	10/22/12	QUINTERO, RICARDO	NO DRIVER'S LICENSE	10/02/12						40.00		3.00	1.00		66.00	
32507J31	CR12-4518-J3	10/22/12	GONZALEZ, RICARDO	ILLEGAL LOAD EXTENSI	09/12/12						40.00		3.00	1.00		41.00	
32508J31	CR12-4601-J3	10/22/12	HERNANDEZ, EDUARD	SPEEDING (EXCEED PRI	09/28/12						40.00		3.00	1.00		54.00	
32509J31*V	CR11-01455-J	10/22/12	SOTO, JESUS ALBER	CRIMINAL MISCHIEF UN	03/10/11						5.81		0.43	0.15		38.00	
32509J31*V	CR11-01455-J	10/22/12	SOTO, JESUS ALBER	CRIMINAL MISCHIEF UN	03/10/11						-5.81		-0.43	-0.15		-38.00	
32510J31	CR12-4481-J3	10/22/12	TREVINO, MARIA DE	NO DRIVER'S LICENSE	09/21/12						40.00		3.00	1.00		66.00	
32511J31	CR12-4559-J3	10/22/12	ORTEGA, LORENCO	DISREGARD STOP SIGN	10/02/12						30.59		2.30	0.76			
32512J31	CR11-01455-J	10/22/12	SOTO, JESUS ALBER	CRIMINAL MISCHIEF UN	03/10/11						5.81		0.43	0.15		38.00	
32513J31	CR12-4486-J3	10/22/12	CANCHOLA, CARLOS	DISREGARD STOP SIGN	09/21/12						19.99		1.50	0.49			
32514J31	FD12-272-31	10/22/12	PUEBLO DE PAZ APA	Forcible Entry Detai	10/22/12							25.00					70.00
32515J31	CR12-4623-J3	10/22/12	RAMIREZ, ROLANDO	UNRESTRAINED CHILD	09/25/12						40.00		3.00	1.00		12.50	
32516J31	CV12-286-31	10/22/12	BURKE, EDWARD T.	Civil Case	10/22/12							25.00					
32517J31	CR08-05176-J	10/22/12	ARECHIGA, EDEN	NO LIABILITY INSURAN	07/27/08						40.00		3.00	1.00		175.00	
32518J31	CR08-05177-J	10/22/12	ARECHIGA, EDEN	EXPIRED MOTOR VEHICL	07/27/08						40.00		3.00	1.00		53.00	
32519J31	CR12-4673-J3	10/22/12	RIVAS, SONIA, DE	FAIL TO CONTROL SPEE	09/21/12						40.00		3.00	1.00		103.00	
32520J31	CR-7721-04-3	10/22/12	VARGAS, ARTURO GA	FAIL TO CONTROL SPEE	09/21/04						40.00		3.00			103.00	
32521J31	CR12-0879-J3	10/22/12	VARGAS, ARTURO GA	SPEEDING (EXCEED PRI	01/24/12						40.00		3.00	1.00		39.00	
32522J31	CR-8330-05-3	10/22/12	TREVINO, SANTOS	NO DRIVER'S LICENSE	09/01/05						40.00		3.00			66.00	
32523J31	CR12-4504-J3	10/22/12	RUBALCADA, JUAN J	NO SAFETY BELT	09/14/12						40.00		3.00	1.00		50.00	
32524J31	CR12-4516-J3	10/22/12	SOLIS-RIOS, CONRA	SPEEDING (EXCEED PRI	09/14/12						40.00		3.00	1.00		90.00	
32525J31	CR11-06253-J	10/22/12	ARREDONDO, JOEL,	SPEEDING (EXCEED PRI	11/24/11						40.00		3.00	1.00		48.00	
32526J31	VPTA11-03990	10/22/12	ESCOBEDO, JOSE ED	VIOLATE PROMISE TO A	06/29/11						40.00		3.00	1.00		138.00	
32527J31	CR11-03990-J	10/22/12	ESCOBEDO, JOSE ED	OPERATE UNREGISTERED	06/29/11						40.00		3.00	1.00		66.00	
32528J31	CR12-4003-J3	10/22/12	MADRIGAL, ANGEL I	NO DRIVER'S LICENSE	08/30/12						40.00		3.00	1.00		70.90	
32529J31	CR12-4002-J3	10/22/12	MADRIGAL, ANGEL I	NO SAFETY BELT	08/30/12						40.00		3.00	1.00		50.00	
32530J31	CR12-3138-J3	10/23/12	CORDOVA, ISAIAH	NO SAFETY BELT	07/06/12						40.00		3.00	1.00		50.00	
32531J31	CR12-4825-J3	10/23/12	RIOS, DELFINO NUN	CHANGED LANE WHEN UN	10/04/12						40.00		3.00	1.00		53.00	
32532J31	CR12-4768-J3	10/23/12	ESPINO, JESUS JR	UNRESTRAINED CHILD	10/07/12						40.00		3.00	1.00		12.50	
32533J31	J12-233-J31	10/23/12	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	10/09/12						40.00		3.00	1.00			
32534J31*V	CR12-4859-J3	10/23/12	HINOJOSA, NICOLAS	PUBLIC INTOXICATION	10/17/12		167.00										
32535J31	CV-358-11-31	10/23/12	FULTON FRIEDMAN &	Civil Case	10/07/11	5.00											
32536J31	CV-287-11-31	10/23/12	FULTON FRIEDMAN &	Civil Case	07/15/11	5.00											
32537J31	CV-354-11-31	10/23/12	FULTON FRIEDMAN &	Civil Case	10/05/11	5.00											
32538J31	CR11-05915-J	10/23/12	VILLASANA, EDUARD	SPEEDING (EXCEED PRI	10/25/11						40.00		3.00	1.00		32.90	
32539J31	VPTA11-05915	10/23/12	VILLASANA, EDUARD	VIOLATE PROMISE TO A	10/25/11						40.00		3.00	1.00		138.00	
32540J31	CR12-3482-J3	10/23/12	ARELLANO, CESAR A	SPEEDING (EXCEED PRI	07/27/12						25.98		1.95	0.64			
32541J31	CR-907-04-31	10/23/12	GONZALEZ, CYNTHIA	SPEEDING (EXCEED PRI	01/30/04											11.00	
32542J31	CR12-3523-J3	10/23/12	SANTIAGO, EMANUEL	UNRESTRAINED CHILD U	07/23/12						40.00		3.00	1.00		50.00	
32543J31*V	CR12-4627-J3	10/23/12	MENDEZ, JANELLE	NO DRIVER'S LICENSE	09/23/12						40.00		3.00	1.00			
32543J31*V	CR12-4627-J3	10/23/12	MENDEZ, JANELLE	NO DRIVER'S LICENSE	09/23/12						-40.00		-3.00	-1.00			
32544J31	CR12-0176-J3	10/23/12	BARILLAS, SANDRA	EXPIRED MOTOR VEHICL	12/26/11						40.00		3.00	1.00		53.00	
32545J31	CR12-0175-J3	10/23/12	BARILLAS, SANDRA	EXPIRED LICENSE PLAT	12/26/11						40.00		3.00	1.00		66.00	
32546J31	CR12-0174-J3	10/23/12	BARILLAS, SANDRA	NO DRIVER'S LICENSE	12/26/11						40.00		3.00	1.00		66.00	
32547J31	CR11-05367-J	10/23/12	BARILLAS, SANDRA	FAIL TO MAINTAIN FIN	09/27/11						40.00		3.00	1.00		175.00	
32548J31	CR12-2370-J3	10/23/12	MUNOZ, MA DEL ROS	SPEEDING (EXCEED PRI	05/16/12						40.00		3.00	1.00			
32549J31	CR12-4840-J3	10/23/12	GARZA, RAMIRO	VIOLATE DL RESTRICTI	10/06/12						40.00		3.00	1.00			
32550J31	CR12-4839-J3	10/23/12	GARZA, RAMIRO	SPEEDING (EXCEED PRI	10/06/12						40.00		3.00	1.00			
32551J31	CR12-4627-J3	10/23/12	MENDEZ, JANELLE	NO DRIVER'S LICENSE	09/23/12						40.00		3.00	1.00			
32552J31	CR11-04105-J	10/23/12	VARGAS, JOSEPH DA	SPEEDING (EXCEED PRI	07/11/11						40.00		3.00	1.00		36.00	
32553J31	CR12-2831-J3	10/24/12	ALEMAN, RICARDO	NO SAFETY BELT	06/11/12						40.00		3.00	1.00		50.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	C2WRTSEQ	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
32554J31	CR-7733-07-3	10/24/12	PEREA, LUCIANO	SPEEDING (EXCEED PRI	08/08/07						40.00		3.00	1.00		152.00	
32555J31	CR-8551-05-3	10/24/12	PEREA, LUCIANO	SPEEDING (EXCEED PRI	09/23/05						40.00		3.00			128.00	
32556J31*V	J12-226-J31	10/24/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/21/12						40.00		3.00	1.00			
32556J31*V	J12-226-J31	10/24/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/21/12						-40.00		-3.00	-1.00			
32556J31ADJ	J12-226-J31	10/24/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/21/12						40.00		3.00	1.00			
32557J31	CR12-4572-J3	10/24/12	GONZALEZ, MARIO	PROHIBITED BURNING	10/04/12						40.00		3.00	1.00		8.00	
32558J31	CR12-4828-J3	10/24/12	RODRIGUEZ-GUTIERR	NO DRIVER'S LICENSE	10/04/12						40.00		3.00	1.00		66.00	
32559J31	CR08-03627-J	10/24/12	DE HOYOS, ROGELIO	SPEEDING (EXCEED PRI	06/19/08						40.00		3.00	1.00		89.00	
32560J31	CV12-287-31	10/24/12	FAST PROCESS SERV	Civil Case	10/23/12							25.00					
32561J31	CR12-4820-J3	10/24/12	RENTERIA, MARIANO	FAIL TO DISPLAY DRIV	10/05/12						40.00		3.00	1.00		66.00	
32562J31	CR12-4819-J3	10/24/12	RENTERIA, MARIANO	CHANGED LANE WHEN UN	10/05/12						40.00		3.00	1.00		53.00	
32563J31*V	CR-6834-02-3	10/24/12	PEREZ, MARCO	NO SAFETY BELT	08/28/02						17.00		3.00		0.50	25.00	
32563J31*V	CR-6834-02-3	10/24/12	PEREZ, MARCO	NO SAFETY BELT	08/28/02						-17.00		-3.00		-0.50	-25.00	
32563J31ADJ	CR-6834-02-3	10/24/12	PEREZ, MARCO	NO SAFETY BELT	08/28/02						17.00		3.00		0.50	50.00	
32564J31	CR08-04403-J	10/24/12	RODRIGUEZ, ANABEL	FAIL TO MAINTAIN FIN	06/29/08						40.00		3.00	1.00		175.00	
32565J31*V	FD12-273-31	10/24/12	MEZA HOMES INC.	Forcible Entry Detai	10/24/12							25.00					70.00
32565J31*V	FD12-273-31	10/24/12	MEZA HOMES INC.	Forcible Entry Detai	10/24/12							-25.00					-70.00
32566J31	CR-5398-02-3	10/24/12	GONZALEZ, NOE LUC	SPEEDING (EXCEED PRI	07/11/02						17.00		3.00		0.50	128.00	
32567J31	CR12-3164-J3	10/24/12	VALADES, MARIA IS	FAIL TO YIELD ROW (P	07/05/12						40.00		3.00	1.00		103.90	
32568J31	CR12-3348-J3	10/24/12	RAMIREZ, OSBALDO	ILLEGAL LOAD EXTENSI	07/18/12											83.00	
32569J31	CR12-3444-J3	10/24/12	BRIONES-HINOJOSA,	SPEEDING (EXCEED PRI	07/19/12						40.00		3.00	1.00		114.00	
32570J31	CR12-4151-J3	10/24/12	MORALES, JOSE LUI	NO HUNTER EDUCATION	09/09/12						40.00		3.00	1.00		16.00	
32571J31*V	CR10-06913-J	10/24/12	MARTINEZ, RAMIRO,	FAIL TO MAINTAIN FIN	10/14/10						40.00		3.00	1.00		175.00	
32571J31*V	CR10-06913-J	10/24/12	MARTINEZ, RAMIRO,	FAIL TO MAINTAIN FIN	10/14/10						-40.00		-3.00	-1.00		-175.00	
32571J31ADJ	CR10-06913-J	10/24/12	MARTINEZ, RAMIRO,	FAIL TO MAINTAIN FIN	10/14/10						40.00		3.00	1.00		225.00	
32572J31	CV12-288-31	10/24/12	PROFESSIONAL CIVI	Civil Case	10/22/12							25.00					
32573J31	J12-205-J31	10/24/12	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	09/07/12											54.00	
32574J31	CR12-4777-J3	10/24/12	ACUNA, PLUTARCO	NO DRIVER'S LICENSE	10/09/12						40.00		3.00	1.00		66.00	
32575J31	CR12-4701-J3	10/24/12	RIVAS-MUNOZ, JOSE	NO DRIVER'S LICENSE	09/26/12						40.00		3.00	1.00		66.00	
32576J31	CR12-4700-J3	10/24/12	RIVAS-MUNOZ, JOSE	SPEEDING (EXCEED PRI	09/26/12						40.00		3.00	1.00		45.00	
32577J31	CR-8535-04-3	10/24/12	BENAVIDES, SAN JU	EXPIRED MOTOR VEHICL	10/06/04						40.00		3.00			53.00	
32578J31	CR-8534-04-3	10/24/12	BENAVIDES, SAN JU	NO LIABILITY INSURAN	10/06/04						40.00		3.00			175.00	
32579J31	CV12-289-31	10/24/12	PROFESSIONAL CIVI	Civil Case	10/22/12							25.00					
32580J31	CR12-4646-J3	10/24/12	ROBLES, ROSALINDA	SPEEDING (EXCEED PRI	10/04/12						40.00		3.00	1.00		33.00	
32581J31	CV12-290-31	10/24/12	PROFESSIONAL CIVI	Civil Case	10/22/12							25.00					
32582J31	CR12-3998-J3	10/24/12	GARZA, JONATHAN G	NO LIABILITY INSURAN	08/28/12						40.00		3.00	1.00		175.00	
32583J31	CR12-4877-J3	10/24/12	REYES, MARACELA	FAIL TO MAINTAIN FIN	10/24/12						40.00		3.00	1.00		175.00	
32584J31	CR12-4876-J3	10/24/12	REYES, MARACELA	NO DRIVER'S LICENSE	10/24/12						40.00		3.00	1.00		66.00	
32585J31	CR12-4878-J3	10/24/12	REYES, MARACELA	SPEEDING (EXCEED PRI	10/24/12						40.00		3.00	1.00		60.90	
32586J31	CV12-291-31	10/25/12	PROFESSIONAL CIVI	Civil Case	10/22/12							25.00					
32587J31	CV12-292-31	10/25/12	MICHAEL J. ADAMS	Civil Case	10/18/12							25.00					
32588J31	CR12-1663-J3	10/25/12	NAVARRO, MARISSA	FAIL TO YIELD ROW (P	03/21/12						40.00		3.00	1.00			
32589J31	CV12-293-31	10/25/12	MICHAEL J. ADAMS	Civil Case	10/18/12							25.00					
32590J31	CR12-4723-J3	10/25/12	AMAYA, NOTALI GUE	FAIL/REFUSED TO REST	10/12/12						40.00		3.00	1.00		100.00	
32591J31	CR12-4722-J3	10/25/12	AMAYA, NOTALI GUE	FAILURE OR REFUSAL T	10/12/12						40.00		3.00	1.00		100.00	
32592J31	CR12-4580-J3	10/25/12	RAMIREZ, ROEL JR.	SPEEDING (EXCEED PRI	09/28/12						29.98		2.25	0.74			
32593J31	CR12-4076-J3	10/25/12	LOZANO, YESSICA	SPEEDING (EXCEED PRI	08/22/12						40.00		3.00	1.00		35.00	
32594J31	CR12-4476-J3	10/25/12	TRADER, SHARON LO	SPEEDING (EXCEED PRI	09/18/12						40.00		3.00	1.00			
32595J31	CV12-294-31	10/25/12	MICHAEL J. SCOTT	Civil Case	10/18/12							25.00					
32596J31	CV12-295-31	10/25/12	MICHAEL J. ADAMS	Civil Case	10/18/12							25.00					
32597J31	CR-3946-04-3	10/25/12	PEREZ, MAURO	NO SAFETY BELT	05/06/04						40.00		3.00			100.00	
32598J31	CR12-1175-J3	10/25/12	VILLARREAL, MANUE	SPEEDING (EXCEED PRI	02/15/12						40.00		3.00	1.00			
32599J31	CR12-3369-J3	10/25/12	GONZALEZ, PEDRO	NO SAFETY BELT	07/03/12						40.00		3.00	1.00		50.00	

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32600J31	CR-9001-03-3	10/25/12	GARCIA, ROBERTO	NO LIABILITY INSURAN	10/14/03						17.00		3.00		0.50	306.00	
32601J31	CR-9000-03-3	10/25/12	GARCIA, ROBERTO	FAIL SIGNAL LANE CHA	10/14/03						17.00		3.00		0.50	200.00	
32602J31	CR12-4449-J3	10/25/12	SOTO, JESSICA	NO DRIVER'S LICENSE	09/22/12						40.00		3.00	1.00		53.00	
32603J31	CR12-3019-J3	10/25/12	GUAJARDO, MARIA G	FAILURE TO COMPLY W/	06/20/12						40.00		3.00	1.00			
32604J31	CR12-4785-J3	10/25/12	CONCHAS-PEREZ, PE	PASSENGER NOT SECURE	10/11/12						40.00		3.00	1.00		50.00	
32605J31	CR12-3158-J3	10/26/12	LITTLE, MICHAEL J	FAIL TO STOP (STOP S	07/01/12											103.00	
32606J31	CR12-2691-J3	10/26/12	HERNANDEZ, JIMMY	SPEEDING (EXCEED PRI	06/06/12						40.00		3.00	1.00			
32607J31	CR-6049-06-3	10/26/12	GONZALEZ, PEDRO	OVER 34,000 LBS. TAN	06/13/06						40.00		3.00	1.00		100.00	
32608J31	CR12-3817-J3	10/26/12	DAVILA,JESUS JUNI	NO VALID INSPECTION	08/10/12						16.02		1.20	0.41		53.00	
32609J31	FD12-274-31	10/26/12	MEYERS, GEORGE C/	Forcible Entry Detai	10/26/12							25.00					70.00
32610J31	FD12-275-31	10/26/12	MEYERS, GEORG C/O	Forcible Entry Detai	10/26/12							25.00					70.00
32611J31	CR-7708-07-3	10/26/12	GUADALUPE, JOSE	UNRESTRAINED CHILD 4	08/06/07						40.00		3.00	1.00		50.00	
32612J31	CR-7707-07-3	10/26/12	GUADALUPE, JOSE	NO DRIVER'S LICENSE	08/06/07						40.00		3.00	1.00		132.00	
32613J31	CR-7140-07-3	10/26/12	GUADALUPE, JOSE	NO SAFETY BELT	07/11/07						40.00		3.00	1.00		50.00	
32614J31	CR12-4833-J3	10/26/12	MADRIGAL, CARLOS	DISPLAY EXPIRED LICE	10/12/12						40.00		3.00	1.00		66.00	
32615J31	VPTA11-05949	10/26/12	LUGO, JUAN ORNELA	VIOLATE PROMISE TO A	11/06/11						40.00		3.00	1.00		205.50	
32616J31	CV12-185-31	10/26/12	EDWARD T. BURKE &	Civil Case	07/05/12												
32617J31	CV12-182-31	10/26/12	EDWARD T. BURKE &	Civil Case	07/05/12												
32618J31	CR11-01185-J	10/26/12	GONZALEZ, CARLOS	NO SAFETY BELT	02/21/11						40.00		3.00	1.00		50.00	
32619J31	CV12-169-31	10/26/12	EDWARD T.BURKE &	Civil Case	06/12/12												
32620J31	CR12-4187-J3	10/26/12	PAZ, PABLO	NO HUNTER EDUCATION	09/08/12						40.00		3.00	1.00		15.00	
32621J31	VPTA11-05148	10/26/12	SEKULA, FRANK ANT	VIOLATE PROMISE TO A	09/18/11						40.00		3.00	1.00		550.00	
32622J31	CR11-05148-J	10/26/12	SEKULA, FRANK ANT	FAIL TO YIELD ROW (S	09/18/11						40.00		3.00	1.00		53.00	
32623J31	CR-8138-03-3	10/26/12	PERALES, FERNANDO	HUNT DOVES W/ UNPLUG	09/13/03						17.00		3.00		0.50	22.50	
32624J31*V	J-529-06-31	10/26/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS-	03/22/06						40.00		3.00	1.00		100.00	
32624J31*V	J-529-06-31	10/26/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS-	03/22/06						-40.00		-3.00	-1.00		-100.00	
32624J31ADJ	J-529-06-31	10/26/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS-	03/22/06												
32625J31*V	J-426-06-31	10/26/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	03/07/06						40.00		3.00	1.00		92.00	
32625J31*V	J-426-06-31	10/26/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	03/07/06						-40.00		-3.00	-1.00		-92.00	
32625J31ADJ	J-426-06-31	10/26/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	03/07/06												
32626J31*V	CR-202-06-31	10/26/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	01/27/06						40.00		3.00	1.00		92.00	
32626J31*V	CR-202-06-31	10/26/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	01/27/06						-40.00		-3.00	-1.00		-92.00	
32626J31ADJ	CR-202-06-31	10/26/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	01/27/06												
32627J31	CR11-05724-J	10/26/12	ACOSTA, SIVIA ALC	NO SAFETY BELT	10/20/11						40.00		3.00	1.00		50.00	
32628J31	CR12-4744-J3	10/26/12	GARCIA, SANTOS	ISSUANCE OF BAD CHEC	05/29/12						40.00		3.00	1.00		30.00	
32629J31*V	CR08-05648-J	10/26/12	OYERVIDES, JESUS	FAIL TO MAINTAIN FIN	08/19/08						40.00		3.00	1.00		175.00	
32629J31*V	CR08-05648-J	10/26/12	OYERVIDES, JESUS	FAIL TO MAINTAIN FIN	08/19/08						-40.00		-3.00	-1.00		-175.00	
32629J31ADJ	CR08-05648-J	10/26/12	OYERVIDES, JESUS	FAIL TO MAINTAIN FIN	08/19/08						40.00		3.00	1.00		200.00	
32630J31	CR08-05647-J	10/26/12	OYERVIDES, JESUS	NO SAFETY BELT	08/19/08						10.00		0.75	0.25		50.00	
32631J31	J12-202-J31	10/26/12	NOT FOR PUBLIC IN	DISRUPTION OF TRANSP	08/29/12											80.00	
32632J31	CR12-4632-J3	10/26/12	LAZO, CRUZ	DISREGARD STOP SIGN	10/05/12						40.00		3.00	1.00		53.00	
32633J31	CR12-4218-J3	10/26/12	GUERRERO, CRECENC	NO HUNTING LICENSE	09/09/12						40.00		3.00	1.00		13.30	
32634J31	CR12-4322-J3	10/26/12	SANTOYO-DIAZ, CAR	SPEEDING (EXCEED PRI	09/11/12						40.00		3.00	1.00		39.01	
32635J31	CR12-4633-J3	10/29/12	LEYVA, CHRISTIAN	NO DRIVER'S LICENSE	09/30/12						40.00		3.00	1.00		66.00	
32636J31	CR12-4767-J3	10/29/12	GONZALEZ-TORRES,	UNRESTRAINED CHILD	10/06/12						40.00		3.00	1.00		12.50	
32637J31	SC12-035-31	10/29/12	GARCIA, MARTA	Small Claims	10/29/12												70.00
32638J31	CR12-3337-J3	10/29/12	RAMIREZ, HOMERO M	SPEEDING (EXCEED PRI	07/18/12						40.00		3.00	1.00		57.00	
32639J31	CR-159-03-31	10/29/12	TREJO, VERONICA	NO LIABILITY INSURAN	12/20/02						17.00		3.00		0.50	350.00	
32640J31	CR-6251-06-3	10/29/12	PARTIDA, PEDRO	NO SAFETY BELT	07/02/06						40.00		3.00	1.00		50.00	
32641J31	CR12-4824-J3	10/29/12	SANCHEZ, BELINDA	SPEEDING (SCHOOL ZON	10/03/12						40.00		3.00	1.00			
32642J31	CR-1611-07-3	10/29/12	GUTIERREZ, JUAN	SPEEDING (EXCEED PRI	01/17/07						40.00		3.00	1.00		198.00	
32643J31	CR12-4406-J3	10/29/12	REYES, ALBERTO CO	BRAKE-HOSE DAMAGED/L	09/21/12						40.00		3.00	1.00		100.00	
32644J31	CV12-191-31	10/29/12	CARPENTER & SCHUM	Civil Case	07/13/12	5.00											

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32645J31	CR12-4644-J3	10/29/12	CORONADO, ROSA I.	NO DRIVER'S LICENSE	10/05/12												
32646J31	CR12-4643-J3	10/29/12	CORONADO, ROSA I.	SPEEDING (EXCEED PRI	10/05/12						40.00		3.00	1.00		54.00	
32647J31	CR12-0408-J3	10/29/12	ZAPATA, MARICELA	UNRESTRAINED CHILD	12/28/11						40.00		3.00	1.00		12.50	
32648J31	CR12-4687-J3	10/29/12	MONTENEGRO, ANGEL	SPEEDING (EXCEED PRI	09/28/12						40.00		3.00	1.00		30.00	
32649J31	CR12-4823-J3	10/29/12	GRANDE, MARIO JR	SPEEDING (SCHOOL ZON	10/03/12						40.00		3.00	1.00		72.00	
32650J31	CR-8455-05-3	10/29/12	GARCIA, RUSBEL	FAIL TO PROVIDE PROO	09/24/05						40.00		3.00			230.00	
32651J31	CR-8454-05-3	10/29/12	GARCIA, RUSBEL	EXPIRED MOTOR VEHICL	09/24/05						40.00		3.00			108.00	
32652J31	CR10-06404-J	10/29/12	LOPEZ, ADOLFO MON	NO LIABILITY INSURAN	09/26/10											157.50	
32653J31	CR11-04406-J	10/30/12	GONZALEZ, FRANCIS	SPEEDING (EXCEED PRI	08/20/11						40.00		3.00	1.00		21.00	
32654J31	CR11-04486-J	10/30/12	GONZALEZ, FRANCIS	NO SAFETY BELT	08/20/11						40.00		3.00	1.00		50.00	
32655J31	CR12-3665-J3	10/30/12	NAJERA, RUBY ANN	FAIL TO CONTROL SPEE	08/15/12						40.00		3.00	1.00		103.00	
32656J31	CR12-4681-J3	10/30/12	ACOSTA, ERNESTO H	NO DRIVER'S LICENSE	09/23/12						40.00		3.00	1.00		66.00	
32657J31	FD12-244-31	10/30/12	MONTES, JOSEG.	Forcible Entry Detai	09/24/12					200.00							
32658J31	CR12-4706-J3	10/30/12	SALAS, RENE	NO SAFETY BELT	10/01/12						40.00		3.00	1.00		50.00	
32659J31	CR12-4660-J3	10/30/12	SALAS, RENE	SPEEDING (EXCEED PRI	10/01/12						40.00		3.00	1.00		33.00	
32660J31	CR12-4661-J3	10/30/12	DE LEON, RICARDO	PASSENGER NOT SECURE	10/01/12						40.00		3.00	1.00		50.00	
32661J31	CR12-4888-J3	10/30/12	PADILLA, JOSE ANG	TIRE TREAD DEPTH LES	10/17/12						40.00		3.00	1.00		100.00	
32662J31	CR12-4899-J3	10/30/12	CANTU, VICTOR HUG	PUBLIC INTOXICATION	11/25/11						40.00		3.00	1.00		500.00	
32663J31	CR12-4791-J3	10/30/12	CORTINA, BARTOLO	NO DRIVER'S LICENSE	10/12/12						40.00		3.00	1.00		66.00	
32664J31	CR12-4900-J3	10/30/12	CANTU, VICTOR HUG	SPEEDING (EXCEED PRI	11/25/11						40.00		3.00	1.00		500.00	
32665J31	CR-7590-02-3	10/30/12	RUIZ, LILIAN TIJE	SPEEDING (EXCEED PRI	09/16/02						17.00		3.00		0.50		
32666J31	JP31/DC-1425	10/30/12	ELIZONDO MORTUARY														
32667J31*V	CR12-4527-J3	10/30/12	LUNA, PEDRO	WASTE OF GAME	09/22/12											12.53	
32667J31*V	CR12-4527-J3	10/30/12	LUNA, PEDRO	WASTE OF GAME	09/22/12											-12.53	
32667J31ADJ	CR12-4527-J3	10/30/12	LUNA, PEDRO	WASTE OF GAME	09/22/12											12.53	
32668J31	CV12-298-31	10/30/12	PROFESSIONAL CIVI	Civil Case	10/29/12							25.00					
32669J31	CR12-4076-J3	10/30/12	LOZANO, YESSICA	SPEEDING (EXCEED PRI	08/22/12											25.00	
32670J31	CV12-299-31	10/30/12	PROFESSIONAL CIVI	Civil Case	10/29/12							25.00					
32671J31	CR12-0313-J3	10/30/12	COLINA, ANTONIO S	NO SAFETY BELT	12/21/11						40.00		3.00	1.00		50.00	
32672J31	CV12-300-31	10/30/12	PROFESSIONAL CIVI	Civil Case	10/29/12							25.00					
32673J31	CR12-4857-J3	10/30/12	PINEDO-GUZMAN, JO	ILLEGAL BURNING	10/15/12						40.00		3.00	1.00		203.79	
32674J31	CR12-3892-J3	10/30/12	CORBETT, GAVIN TA	FAIL TO SECURE LOAD	07/26/12						40.00		3.00	1.00		100.00	
32675J31	CV-163-07-31	10/30/12	WEINSTEIN & RILEY	Civil Case	12/28/07		200.00										
32676J31	CR12-4388-J3	10/30/12	SILVA, JUAN, URES	NO LIABILITY INSURAN	09/11/12						40.00		3.00	1.00		28.00	
32677J31	CV-020-07-31	10/30/12	WEINSTEIN & RILEY	Civil Case	03/19/07		200.00										
32678J31	CR12-4595-J3	10/30/12	GARZA, VICTORIANO	SPEEDING (EXCEED PRI	09/30/12						40.00		3.00	1.00		33.00	
32679J31	CR12-4682-J3	10/30/12	GONZALEZ, JOSE	OVER 34,000 LBS. TAN	10/01/12						40.00		3.00	1.00		100.00	
32680J31	FD12-276-31	10/30/12	MACKIE WOLF ZIENT	Forcible Entry Detai	10/30/12							25.00					140.00
32681J31	CR12-4500-J3	10/30/12	CRUZ, LUIS	NO DRIVER'S LICENSE	09/10/12						40.00		3.00	1.00		66.00	
32682J31	CR08-03095-J	10/30/12	HERNANDEZ, JOSE M	FAIL/REFUSED TO REST	05/26/08						40.00		3.00	1.00		100.00	
32683J31	FD12-277-31	10/30/12	MACKIE WOLF ZIENT	Forcible Entry Detai	10/30/12							25.00					140.00
32684J31	FD12-278-31	10/31/12	SHAPIRO SCHWARTZ	Forcible Entry Detai	10/31/12							25.00					140.00
32685J31	CR09-01360-J	10/31/12	PINA, JORGE LUIS	FAIL TO MAINTAIN FIN	02/08/09						40.00		3.00	1.00		175.00	
32686J31	CR12-3799-J3	10/31/12	HERNANDEZ, AARON	SPEEDING (EXCEED PRI	08/14/12						40.00		3.00	1.00		57.00	
32687J31	CR12-3800-J3	10/31/12	HERNANDEZ, AARON	NO DRIVER'S LICENSE	08/14/12						40.00		3.00	1.00		25.90	
32688J31	CR12-3500-J3	10/31/12	GARIBALDI-ALVARAD	SPEEDING (EXCEED PRI	07/28/12						40.00		3.00	1.00			
32689J31	CR10-02183-J	10/31/12	ACEVEDO, NOE JR.	ISSUANCE OF BAD CHEC	10/26/09						40.00		3.00	1.00		50.00	
32690J31	CR11-02704-J	10/31/12	OCANAS, KIMBERLY	ISSUANCE OF BAD CHEC	12/10/10						40.00		3.00	1.00		80.00	
32691J31	CR10-06215-J	10/31/12	REYNA, MIGUEL ANG	ISSUANCE OF BAD CHEC	12/06/09						40.00		3.00	1.00			
32692J31	CR11-01704-J	10/31/12	VALENZUELA, ERICA	ISSUANCE OF BAD CHEC	09/30/10						40.00		3.00	1.00			
32693J31	CR09-05759-J	10/31/12	ROMERO, CHRISTINA	NO SAFETY BELT	08/13/09						40.00		3.00	1.00			
32694J31	CR09-05759-J	10/31/12	ROMERO, CHRISTINA	FAILURE TO APPEAR	08/13/09						40.00		3.00	1.00			
32695J31	CR11-00169-J	10/31/12	ROMERO, CHRISTINA	SPEEDING (EXCEED PRI	12/08/10						40.00		3.00	1.00			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	C2WRTSEQ	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3
32696J31	CR11-04408-J	10/31/12	VASQUEZ, JOSE ALB	MINOR IN POSSESSION	08/20/11						40.00		3.00	1.00		99.00	
32697J31*V	CR12-3668-J3	10/31/12	MUNOZ, MARICELA	FAIL TO MAINTAIN FIN	08/04/12											51.00	
32697J31*V	CR12-3668-J3	10/31/12	MUNOZ, MARICELA	FAIL TO MAINTAIN FIN	08/04/12											-51.00	
32697J31ADJ	CR12-3668-J3	10/31/12	MUNOZ, MARICELA	FAIL TO MAINTAIN FIN	08/04/12											49.00	
32698J31	CR12-4515-J3	10/31/12	MIRE, MARTY GREGO	SPEEDING (EXCEED PRI	09/13/12						40.00		3.00	1.00			
32699J31	CR-4672-06-3	10/31/12	GUTIERREZ, LUZ MA	NO SAFETY BELT	05/25/06						40.00		3.00	1.00		50.00	
32869J31	VPTA10-04127	10/25/12	MATA, MARIA NELDA	VIOLATE PROMISE TO A	06/18/10						4.29		0.33	0.10			
32870J31	CR10-02888-J	10/25/12	MATA, MARIA NELDA	OPERATE MOTOR VEHICL	04/28/10						40.00		3.00	1.00		66.00	
32871J31	CR09-07242-J	10/25/12	MATA, MARIA NELDA	SPEEDING (EXCEED PRI	11/10/09						40.00		3.00	1.00		57.00	
32872J31	ARR12-547-31	10/25/12	MUNIZ, RENE	UNSAFE SPEED - 0 MPH	10/25/12						40.00		3.00	1.00		99.90	
32873J31	CR09-04296-J	10/25/12	MUNIZ, RENE	NO DRIVER'S LICENSE	06/16/09						40.00		3.00	1.00		66.00	
32874J31	ARR12-546-31	10/25/12	MUNIZ, RENE	NO DRIVER'S LICENSE	10/25/12						40.00		3.00	1.00		33.00	
32875J31*V	CR09-04005-J	10/25/12	GARCIA, JESUS RAM	NO DRIVER'S LICENSE	05/22/09						40.00		3.00	1.00		66.00	
32875J31*V	CR09-04005-J	10/25/12	GARCIA, JESUS RAM	NO DRIVER'S LICENSE	05/22/09						-40.00		-3.00	-1.00		-66.00	
32875J31ADJ	CR09-04005-J	10/25/12	GARCIA, JESUS RAM	NO DRIVER'S LICENSE	05/22/09						28.38		2.13	0.70			
32877J31	CR09-07766-J	10/25/12	GARCIA, JESUS RAM	DISPLAY EXPIRED LICE	12/02/09						40.00		3.00	1.00		66.00	
32878J31	CR09-07765-J	10/25/12	GARCIA, JESUS RAM	NO DRIVER'S LICENSE	12/02/09						40.00		3.00	1.00		66.00	
Totals						80.00	40.00	200.00	400.00	800.00	18028.58	1650.00	1376.30	423.62	6.00	33095.09	2520.00

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29797J31*V	CR12-2187-J3															127.00							
29797J31ADJ	CR12-2187-J3															-127.00							
29797J31B	CR12-2187-J3															127.00							
32074J31	CR12-4200-J3																2.00				4.00	*	4.00
32075J31	CV12-262-31																	6.00					
32076J31	CR12-4216-J3																2.00				4.00		4.00
32077J31	CR12-3081-J3												5.00				2.00				4.00		4.00
32078J31	CV12-263-31																	6.00					
32079J31	CR11-06206-J												5.00				2.00				4.00		4.00
32080J31	CR12-2191-J3																						
32081J31	CR12-4378-J3												5.00				2.00				4.00		4.00
32082J31	CR08-06821-J												5.00				2.00				4.00		4.00
32083J31	FD12-249-31																	6.00					
32084J31	CR12-3804-J3												0.49				0.20				0.40		0.40
32085J31*V	CR09-04334-J																						
32085J31*V	CR09-04334-J																						
32085J31ADJ	CR09-04334-J												5.00				2.00				4.00		4.00
32086J31*V	CR12-4529-J3																						
32086J31*V	CR12-4529-J3																						
32086J31ADJ	CR12-4529-J3																2.00				4.00		4.00
32087J31*V	CR12-4531-J3																						
32087J31*V	CR12-4531-J3																						
32087J31ADJ	CR12-4531-J3																2.00				4.00		4.00
32088J31	CR12-3112-J3												2.33				0.93				1.86		1.85
32089J31*V	CR12-4532-J3																						
32089J31*V	CR12-4532-J3																						
32089J31ADJ	CR12-4532-J3																2.00				4.00		4.00
32090J31	CR12-4389-J3																2.00				4.00		4.00
32091J31*V	CR12-4533-J3																						
32091J31*V	CR12-4533-J3																						
32091J31ADJ	CR12-4533-J3																2.00				4.00		4.00
32092J31*V	CR12-4534-J3																						
32092J31*V	CR12-4534-J3																						
32092J31ADJ	CR12-4534-J3																2.00				4.00		4.00
32093J31	CR12-3277-J3						12.50						1.50				0.61				1.20		1.20
32094J31*V	CR12-4535-J3																						
32094J31*V	CR12-4535-J3																						
32094J31ADJ	CR12-4535-J3																2.00				4.00		4.00
32095J31	CR11-06366-J												5.00				2.00				4.00		4.00
32096J31	CR12-3518-J3												1.24				0.50				1.00		1.00
32097J31	CR12-4523-J3												5.00				2.00				4.00		4.00
32098J31	CR12-4367-J3											20.00											
32099J31	CR12-4059-J3												5.00				2.00				4.00		4.00
32100J31	CR12-4447-J3												5.00				2.00				4.00		4.00
32101J31	CR12-4359-J3												5.00				2.00				4.00		4.00
32102J31*V	CR12-4060-J3									29.90			5.00				2.00				4.00		4.00
32102J31*V	CR12-4060-J3									-29.90			-5.00				-2.00				-4.00		-4.00
32102J31ADJ	CR12-4060-J3									32.90			5.00				2.00				4.00		4.00
32103J31	CR12-4490-J3												5.00				2.00				4.00		4.00
32104J31*V	SC12-032-31		70.00															6.00					
32104J31*V	SC12-032-31		-70.00															-6.00					
32104J31ADJ	SC12-032-31			70.00														6.00					

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32105J31	CR12-1500-J3						12.50											1.01				2.00	2.01
32106J31	CR12-3762-J3												1.25					0.51				1.00	1.00
32107J31	CR-7740-02-3							15.00					5.00				5.00			0.50	2.00	4.00	
32108J31	CR12-4058-J3												5.00					2.00				4.00	4.00
32109J31	CR12-3554-J3												5.00					2.00				4.00	4.00
32110J31	J12-207-J31				4.48													1.79				3.58	3.58
32111J31	CR12-4141-J3																	2.00				4.00	4.00
32112J31	CR12-3908-J3												5.00					2.00				4.00	4.00
32113J31	CR-7970-02-3							15.00					5.00				5.00			0.50	2.00	4.00	
32114J31	CR12-3901-J3												5.00					2.00				4.00	4.00
32115J31	CR12-3900-J3												5.00					2.00				4.00	4.00
32116J31	CR12-2657-J3												5.00					2.00				4.00	4.00
32117J31	CR12-2656-J3												5.00					2.00				4.00	4.00
32118J31*V	CR12-2240-J3												5.00					2.00				4.00	4.00
32118J31*V	CR12-2240-J3												-5.00					-2.00				-4.00	-4.00
32119J31	CR11-05097-J												5.00					2.00				4.00	4.00
32120J31	CR11-01875-J												5.00					2.00				4.00	4.00
32121J31	CR-9005-03-3							15.00					5.00				5.00			0.50	2.00	4.00	
32122J31	CR-9004-03-3							15.00					5.00				5.00			0.50	2.00	4.00	
32123J31	CR11-01967-J																	2.00				4.00	4.00
32124J31	CR12-2240-J3												5.00					2.00				4.00	4.00
32125J31	CR12-2026-J3												5.00					2.00				4.00	4.00
32126J31	CR11-06043-J												5.00					2.00				4.00	4.00
32127J31	CR11-01630-J									39.00			5.00					2.00				4.00	4.00
32128J31	CR11-04107-J												5.00					2.00				4.00	4.00
32129J31	VPTA11-04107																	2.00				4.00	4.00
32130J31	CR12-4108-J3												4.08					1.62				3.26	3.26
32131J31	FD12-250-31																		6.00				
32132J31	VPTA11-04673																	1.79				3.57	3.57
32133J31	CR12-2371-J3																	0.01					
32134J31	CR12-4073-J3									36.00			5.00					2.00				4.00	4.00
32135J31	CR12-3285-J3												5.00					2.00				4.00	4.00
32136J31	CR12-3824-J3												5.00					2.00				4.00	4.00
32137J31	FD12-251-31																		6.00				
32138J31	CR12-4281-J3												5.00					2.00				4.00	4.00
32139J31	CR12-4307-J3												5.00					2.00				4.00	4.00
32140J31	CR12-4306-J3												5.00					2.00				4.00	4.00
32141J31	FD12-252-31																		6.00				
32142J31	CR12-4328-J3												5.00					2.00				4.00	4.00
32143J31	CR-8433-05-3												5.00									4.00	4.00
32144J31	CR12-4142-J3																	2.00				4.00	4.00
32145J31	CR12-0151-J3												5.00					2.00				4.00	4.00
32146J31	CR11-06055-J												5.00					2.00				4.00	4.00
32147J31	CR12-4337-J3						50.00						5.00					2.00				4.00	4.00
32148J31	VPTA10-05301																	2.00				4.00	4.00
32149J31	VPTA10-05300																	2.00				4.00	4.00
32150J31	VPTA10-05299																	2.00				4.00	4.00
32151J31	CR10-05299-J												5.00					2.00				4.00	4.00
32152J31	CR10-05301-J												5.00					2.00				4.00	4.00
32153J31	CR10-05300-J												5.00					2.00				4.00	4.00
32154J31	CR11-04786-J																	2.00				4.00	4.00
32155J31	CR12-3568-J3																	2.00				4.00	4.00
32156J31	CR08-00822-J																					4.00	4.00

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32157J31	CR12-1710-J3																	2.00				4.00	4.00
32158J31	J12-193-J31																	2.00				4.00	4.00
32159J31	CR12-4346-J3												3.74					1.49				2.99	2.98
32160J31	CR10-05881-J												5.00					2.00				4.00	4.00
32161J31*V	CR-7549-04-3																						
32161J31*V	CR-7549-04-3																						
32161J31ADJ	CR-7549-04-3												5.00									4.00	
32162J31*V	CR-7548-04-3																						
32162J31*V	CR-7548-04-3																						
32162J31ADJ	CR-7548-04-3												5.00									4.00	
32163J31	FD12-253-31																		6.00				
32164J31	CR12-0257-J3												5.00					2.00				4.00	4.00
32165J31	CR12-3790-J3												5.00					2.00				4.00	4.00
32166J31	CR12-4316-J3												5.00					2.00				4.00	4.00
32167J31	CR10-01908-J												5.00					2.00				4.00	4.00
32168J31	CR12-3131-J3												5.00					2.00				4.00	4.00
32169J31	CR12-3130-J3										10.00												
32170J31	CR12-3514-J3												5.00					2.00				4.00	4.00
32171J31	J12-205-J31				5.00													2.00				4.00	4.00
32172J31	CR12-4330-J3												5.00					2.00				4.00	4.00
32173J31	CR12-4329-J3						12.50						5.00					2.00				4.00	4.00
32174J31*V	CR12-4510-J3												5.00					2.00				4.00	4.00
32174J31*V	CR12-4510-J3												-5.00					-2.00				-4.00	-4.00
32174J31ADJ	CR12-4510-J3									200.00			5.00					2.00				4.00	4.00
32175J31*V	CR12-4509-J3												5.00					2.00				4.00	4.00
32175J31*V	CR12-4509-J3												-5.00					-2.00				-4.00	-4.00
32175J31ADJ	CR12-4509-J3									66.00			5.00					2.00				4.00	4.00
32176J31	CR12-3744-J3												1.25					0.51				1.00	1.00
32177J31	CR12-4324-J3												5.00	10.00				2.00				4.00	4.00
32178J31	CR12-2692-J3												5.00					2.00				4.00	4.00
32179J31	FD12-216-31																						
32180J31*V	CR12-4553-J3																						
32180J31*V	CR12-4553-J3																						
32180J31ADJ	CR12-4553-J3																	2.00				4.00	4.00
32181J31	CV12-264-31																		6.00				
32182J31	CR12-0817-J3												5.00					2.00				4.00	4.00
32183J31	CR12-3913-J3												5.00					2.00				4.00	4.00
32184J31	CR12-3912-J3												5.00					2.00				4.00	4.00
32185J31	CR10-04375-J												5.00					2.00				4.00	4.00
32186J31*V	CR-3385-06-3												5.00									4.00	4.00
32186J31*V	CR-3385-06-3												-5.00									-4.00	-4.00
32186J31ADJ	CR-3385-06-3												5.00					2.00				4.00	4.00
32187J31*V	CR-3384-06-3												5.00									4.00	4.00
32187J31*V	CR-3384-06-3												-5.00									-4.00	-4.00
32187J31ADJ	CR-3384-06-3												5.00					2.00				4.00	4.00
32188J31	SC12-021-31																						
32189J31*V	CR-3139-05-3												5.00									4.00	
32189J31*V	CR-3139-05-3												-5.00									-4.00	
32189J31ADJ	CR-3139-05-3															224.00							
32190J31*V	CR-3138-05-3												5.00									4.00	
32190J31*V	CR-3138-05-3												-5.00									-4.00	
32190J31ADJ	CR-3138-05-3															224.00							
32191J31	CR12-4290-J3												5.00					2.00				4.00	4.00

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32192J31	CR12-4179-J3																	2.00				4.00	4.00
32193J31	CR12-4279-J3												5.00					2.00				4.00	4.00
32194J31	CR12-4238-J3												5.00					2.00				4.00	4.00
32195J31	CR12-4237-J3												5.00					2.00				4.00	4.00
32196J31*V	CR12-3843-J3												5.00					2.00				4.00	4.00
32196J31*V	CR12-3843-J3												-5.00					-2.00				-4.00	-4.00
32196J31ADJ	CR12-3843-J3												5.00					2.00				4.00	4.00
32197J31	CR12-3932-J3												1.19					0.48				0.96	0.96
32198J31	CR12-3117-J3									33.00			5.00					2.00				4.00	4.00
32199J31	CR12-3864-J3												1.17					0.48				0.94	0.94
32200J31	CR-9347-07-3												5.00									4.00	4.00
32201J31	CR-9347-07-3																	2.00				4.00	4.00
32202J31	CR12-3946-J3												5.00					2.00				4.00	4.00
32203J31	CR12-3079-J3												5.00					2.00				4.00	4.00
32204J31	CR12-4043-J3												1.25					0.51				1.00	1.00
32205J31	CR12-3522-J3												5.00					2.00				4.00	4.00
32206J31	CR12-4482-J3												5.00					2.00				4.00	4.00
32207J31	CR12-1214-J3												5.00					2.00				4.00	4.00
32208J31	CR10-06097-J												5.00					2.00				4.00	4.00
32209J31	SC12-029-31																						
32210J31	CR12-4303-J3												5.00					2.00				4.00	4.00
32211J31	CR-663-05-31												5.00									4.00	
32212J31	CR12-4522-J3												5.00					2.00				4.00	4.00
32213J31	CR10-01668-J												5.00					2.00				4.00	4.00
32214J31*V	CR-9040-05-3				5.00																	4.00	4.00
32214J31*V	CR-9040-05-3				-5.00																	-4.00	-4.00
32214J31ADJ	CR-9040-05-3				5.00																	4.00	4.00
32214J31ADJ	CR-9040-05-3				-5.00																	-4.00	-4.00
32214J31B	CR-9040-05-3				5.00																	4.00	4.00
32215J31	CR12-3785-J3												5.00					2.00				4.00	4.00
32216J31*V	CR10-07458-J																						
32216J31*V	CR10-07458-J												5.00					2.00				4.00	4.00
32216J31ADJ	CR10-07458-J																	2.00				4.00	4.00
32217J31	CR12-4528-J3																	2.00				4.00	4.00
32218J31	CR12-4167-J3												5.00					2.00				4.00	4.00
32219J31	CR11-06459-J												5.00					2.00				4.00	4.00
32220J31	CR12-4115-J3						12.50						5.00					2.00				4.00	4.00
32221J31	CR11-06325-J												5.00					2.00				4.00	4.00
32222J31	CR12-0010-J3												5.00					2.00				4.00	4.00
32230J31	SC12-033-31																		6.00				
32234J31	CR12-3712-J3												1.25					0.51				1.00	1.00
32235J31	CR12-2954-J3												5.00					2.00				4.00	4.00
32236J31	CV12-265-31																		6.00				
32237J31	CR12-3863-J3												3.54					1.41				2.84	2.83
32238J31	CV12-266-31																		6.00				
32239J31	CR12-4491-J3												5.00					2.00				4.00	4.00
32240J31	CR-10588-06-												5.00									4.00	4.00
32241J31	CR-10587-06-												5.00									4.00	4.00
32242J31	CR12-3258-J3												5.00					2.00				4.00	4.00
32243J31	CR12-3401-J3												5.00					2.00				4.00	4.00
32245J31	CV12-267-31																		6.00				
32246J31	CR12-4552-J3				5.00													2.00				4.00	4.00
32247J31	CR12-3225-J3												5.00					2.00				4.00	4.00

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32248J31	CV12-268-31																		6.00				
32249J31	J12-225-J31				5.00													2.00				4.00	4.00
32250J31	CV12-269-31																		6.00				
32251J31	CR12-4084-J3												5.00					1.99				4.00	4.00
32252J31	CR09-04122-J																	2.00				4.00	4.00
32253J31	CV12-270-31																		6.00				
32254J31	CR11-06110-J												5.00					2.00				4.00	4.00
32255J31	CR12-4527-J3																	2.00				4.00	4.00
32256J31	CR12-4435-J3																	2.00				4.00	4.00
32257J31	CV12-271-31																		6.00				
32258J31	CR12-4309-J3												5.00					2.00				4.00	4.00
32259J31	CR12-4013-J3												1.67					0.68				1.34	1.34
32260J31	CV12-272-31																		6.00				
32261J31*V	CR12-3678-J3																						
32261J31*V	CR12-3678-J3																						
32262J31	CV12-273-31																		6.00				
32263J31	CR12-3678-J3																						
32264J31	VPTA11-06008																	2.00				4.00	4.00
32265J31	CR11-06008-J												5.00					2.00				4.00	4.00
32266J31	CR12-0124-J3												5.00					2.00				4.00	4.00
32267J31	CR12-4514-J3												5.00					2.00				4.00	4.00
32268J31	CV12-274-31																		6.00				
32269J31	CV12-275-31																		6.00				
32270J31	FD12-254-31																		6.00				
32271J31	VPTA11-04081																	2.00				4.00	4.00
32272J31	CR11-04081-J												5.00					2.00				4.00	4.00
32273J31	CR12-4446-J3												5.00					2.00				4.00	4.00
32274J31	CR12-4445-J3												5.00					2.00				4.00	4.00
32275J31	CR12-3309-J3												5.00					2.00				4.00	4.00
32276J31	CR12-3308-J3												5.00					2.00				4.00	4.00
32277J31*V	CR10-04497-J												5.00					2.00				4.00	4.00
32277J31*V	CR10-04497-J												-5.00					-2.00				-4.00	-4.00
32277J31ADJ	CR10-04497-J												5.00					2.00				4.00	4.00
32278J31	CR11-03422-J												5.00					2.00				4.00	4.00
32279J31	CR-7259-07-3												5.00									4.00	4.00
32280J31	TW12-004-31																						
32281J31	CR11-05957-J												5.00					2.00				4.00	4.00
32282J31	CR11-05958-J												5.00					2.00				4.00	4.00
32283J31	CR12-4315-J3												3.33					1.32				2.66	2.66
32284J31	CR08-06335-J																	2.00				4.00	4.00
32285J31	CR12-0529-J3																	2.00				4.00	4.00
32286J31	CR10-01513-J																	2.00				4.00	4.00
32287J31	CR12-0516-J3																	2.00				4.00	4.00
32288J31	CR11-05581-J												2.00					0.79				1.60	1.60
32289J31	CR10-04484-J												5.00					2.00				4.00	4.00
32290J31	J12-229-J31																	2.00				4.00	4.00
32291J31	CR12-3922-J3																	2.00				4.00	4.00
32292J31	CV-350-11-31																						
32293J31	CR-6105-06-3												5.00									4.00	4.00
32294J31	CR-00-00934-							15.00									5.00			0.25	2.00		
32295J31	CR-6336-02-3							15.00					5.00				5.00			0.50	2.00	4.00	
32296J31	J12-228-J31				5.00													2.00				4.00	4.00
32297J31	CR12-3466-J3												5.00					2.00				4.00	4.00

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32298J31	CR12-2566-J3												5.00					2.00				4.00	4.00
32299J31	A12-152 MUNI					1.75																	
32300J31	CR12-4501-J3												5.00					2.00				4.00	4.00
32301J31	CR12-3455-J3												5.00					2.00				4.00	4.00
32302J31	CR12-3456-J3												0.27					0.10				0.22	0.21
32303J31	CR12-0141-J3												5.00					2.00				4.00	4.00
32304J31	CR12-0140-J3												5.00			25.00		2.00				4.00	4.00
32305J31	VPTA10-04822																	2.00				4.00	4.00
32306J31	VPTA10-04821																	2.00				4.00	4.00
32307J31	CR11-02312-J												5.00					2.00				4.00	4.00
32308J31	CR11-02311-J												5.00					2.00				4.00	4.00
32309J31	CR10-04822-J												5.00					2.00				4.00	4.00
32310J31	CR10-04821-J												5.00					2.00				4.00	4.00
32311J31	CR10-00670-J												5.00					2.00				4.00	4.00
32312J31	CR10-00669-J												5.00					2.00				4.00	4.00
32313J31	CR12-4465-J3												5.00	10.00				2.00				4.00	4.00
32314J31	CR12-4503-J3												5.00	10.00				2.00				4.00	4.00
32315J31	CR12-0856-J3												5.00					2.00				4.00	4.00
32316J31	CR12-3908-J3																						
32317J31	CR12-1526-J3												5.00					2.00				4.00	4.00
32318J31	CR11-06381-J												5.00					2.00				4.00	4.00
32319J31*V	CR12-3371-J3						50.00						2.40					0.97				1.92	1.93
32319J31*V	CR12-3371-J3						-50.00						-2.40					-0.97				-1.92	-1.93
32320J31	CR09-04659-J												5.00					2.00				4.00	4.00
32321J31	CR09-04658-J												5.00					2.00				4.00	4.00
32322J31	CR09-04657-J						50.00						5.00					2.00				4.00	4.00
32323J31	CR09-04604-J												5.00					2.00				4.00	4.00
32324J31	VPTA11-05516																	2.00				4.00	4.00
32325J31	CR12-3860-J3																						
32326J31	CR12-3371-J3												1.67					0.67				1.33	1.33
32327J31	FD12-255-31																		6.00				
32328J31	CR12-3511-J3												5.00					2.00				4.00	4.00
32329J31	CR12-4291-J3												5.00					2.00				4.00	4.00
32330J31	CR12-4203-J3																	2.00				4.00	4.00
32331J31	CR12-3270-J3												5.00					2.00				4.00	4.00
32332J31	CR12-4519-J3												5.00					2.00				4.00	4.00
32333J31	CR12-4520-J3												5.00					2.00				4.00	4.00
32334J31	FD12-256-31																		6.00				
32335J31	CR11-04302-J												5.00					2.00				4.00	4.00
32336J31	FD12-257-31																		6.00				
32337J31	CR12-4255-J3												5.00					2.00				4.00	4.00
32338J31	CR12-3257-J3									36.00			5.00					2.00				4.00	4.00
32339J31	CR12-2518-J3												5.00					2.00				4.00	4.00
32340J31	CR08-05184-J												5.00					2.00				4.00	4.00
32341J31	CR-534-05-31																					4.00	
32342J31	CR12-4324-J3																						
32343J31	CR-8263-04-3												5.00									4.00	
32344J31	CR12-4441-J3																	2.00				4.00	4.00
32345J31	CR12-4440-J3																	2.00				4.00	4.00
32346J31	CR11-03363-J												5.00					2.00				4.00	4.00
32347J31	CR11-03362-J												5.00					2.00				4.00	4.00
32348J31	CR12-3424-J3												1.47					0.60				1.18	1.19
32349J31	CR12-3044-J3												2.80					1.11				2.24	2.24

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32350J31	CR12-3982-J3																	2.00				4.00	4.00
32351J31	CR12-4269-J3												5.00					2.00				4.00	4.00
32352J31	CR12-4268-J3												5.00					2.00				4.00	4.00
32353J31	VPTA11-05867																	2.00				4.00	4.00
32354J31	CR11-05867-J						12.50						5.00					2.00				4.00	4.00
32355J31	CR12-3718-J3												5.00					2.00				4.00	4.00
32356J31*V	SC12-032-31																						
32356J31*V	SC12-032-31																						
32357J31	SC12-032-31	70.00																					
32358J31	CR12-4586-J3												5.00					2.00				4.00	4.00
32359J31	CR12-4576-J3																	2.00				4.00	4.00
32360J31	CR12-4266-J3												5.00					2.00				4.00	4.00
32361J31	CR12-4265-J3												5.00					2.00				4.00	4.00
32362J31	CR12-4554-J3																	2.00				4.00	4.00
32363J31	CR12-4088-J3												5.00					2.00				4.00	4.00
32364J31	FD12-240-31																						
32365J31	CR09-03526-J				5.00													2.00				4.00	4.00
32366J31	CR11-06441-J												5.00					2.00				4.00	4.00
32367J31	CR12-3406-J3																						
32368J31	CR12-4511-J3									10.90			5.00					2.00				4.00	4.00
32369J31	CR11-06062-J												5.00					2.00				4.00	4.00
32370J31	CR12-4289-J3												5.00					2.00				4.00	4.00
32371J31	JP31/DC-1424								20.00														
32372J31	CR10-05853-J												5.00					2.00				4.00	4.00
32373J31	CR12-4547-J3									100.00								2.00				4.00	4.00
32374J31	J12-197-J31												1.35					0.55				1.08	1.08
32375J31	CR11-02292-J												5.00					2.00				4.00	4.00
32376J31	CR12-4463-J3												5.00					2.00				4.00	4.00
32377J31	VPTA11-05312																	2.00				4.00	4.00
32378J31	CR12-4217-J3																	2.00				4.00	4.00
32379J31	CR12-0395-J3												5.00					2.00				4.00	4.00
32380J31	FD12-241-31														704.00								
32381J31	CR12-4542-J3																	2.00				4.00	4.00
32382J31	CR12-4543-J3																	2.00				4.00	4.00
32383J31	CR12-4668-J3												5.00					2.00				4.00	4.00
32384J31	J12-179-J31				5.00													2.00				4.00	4.00
32385J31	CR12-3668-J3																						
32386J31	CR12-4581-J3												5.00					2.00				4.00	4.00
32387J31	CR12-4526-J3																	2.00				4.00	4.00
32388J31*V	CR-9833-04-3																					4.00	
32388J31*V	CR-9833-04-3																					-4.00	
32389J31*V	CR12-4704-J3																						
32389J31*V	CR12-4704-J3																						
32389J31ADJ	CR12-4704-J3																	2.00				4.00	4.00
32390J31	FD12-258-31																		6.00				
32391J31	J12-218-J31												5.00					2.00				4.00	4.00
32392J31	CR12-0858-J3												5.00					2.00				4.00	4.00
32393J31	SC12-026-31																						
32394J31	FD12-245-31																						
32395J31	CR12-4273-J3									25.00			5.00					2.00				4.00	4.00
32396J31	FD12-259-31																		6.00				
32397J31	CR-9112-04-3						50.00						0.68									0.55	
32398J31	CR12-4676-J3												5.00					2.00				4.00	4.00

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32399J31	CR12-4464-J3												5.00					2.00				4.00	4.00
32400J31	CR12-4479-J3												5.00					2.00				4.00	4.00
32401J31	CR12-4540-J3									25.00			5.00					2.00				4.00	4.00
32402J31	CR12-4539-J3									54.00			5.00					2.00				4.00	4.00
32403J31	FD12-260-31																		6.00				
32404J31	CR12-4312-J3												5.00	10.00				2.00				4.00	4.00
32405J31	CR-9833-04-3															49.00							
32406J31	FD12-261-31																		6.00				
32407J31	CR12-4342-J3												5.00					2.00				4.00	4.00
32408J31*V	FD12-262-31																		6.00				
32408J31*V	FD12-262-31																		-6.00				
32409J31	CR-581-04-31												5.00									4.00	
32410J31	CR-582-04-31												5.00									4.00	
32411J31	CR11-05594-J												5.00					2.00				4.00	4.00
32412J31	CR12-4664-J3												5.00					2.00				4.00	4.00
32413J31	FD12-262-31																		6.00				
32414J31	CR12-4512-J3												5.00					2.00				4.00	4.00
32415J31	FD12-263-31																		6.00				
32416J31	FD12-264-31																		6.00				
32417J31	CR12-4308-J3												5.00					2.00				4.00	4.00
32418J31	FD12-265-31																		6.00				
32419J31	CR12-4645-J3												5.00					2.00				4.00	4.00
32420J31	FD12-266-31																		6.00				
32421J31	CR10-06236-J												5.00					2.00				4.00	4.00
32422J31	FD12-267-31																		6.00				
32423J31	CR09-05693-J						50.00						5.00					2.00				4.00	4.00
32424J31	FD12-268-31																		6.00				
32425J31	CR12-4624-J3												5.00					2.00				4.00	4.00
32426J31	FD12-269-31																		6.00				
32427J31	CR11-06458-J												3.79					1.51				3.03	3.02
32428J31	CR12-3910-J3												5.00					2.00				4.00	4.00
32429J31	CR12-2239-J3												5.00					2.00				4.00	4.00
32430J31	CR12-2238-J3												5.00					2.00				4.00	4.00
32431J31	FD12-270-31																		6.00				
32432J31	CR12-4564-J3																	2.00				4.00	4.00
32433J31	CR12-4634-J3												5.00					2.00				4.00	4.00
32434J31	CR12-4332-J3												5.00	10.00				2.00				4.00	4.00
32435J31	CR-4042-04-3												5.00									4.00	
32436J31	CR12-4695-J3												5.00	10.00				2.00				4.00	4.00
32437J31	CR12-4718-J3																	2.00				4.00	4.00
32438J31	CR12-4716-J3																	2.00				4.00	4.00
32439J31	CR12-0691-J3												4.97					1.98				3.98	3.97
32440J31	CV12-037-31																						
32441J31	CV12-012-31																						
32442J31	CV12-069-31																						
32443J31	CR12-4074-J3												1.35					0.55				1.08	1.08
32444J31	CV12-042-31																						
32445J31	CV-413-11-31																						
32446J31	CV-390-11-31																						
32447J31	CV-412-11-31																						
32448J31	CV-291-11-31																						
32449J31	CR12-4108-J3												0.92					0.38				0.74	0.74
32450J31	CR12-4128-J3																						

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32451J31	CR12-4387-J3																	2.00				4.00	4.00
32452J31	CR12-4521-J3												5.00					2.00				4.00	4.00
32453J31	CR12-0525-J3																	2.00				4.00	4.00
32454J31	CR12-4638-J3									60.00			5.00					2.00				4.00	4.00
32455J31	CV-352-11-31																						
32456J31	CV-286-11-31																						
32457J31	CV12-276-31																		6.00				
32458J31	CR12-4028-J3												5.00					2.00				4.00	4.00
32459J31	CV12-277-31																		6.00				
32460J31	CR12-4604-J3												5.00	10.00				2.00				4.00	4.00
32461J31	CV12-278-31																		6.00				
32462J31	CV12-279-31																		6.00				
32463J31	CR12-4489-J3												5.00					2.00				4.00	4.00
32464J31	CV12-280-31																		6.00				
32465J31	FD12-271-31																		6.00				
32466J31	CR12-4375-J3												5.00					2.00				4.00	4.00
32467J31	J12-205-J31																						
32468J31*V	CR-3734-04-3												5.00									4.00	
32468J31*V	CR-3734-04-3												-5.00									-4.00	
32469J31	CR11-00658-J																	2.00				4.00	4.00
32470J31	CR11-00659-J																	2.00				4.00	4.00
32471J31	CR-4964-07-3									34.00			5.00									4.00	4.00
32472J31	J12-201-J31																	2.00				4.00	4.00
32473J31	CR-3735-04-3												5.00									4.00	
32474J31	CR-3734-04-3												5.00									4.00	
32475J31	CR12-4813-J3												5.00					2.00				4.00	4.00
32476J31	CR12-4814-J3												5.00					2.00				4.00	4.00
32477J31	CR12-4168-J3																	2.00				4.00	4.00
32478J31	CR12-4658-J3												3.63					1.44				2.90	2.89
32479J31	CR12-4379-J3												5.00					2.00				4.00	4.00
32480J31	CR12-4258-J3												5.00					2.00				4.00	4.00
32481J31	CR12-4259-J3												3.21					1.28				2.56	2.56
32482J31	CR-00-00890-							15.00									5.00			0.25	2.00		
32483J31	CR12-4470-J3												3.75					1.49				3.00	3.00
32484J31	CR-1408-04-3												5.00									4.00	
32485J31	CV12-281-31																		6.00				
32486J31	CV12-282-31																		6.00				
32487J31	CV12-283-31																		6.00				
32488J31	CR12-4401-J3																	2.00				4.00	4.00
32489J31	CV12-284-31																		6.00				
32490J31	CV12-285-31																		6.00				
32491J31	CR12-2609-J3												5.00					2.00				4.00	4.00
32492J31	CR12-4637-J3												5.00					2.00				4.00	4.00
32493J31	CR12-4484-J3												3.63					1.44				2.90	2.89
32494J31	CR12-0904-J3												5.00					2.00				4.00	4.00
32495J31	CR12-4201-J3																	2.00				4.00	4.00
32496J31	VPTA11-03750																	2.00				4.00	4.00
32497J31	CR12-4495-J3												4.97					1.98				3.98	3.97
32498J31	CR12-4346-J3												1.26					0.51				1.01	1.02
32499J31	CR12-4152-J3																	2.00				4.00	4.00
32500J31	SC12-034-31		70.00																6.00				
32501J31	CR09-05158-J												5.00					2.00				4.00	4.00
32502J31	CR12-3840-J3												5.00					2.00				4.00	4.00

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32503J31	CR12-4317-J3												5.00					2.00				4.00	4.00
32504J31	CR12-3457-J3												5.00					2.00				4.00	4.00
32505J31	CR12-4555-J3																	2.00				4.00	4.00
32506J31	CR12-4556-J3																	2.00				4.00	4.00
32507J31	CR12-4518-J3												5.00					2.00				4.00	4.00
32508J31	CR12-4601-J3												5.00					2.00				4.00	4.00
32509J31*V	CR11-01455-J				0.72													0.30				0.58	0.58
32509J31*V	CR11-01455-J				-0.72													-0.30				-0.58	-0.58
32510J31	CR12-4481-J3												5.00					2.00				4.00	4.00
32511J31	CR12-4559-J3																	1.52				3.06	3.06
32512J31	CR11-01455-J				0.72													0.30				0.58	0.58
32513J31	CR12-4486-J3												2.50					0.99				2.00	2.00
32514J31	FD12-272-31																		6.00				
32515J31	CR12-4623-J3						12.50						5.00					2.00				4.00	4.00
32516J31	CV12-286-31																		6.00				
32517J31	CR08-05176-J												5.00					2.00				4.00	4.00
32518J31	CR08-05177-J												5.00					2.00				4.00	4.00
32519J31	CR12-4673-J3												5.00					2.00				4.00	4.00
32520J31	CR-7721-04-3												5.00									4.00	
32521J31	CR12-0879-J3												5.00					2.00				4.00	4.00
32522J31	CR-8330-05-3												5.00									4.00	4.00
32523J31	CR12-4504-J3												5.00					2.00				4.00	4.00
32524J31	CR12-4516-J3												5.00					2.00				4.00	4.00
32525J31	CR11-06253-J												5.00					2.00				4.00	4.00
32526J31	VPTA11-03990																	2.00				4.00	4.00
32527J31	CR11-03990-J												5.00					2.00				4.00	4.00
32528J31	CR12-4003-J3																	2.00				4.00	4.00
32529J31	CR12-4002-J3																	2.00				4.00	4.00
32530J31	CR12-3138-J3												5.00					2.00				4.00	4.00
32531J31	CR12-4825-J3												5.00					2.00				4.00	4.00
32532J31	CR12-4768-J3						12.50						5.00					2.00				4.00	4.00
32533J31	J12-233-J31												5.00	10.00				2.00				4.00	4.00
32534J31*V	CR12-4859-J3																						
32535J31	CV-358-11-31																						
32536J31	CV-287-11-31																						
32537J31	CV-354-11-31																						
32538J31	CR11-05915-J												5.00					2.00				4.00	4.00
32539J31	VPTA11-05915																	2.00				4.00	4.00
32540J31	CR12-3482-J3												3.25					1.29				2.60	2.60
32541J31	CR-907-04-31																						
32542J31	CR12-3523-J3						50.00						5.00					2.00				4.00	4.00
32543J31*V	CR12-4627-J3									43.10			5.00					2.00				4.00	4.00
32543J31*V	CR12-4627-J3									-43.10			-5.00					-2.00				-4.00	-4.00
32544J31	CR12-0176-J3																	2.00				4.00	4.00
32545J31	CR12-0175-J3																	2.00				4.00	4.00
32546J31	CR12-0174-J3																	2.00				4.00	4.00
32547J31	CR11-05367-J												5.00					2.00				4.00	4.00
32548J31	CR12-2370-J3												5.00	10.00				2.00				4.00	4.00
32549J31	CR12-4840-J3									66.00			5.00					2.00				4.00	4.00
32550J31	CR12-4839-J3									33.00			5.00					2.00				4.00	4.00
32551J31	CR12-4627-J3									43.10			5.00					2.00				4.00	4.00
32552J31	CR11-04105-J												5.00					2.00				4.00	4.00
32553J31	CR12-2831-J3												5.00					2.00				4.00	4.00

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32554J31	CR-7733-07-3												5.00									4.00	4.00
32555J31	CR-8551-05-3												5.00									4.00	4.00
32556J31*V	J12-226-J31																	2.00				4.00	4.00
32556J31*V	J12-226-J31																	-2.00				-4.00	-4.00
32556J31ADJ	J12-226-J31				5.00													2.00				4.00	4.00
32557J31	CR12-4572-J3																	2.00				4.00	4.00
32558J31	CR12-4828-J3												5.00					2.00				4.00	4.00
32559J31	CR08-03627-J												5.00					2.00				4.00	4.00
32560J31	CV12-287-31																		6.00				
32561J31	CR12-4820-J3												5.00					2.00				4.00	4.00
32562J31	CR12-4819-J3												5.00					2.00				4.00	4.00
32563J31*V	CR-6834-02-3						25.00	15.00					5.00				5.00			0.50	2.00	4.00	
32563J31*V	CR-6834-02-3						-25.00	-15.00					-5.00				-5.00			-0.50	-2.00	-4.00	
32563J31ADJ	CR-6834-02-3							15.00					5.00				5.00			0.50	2.00	4.00	
32564J31	CR08-04403-J												5.00					2.00				4.00	4.00
32565J31*V	FD12-273-31																		6.00				
32565J31*V	FD12-273-31																		-6.00				
32566J31	CR-5398-02-3							15.00					5.00				5.00			0.50	2.00	4.00	
32567J31	CR12-3164-J3												5.00					2.00				4.00	4.00
32568J31	CR12-3348-J3																						
32569J31	CR12-3444-J3												5.00					2.00				4.00	4.00
32570J31	CR12-4151-J3																	2.00				4.00	4.00
32571J31*V	CR10-06913-J												5.00			6.00		2.00				4.00	4.00
32571J31*V	CR10-06913-J												-5.00			-6.00		-2.00				-4.00	-4.00
32571J31ADJ	CR10-06913-J												5.00			6.00		2.00				4.00	4.00
32572J31	CV12-288-31																		6.00				
32573J31	J12-205-J31																						
32574J31	CR12-4777-J3												5.00					2.00				4.00	4.00
32575J31	CR12-4701-J3												5.00					2.00				4.00	4.00
32576J31	CR12-4700-J3												5.00					2.00				4.00	4.00
32577J31	CR-8535-04-3												5.00									4.00	
32578J31	CR-8534-04-3												5.00									4.00	
32579J31	CV12-289-31																		6.00				
32580J31	CR12-4646-J3												5.00					2.00				4.00	4.00
32581J31	CV12-290-31																		6.00				
32582J31	CR12-3998-J3																	2.00				4.00	4.00
32583J31	CR12-4877-J3				5.00													2.00				4.00	4.00
32584J31	CR12-4876-J3				5.00													2.00				4.00	4.00
32585J31	CR12-4878-J3				5.00													2.00				4.00	4.00
32586J31	CV12-291-31																		6.00				
32587J31	CV12-292-31																		6.00				
32588J31	CR12-1663-J3												5.00					2.00				4.00	4.00
32589J31	CV12-293-31																		6.00				
32590J31	CR12-4723-J3																	2.00				4.00	4.00
32591J31	CR12-4722-J3																	2.00				4.00	4.00
32592J31	CR12-4580-J3												3.75					1.49				3.00	3.00
32593J31	CR12-4076-J3												5.00					2.00				4.00	4.00
32594J31	CR12-4476-J3												5.00	10.00				2.00				4.00	4.00
32595J31	CV12-294-31																		6.00				
32596J31	CV12-295-31																		6.00				
32597J31	CR-3946-04-3												5.00									4.00	
32598J31	CR12-1175-J3									38.90			5.00					2.00				4.00	4.00
32599J31	CR12-3369-J3												5.00					2.00				4.00	4.00

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32600J31	CR-9001-03-3							15.00					5.00				5.00			0.50	2.00	4.00	
32601J31	CR-9000-03-3							15.00					5.00				5.00			0.50	2.00	4.00	
32602J31	CR12-4449-J3												5.00					2.00				4.00	4.00
32603J31	CR12-3019-J3				5.00													2.00				4.00	4.00
32604J31	CR12-4785-J3												5.00					2.00				4.00*	4.00
32605J31	CR12-3158-J3																						
32606J31	CR12-2691-J3												5.00					2.00				4.00	4.00
32607J31	CR-6049-06-3												5.00									4.00	4.00
32608J31	CR12-3817-J3												2.00					0.81				1.60	1.60
32609J31	FD12-274-31																		6.00				
32610J31	FD12-275-31																		6.00				
32611J31	CR-7708-07-3						50.00						5.00									4.00	4.00
32612J31	CR-7707-07-3												5.00									4.00	4.00
32613J31	CR-7140-07-3												5.00									4.00	4.00
32614J31	CR12-4833-J3												5.00					2.00				4.00	4.00
32615J31	VPTA11-05949																	2.00				4.00	4.00
32616J31	CV12-185-31					2.00																	
32617J31	CV12-182-31					2.00																	
32618J31	CR11-01185-J												5.00					2.00				4.00	4.00
32619J31	CV12-169-31					2.00																	
32620J31	CR12-4187-J3																	2.00				4.00	4.00
32621J31	VPTA11-05148																	2.00				4.00	4.00
32622J31	CR11-05148-J												5.00					2.00				4.00	4.00
32623J31	CR-8138-03-3							15.00									5.00			0.50	2.00	4.00	
32624J31*V	J-529-06-31																					4.00	4.00
32624J31*V	J-529-06-31																					-4.00	-4.00
32624J31ADJ	J-529-06-31															163.00							
32625J31*V	J-426-06-31																					4.00	4.00
32625J31*V	J-426-06-31																					-4.00	-4.00
32625J31ADJ	J-426-06-31															155.00							
32626J31*V	CR-202-06-31																					4.00	4.00
32626J31*V	CR-202-06-31																					-4.00	-4.00
32626J31ADJ	CR-202-06-31															155.00							
32627J31	CR11-05724-J												5.00					2.00				4.00	4.00
32628J31	CR12-4744-J3																	2.00				4.00	4.00
32629J31*V	CR08-05648-J												5.00					2.00				4.00	4.00
32629J31*V	CR08-05648-J												-5.00					-2.00				-4.00	-4.00
32629J31ADJ	CR08-05648-J												5.00					2.00				4.00	4.00
32630J31	CR08-05647-J												1.25					0.50				1.00	1.00
32631J31	J12-202-J31																						
32632J31	CR12-4632-J3												5.00					2.00				4.00	4.00
32633J31	CR12-4218-J3																	2.00				4.00	4.00
32634J31	CR12-4322-J3												5.00					2.00				4.00	4.00
32635J31	CR12-4633-J3												5.00					2.00				4.00	4.00
32636J31	CR12-4767-J3						12.50						5.00					2.00				4.00	4.00
32637J31	SC12-035-31																		6.00				
32638J31	CR12-3337-J3												5.00					2.00				4.00	4.00
32639J31	CR-159-03-31							15.00					5.00				5.00			0.50	2.00	4.00	
32640J31	CR-6251-06-3												5.00									4.00	4.00
32641J31	CR12-4824-J3												5.00	10.00				2.00				4.00	4.00
32642J31	CR-1611-07-3												5.00									4.00	4.00
32643J31	CR12-4406-J3												5.00					2.00				4.00	4.00
32644J31	CV12-191-31																						

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Receipt #	Docket #....	....CON4	...CONS3	...CONS4	..CONST3	....COPY	.....CRF	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
32645J31	CR12-4644-J3										10.00												
32646J31	CR12-4643-J3												5.00					2.00				4.00	4.00
32647J31	CR12-0408-J3						12.50						5.00					2.00				4.00	4.00
32648J31	CR12-4687-J3												5.00					2.00				4.00	4.00
32649J31	CR12-4823-J3												5.00					2.00				4.00*	4.00
32650J31	CR-8455-05-3												5.00									4.00	4.00
32651J31	CR-8454-05-3												5.00									4.00	4.00
32652J31	CR10-06404-J																						
32653J31	CR11-04406-J												5.00					2.00				4.00	4.00
32654J31	CR11-04486-J												5.00					2.00				4.00	4.00
32655J31	CR12-3665-J3												5.00					2.00				4.00	4.00
32656J31	CR12-4681-J3												5.00					2.00				4.00	4.00
32657J31	FD12-244-31																						
32658J31	CR12-4706-J3												5.00					2.00				4.00	4.00
32659J31	CR12-4660-J3												5.00					2.00				4.00	4.00
32660J31	CR12-4661-J3												5.00					2.00				4.00	4.00
32661J31	CR12-4888-J3												5.00					2.00				4.00	4.00
32662J31	CR12-4899-J3												5.00					2.00				4.00	4.00
32663J31	CR12-4791-J3												5.00					2.00				4.00	4.00
32664J31	CR12-4900-J3												5.00					2.00				4.00	4.00
32665J31	CR-7590-02-3							15.00		90.00			5.00				5.00			0.50	2.00	4.00	
32666J31	JP31/DC-1425								20.00														
32667J31*V	CR12-4527-J3																						
32667J31*V	CR12-4527-J3																						
32667J31ADJ	CR12-4527-J3																						
32668J31	CV12-298-31																		6.00				
32669J31	CR12-4076-J3																						
32670J31	CV12-299-31																		6.00				
32671J31	CR12-0313-J3												5.00					2.00				4.00	4.00
32672J31	CV12-300-31																		6.00				
32673J31	CR12-4857-J3																	2.00				4.00	4.00
32674J31	CR12-3892-J3												5.00					2.00				4.00	4.00
32675J31	CV-163-07-31																						
32676J31	CR12-4388-J3																	2.00				4.00	4.00
32677J31	CV-020-07-31																						
32678J31	CR12-4595-J3												5.00					2.00				4.00	4.00
32679J31	CR12-4682-J3												5.00					2.00				4.00	4.00
32680J31	FD12-276-31																		6.00				
32681J31	CR12-4500-J3												5.00					2.00				4.00	4.00
32682J31	CR08-03095-J																	2.00				4.00	4.00
32683J31	FD12-277-31																		6.00				
32684J31	FD12-278-31																		6.00				
32685J31	CR09-01360-J												5.00					2.00				4.00	4.00
32686J31	CR12-3799-J3												5.00					2.00				4.00	4.00
32687J31	CR12-3800-J3												5.00					2.00				4.00	4.00
32688J31	CR12-3500-J3												5.00					2.00				4.00	4.00
32689J31	CR10-02183-J																	2.00				4.00	4.00
32690J31	CR11-02704-J																	2.00				4.00	4.00
32691J31	CR10-06215-J																	2.00				4.00	4.00
32692J31	CR11-01704-J																	2.00				4.00	4.00
32693J31	CR09-05759-J									50.00			5.00					2.00				4.00	4.00
32694J31	CR09-05759-J																	2.00				4.00	4.00
32695J31	CR11-00169-J									30.00			5.00					2.00				4.00	4.00

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32696J31	CR11-04408-J												5.00					2.00				4.00	4.00
32697J31*V	CR12-3668-J3																						
32697J31*V	CR12-3668-J3																						
32697J31ADJ	CR12-3668-J3																						
32698J31	CR12-4515-J3									51.00			5.00					2.00				4.00	4.00
32699J31	CR-4672-06-3												5.00									4.00	4.00
32869J31	VPTA10-04127																	0.21				0.43	0.43
32870J31	CR10-02888-J												5.00					2.00				4.00	4.00
32871J31	CR09-07242-J												5.00					2.00				4.00	4.00
32872J31	ARR12-547-31												5.00					2.00				4.00	4.00
32873J31	CR09-04296-J												5.00					2.00				4.00	4.00
32874J31	ARR12-546-31												5.00					2.00				4.00	4.00
32875J31*V	CR09-04005-J												5.00					2.00				4.00	4.00
32875J31*V	CR09-04005-J												-5.00					-2.00				-4.00	-4.00
32875J31ADJ	CR09-04005-J												3.55					1.41				2.84	2.84
32877J31	CR09-07766-J												5.00					2.00				4.00	4.00
32878J31	CR09-07765-J												5.00					2.00				4.00	4.00
Totals		70.00	70.00	70.00	65.20	7.75	412.50	210.00	40.00	1153.80	20.00	20.00	1727.30	110.00	704.00	1128.00	70.00	817.25	420.00	6.50	28.00	1827.09	1718.48

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Receipt #	Docket #	LTF	MVF	PCTOW	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	FCONST.4	WFDA	WFPREC31	WFSO	WRIT	WRITEX
29797J31*V	CR12-2187-J3																						
29797J31ADJ	CR12-2187-J3																						
29797J31ADJ	CR12-2187-J3																						
29797J31B	CR12-2187-J3																						
32074J31	CR12-4200-J3	2.00						0.60	5.40	5.00													
32075J31	CV12-262-31																						
32076J31	CR12-4216-J3	2.00						0.60	5.40					5.00	85.00								
32077J31	CR12-3081-J3	2.00	0.10					0.60	5.40		30.00	3.00	25.00										
32078J31	CV12-263-31																						
32079J31	CR11-06206-J	2.00						0.60	5.40														
32080J31	CR12-2191-J3	2.00																					
32081J31	CR12-4378-J3	2.00						0.60	5.40														
32082J31	CR08-06821-J	2.00						0.60	5.40		30.00	3.00								50.00			
32083J31	FD12-249-31																						
32084J31	CR12-3804-J3	2.20	0.01					0.06	0.54		3.00	0.30											
32085J31*V	CR09-04334-J																						
32085J31*V	CR09-04334-J																						
32085J31ADJ	CR09-04334-J	2.00						0.60	5.40		30.00	3.00									50.00		
32086J31*V	CR12-4529-J3																						
32086J31*V	CR12-4529-J3																						
32086J31ADJ	CR12-4529-J3	2.00						0.60	5.40	5.00													
32087J31*V	CR12-4531-J3																						
32087J31*V	CR12-4531-J3																						
32087J31ADJ	CR12-4531-J3	2.00						0.60	5.40	5.00	30.00	3.00											
32088J31	CR12-3112-J3	3.62	0.04					0.28	2.50		13.93	1.40	16.81										
32089J31*V	CR12-4532-J3																						
32089J31*V	CR12-4532-J3																						
32089J31ADJ	CR12-4532-J3	2.00						0.60	5.40	5.00													
32090J31	CR12-4389-J3	2.00	0.10					0.60	5.40	5.00	30.00	3.00											
32091J31*V	CR12-4533-J3																						
32091J31*V	CR12-4533-J3																						
32091J31ADJ	CR12-4533-J3	2.00						0.60	5.40	5.00													
32092J31*V	CR12-4534-J3																						
32092J31*V	CR12-4534-J3																						
32092J31ADJ	CR12-4534-J3	2.00						0.60	5.40	5.00													
32093J31	CR12-3277-J3	2.60	0.04					0.18	1.62		9.02	0.90											
32094J31*V	CR12-4535-J3																						
32094J31*V	CR12-4535-J3																						
32094J31ADJ	CR12-4535-J3	2.00						0.60	5.40	5.00													
32095J31	CR11-06366-J	2.00						0.60	5.40														
32096J31	CR12-3518-J3	2.50	0.03					0.15	1.35		7.50	0.75	25.00										
32097J31	CR12-4523-J3	2.00						0.60	5.40														
32098J31	CR12-4367-J3																						
32099J31	CR12-4059-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32100J31	CR12-4447-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32101J31	CR12-4359-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32102J31*V	CR12-4060-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32102J31*V	CR12-4060-J3	-2.00	-0.10					-0.60	-5.40		-30.00	-3.00											
32102J31ADJ	CR12-4060-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32103J31	CR12-4490-J3	2.00						0.60	5.40														
32104J31*V	SC12-032-31						25.00																
32104J31*V	SC12-032-31						-25.00																
32104J31ADJ	SC12-032-31						25.00																

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32105J31	CR12-1500-J3	3.00	0.06					0.30	2.70	2.50	15.01	1.50	25.00							50.00			
32106J31	CR12-3762-J3	2.50	0.03					0.16	1.35		7.52	0.75											
32107J31	CR-7740-02-3	2.00										3.00								50.00			
32108J31	CR12-4058-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32109J31	CR12-3554-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32110J31	J12-207-J31	1.80						0.53	4.83														
32111J31	CR12-4141-J3	2.00						0.60	5.40					5.00	85.00								
32112J31	CR12-3908-J3	2.00						0.60	5.40														
32113J31	CR-7970-02-3	2.00										3.00								50.00			
32114J31	CR12-3901-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32115J31	CR12-3900-J3	2.00						0.60	5.40														
32116J31	CR12-2657-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32117J31	CR12-2656-J3	2.00						0.60	5.40														
32118J31*V	CR12-2240-J3	2.00						0.60	5.40														
32118J31*V	CR12-2240-J3	-2.00						-0.60	-5.40														
32119J31	CR11-05097-J	2.00	0.10					0.60	5.40		30.00	3.00											
32120J31	CR11-01875-J	2.00	0.10					0.60	5.40		30.00	3.00											
32121J31	CR-9005-03-3	2.00																					
32122J31	CR-9004-03-3	2.00																					
32123J31	CR11-01967-J	2.00						0.60	5.40	5.00										50.00			
32124J31	CR12-2240-J3	2.00						0.60	5.40														
32125J31	CR12-2026-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32126J31	CR11-06043-J	2.00	0.10					0.60	5.40		30.00	3.00											
32127J31	CR11-01630-J	2.00	0.10					0.60	5.40		30.00	3.00											
32128J31	CR11-04107-J	2.00	0.10					0.60	5.40		30.00	3.00											
32129J31	VPTA11-04107	2.00						0.60	5.40											50.00			
32130J31	CR12-4108-J3	1.63	0.08					0.48	4.39		24.45	2.45											
32131J31	FD12-250-31																						
32132J31	VPTA11-04673	3.78						0.54	4.82											44.65			
32133J31	CR12-2371-J3	2.00	0.01					0.01	0.01		0.02		25.00							50.00			
32134J31	CR12-4073-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32135J31	CR12-3285-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32136J31	CR12-3824-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32137J31	FD12-251-31																						
32138J31	CR12-4281-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32139J31	CR12-4307-J3	2.00						0.60	5.40														
32140J31	CR12-4306-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32141J31	FD12-252-31																						
32142J31	CR12-4328-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32143J31	CR-8433-05-3	2.00									30.00	3.00								50.00			
32144J31	CR12-4142-J3	2.00						0.60	5.40					5.00	85.00								
32145J31	CR12-0151-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32146J31	CR11-06055-J	2.00						0.60	5.40														
32147J31	CR12-4337-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32148J31	VPTA10-05301	2.00						0.60	5.40											50.00			
32149J31	VPTA10-05300	2.00						0.60	5.40											50.00			
32150J31	VPTA10-05299	2.00						0.60	5.40											50.00			
32151J31	CR10-05299-J	2.00	0.10					0.60	5.40		30.00	3.00											
32152J31	CR10-05301-J	2.00						0.60	5.40														
32153J31	CR10-05300-J	2.00						0.60	5.40														
32154J31	CR11-04786-J	2.00						0.60	5.40														
32155J31	CR12-3568-J3	2.00						0.60	5.40														
32156J31	CR08-00822-J	2.00						0.60	3.40										50.00				

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32157J31	CR12-1710-J3	2.00						0.60	5.40										50.00				
32158J31	J12-193-J31	2.00						0.60	5.40	5.00													
32159J31	CR12-4346-J3	1.50						0.44	4.02														
32160J31	CR10-05881-J	2.00						0.60	5.40				25.00										
32161J31*V	CR-7549-04-3																						
32161J31*V	CR-7549-04-3																						
32161J31ADJ	CR-7549-04-3	2.00																			50.00		
32162J31*V	CR-7548-04-3																						
32162J31*V	CR-7548-04-3																						
32162J31ADJ	CR-7548-04-3	2.00									30.00	3.00									50.00		
32163J31	FD12-253-31																						
32164J31	CR12-0257-J3	2.00						0.60	5.40											50.00			
32165J31	CR12-3790-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32166J31	CR12-4316-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32167J31	CR10-01908-J	2.00						0.60	5.40				25.00										
32168J31	CR12-3131-J3	2.00	0.10					0.60	5.40		30.00	3.00	25.00										
32169J31	CR12-3130-J3																						
32170J31	CR12-3514-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32171J31	J12-205-J31	2.00						0.60	5.40														
32172J31	CR12-4330-J3	2.00						0.60	5.40														
32173J31	CR12-4329-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32174J31*V	CR12-4510-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32174J31*V	CR12-4510-J3	-2.00	-0.10					-0.60	-5.40		-30.00	-3.00											
32174J31ADJ	CR12-4510-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32175J31*V	CR12-4509-J3	2.00						0.60	5.40														
32175J31*V	CR12-4509-J3	-2.00						-0.60	-5.40														
32175J31ADJ	CR12-4509-J3	2.00						0.60	5.40														
32176J31	CR12-3744-J3	2.50	0.03					0.15	1.35		7.50	0.75											
32177J31	CR12-4324-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32178J31	CR12-2692-J3	2.00	0.10					0.60	5.40		30.00	3.00	25.00							50.00			
32179J31	FD12-216-31																						
32180J31*V	CR12-4553-J3																						
32180J31*V	CR12-4553-J3																						
32180J31ADJ	CR12-4553-J3	2.00						0.60	5.40	5.00													
32181J31	CV12-264-31																						
32182J31	CR12-0817-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32183J31	CR12-3913-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32184J31	CR12-3912-J3	2.00						0.60	5.40														
32185J31	CR10-04375-J	2.00	0.10					0.60	5.40		30.00	3.00											
32186J31*V	CR-3385-06-3	2.00						0.60	3.40														
32186J31*V	CR-3385-06-3	-2.00						-0.60	-3.40														
32186J31ADJ	CR-3385-06-3	2.00						0.60	5.40														
32187J31*V	CR-3384-06-3	2.00						0.60	3.40		30.00	3.00											
32187J31*V	CR-3384-06-3	-2.00						-0.60	-3.40		-30.00	-3.00											
32187J31ADJ	CR-3384-06-3	2.00						0.60	5.40		30.00	3.00											
32188J31	SC12-021-31																						
32189J31*V	CR-3139-05-3	2.00																		50.00			
32189J31*V	CR-3139-05-3	-2.00																		-50.00			
32189J31ADJ	CR-3139-05-3																						
32190J31*V	CR-3138-05-3	2.00																		50.00			
32190J31*V	CR-3138-05-3	-2.00																		-50.00			
32190J31ADJ	CR-3138-05-3																						
32191J31	CR12-4290-J3	2.00	0.10					0.60	5.40		30.00	3.00											

Receipt #	Docket #	LTF	MVF	PCTOW	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	FCONST.4	WFDA	WFPREC31	WFSO	WRIT	WRITEX
32192J31	CR12-4179-J3	2.00						0.60	5.40					5.00	85.00								
32193J31	CR12-4279-J3	2.00	0.10					0.60	5.40	30.00	3.00												
32194J31	CR12-4238-J3	2.00						0.60	5.40														
32195J31	CR12-4237-J3	2.00	0.10					0.60	5.40	30.00	3.00												
32196J31*V	CR12-3843-J3	2.00						0.60	5.40														
32196J31*V	CR12-3843-J3	-2.00						-0.60	-5.40														
32196J31ADJ	CR12-3843-J3	2.00						0.60	5.40														
32197J31	CR12-3932-J3	2.48	0.03					0.15	1.30	7.19	0.71												
32198J31	CR12-3117-J3	2.00	0.10					0.60	5.40	30.00	3.00												
32199J31	CR12-3864-J3	2.47	0.03					0.15	1.27	7.05	0.70												
32200J31	CR-9347-07-3	2.00						0.60	3.40														
32201J31	CR-9347-07-3	2.00						0.60	5.40											50.00			
32202J31	CR12-3946-J3	2.00						0.60	5.40														
32203J31	CR12-3079-J3	2.00	0.10					0.60	5.40	30.00	3.00												
32204J31	CR12-4043-J3	2.50	0.03					0.16	1.35	7.52	0.75												
32205J31	CR12-3522-J3	2.00	0.10					0.60	5.40	30.00	3.00												
32206J31	CR12-4482-J3	2.00	0.10					0.60	5.40	30.00	3.00												
32207J31	CR12-1214-J3	2.00	0.10					0.60	5.40	30.00	3.00												
32208J31	CR10-06097-J	2.00	0.10					0.60	5.40	30.00	3.00									50.00			
32209J31	SC12-029-31																						
32210J31	CR12-4303-J3	2.00						0.60	5.40														
32211J31	CR-663-05-31	2.00								30.00	3.00									50.00			
32212J31	CR12-4522-J3	2.00	0.10					0.60	5.40	30.00	3.00												
32213J31	CR10-01668-J	2.00						0.60	5.40											50.00			
32214J31*V	CR-9040-05-3	2.00														50.00							
32214J31*V	CR-9040-05-3	-2.00														-50.00							
32214J31ADJ	CR-9040-05-3	2.00															50.00						
32214J31ADJ	CR-9040-05-3	-2.00															-50.00						
32214J31B	CR-9040-05-3	2.00																		50.00			
32215J31	CR12-3785-J3	2.00	0.10					0.60	5.40	30.00	3.00												
32216J31*V	CR10-07458-J																						
32216J31*V	CR10-07458-J																						
32216J31ADJ	CR10-07458-J	2.00	0.10					0.60	5.40	30.00	3.00										50.00		
32217J31	CR12-4528-J3	2.00						0.60	5.40					5.00	85.00								
32218J31	CR12-4167-J3	2.00						0.60	5.40					5.00	85.00								
32219J31	CR11-06459-J	2.00	0.10					0.60	5.40	30.00	3.00												
32220J31	CR12-4115-J3	2.00	0.10					0.60	5.40	30.00	3.00												
32221J31	CR11-06325-J	2.00	0.10					0.60	5.40	30.00	3.00												
32222J31	CR12-0010-J3	2.00	0.10					0.60	5.40	30.00	3.00		25.00							50.00			
32230J31	SC12-033-31						25.00																
32234J31	CR12-3712-J3	2.50	0.03					0.15	1.35	7.50	0.75		25.00										
32235J31	CR12-2954-J3	2.00	0.10					0.60	5.40	30.00	3.00		25.00							50.00			
32236J31	CV12-265-31																						
32237J31	CR12-3863-J3	1.41	0.07					0.42	3.82	21.24	2.13		17.69										
32238J31	CV12-266-31																						
32239J31	CR12-4491-J3	2.00	0.10					0.60	5.40	30.00	3.00												
32240J31	CR-10588-06-	2.00						0.60	3.40														
32241J31	CR-10587-06-	2.00						0.60	3.40	30.00	3.00												
32242J31	CR12-3258-J3	2.00	0.10					0.60	5.40	30.00	3.00												
32243J31	CR12-3401-J3	2.00						0.60	5.40														
32245J31	CV12-267-31																						
32246J31	CR12-4552-J3	2.00	0.10					0.60	5.40	30.00	3.00												
32247J31	CR12-3225-J3	2.00						0.60	5.40				25.00							50.00			

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32248J31	CV12-268-31																						
32249J31	J12-225-J31	2.00						0.60	5.40														
32250J31	CV12-269-31																						
32251J31	CR12-4084-J3	2.00	0.09					0.59	5.39		29.98	3.00											
32252J31	CR09-04122-J	2.00						0.60	5.40	5.00										50.00			
32253J31	CV12-270-31																						
32254J31	CR11-06110-J	2.00						0.60	5.40														
32255J31	CR12-4527-J3	2.00						0.60	5.40					5.00	14.03								
32256J31	CR12-4435-J3	2.00						0.60	5.40	5.00													
32257J31	CV12-271-31																						
32258J31	CR12-4309-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32259J31	CR12-4013-J3	2.67	0.04					0.21	1.81		10.05	1.00											
32260J31	CV12-272-31																						
32261J31*V	CR12-3678-J3																						
32261J31*V	CR12-3678-J3																						
32262J31	CV12-273-31																						
32263J31	CR12-3678-J3	2.00																					
32264J31	VPTA11-06008	2.00						0.60	5.40											50.00			
32265J31	CR11-06008-J	2.00	0.10					0.60	5.40		30.00	3.00											
32266J31	CR12-0124-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32267J31	CR12-4514-J3	2.00						0.60	5.40														
32268J31	CV12-274-31																						
32269J31	CV12-275-31																						
32270J31	FD12-254-31																						
32271J31	VPTA11-04081	2.00						0.60	5.40											50.00			
32272J31	CR11-04081-J	2.00						0.60	5.40														
32273J31	CR12-4446-J3	2.00						0.60	5.40														
32274J31	CR12-4445-J3	2.00						0.60	5.40														
32275J31	CR12-3309-J3	2.00						0.60	5.40														
32276J31	CR12-3308-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32277J31*V	CR10-04497-J	2.00						0.60	5.40								50.00						
32277J31*V	CR10-04497-J	-2.00						-0.60	-5.40								-50.00						
32277J31ADJ	CR10-04497-J	2.00						0.60	5.40											50.00			
32278J31	CR11-03422-J	2.00	0.10					0.60	5.40		30.00	3.00								50.00			
32279J31	CR-7259-07-3	2.00						0.60	3.40		30.00	3.00											
32280J31	TW12-004-31			20.00																			
32281J31	CR11-05957-J	2.00	0.10					0.60	5.40		30.00	3.00											
32282J31	CR11-05958-J	2.00	0.10					0.60	5.40		30.00	3.00											
32283J31	CR12-4315-J3	1.33	0.06					0.39	3.59		19.95	2.00											
32284J31	CR08-06335-J	2.00						0.60	5.40														
32285J31	CR12-0529-J3	2.00						0.60	5.40										50.00				
32286J31	CR10-01513-J	2.00						0.60	5.40										50.00				
32287J31	CR12-0516-J3	2.00						0.60	5.40										50.00				
32288J31	CR11-05581-J	0.80	0.03					0.24	2.16		12.00	1.20	9.99										
32289J31	CR10-04484-J	2.00	0.10					0.60	5.40		30.00	3.00								50.00			
32290J31	J12-229-J31	2.00						0.60	5.40														
32291J31	CR12-3922-J3	2.00						0.60	5.40	5.00													
32292J31	CV-350-11-31																					5.00	
32293J31	CR-6105-06-3	2.00						0.60	3.40		30.00	3.00											
32294J31	CR-00-00934-	2.00												5.00	43.14								
32295J31	CR-6336-02-3	2.00										3.00								50.00			
32296J31	J12-228-J31	2.00						0.60	5.40														
32297J31	CR12-3466-J3	2.00						0.60	5.40														

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32298J31	CR12-2566-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32299J31	A12-152 MUNI																						
32300J31	CR12-4501-J3	2.00						0.60	5.40														
32301J31	CR12-3455-J3	2.00	0.10					0.60	5.40		30.00	3.00	25.00										
32302J31	CR12-3456-J3	0.11						0.03	0.28				1.33										
32303J31	CR12-0141-J3	2.00						0.60	5.40				25.00							50.00			
32304J31	CR12-0140-J3	2.00						0.60	5.40				25.00							50.00			
32305J31	VPTA10-04822	2.00						0.60	5.40														
32306J31	VPTA10-04821	2.00						0.60	5.40														
32307J31	CR11-02312-J	2.00	0.10					0.60	5.40		30.00	3.00											
32308J31	CR11-02311-J	2.00						0.60	5.40														
32309J31	CR10-04822-J	2.00						0.60	5.40														
32310J31	CR10-04821-J	2.00	0.10					0.60	5.40		30.00	3.00											
32311J31	CR10-00670-J	2.00						0.60	5.40														
32312J31	CR10-00669-J	2.00	0.10					0.60	5.40		30.00	3.00											
32313J31	CR12-4465-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32314J31	CR12-4503-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32315J31	CR12-0856-J3	2.00						0.60	5.40														
32316J31	CR12-3908-J3	2.00																					
32317J31	CR12-1526-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32318J31	CR11-06381-J	2.00						0.60	5.40														
32319J31*V	CR12-3371-J3	2.96	0.05					0.28	2.59		14.41	1.44	25.00										
32319J31*V	CR12-3371-J3	-2.96	-0.05					-0.28	-2.59		-14.41	-1.44	-25.00										
32320J31	CR09-04659-J	2.00						0.60	5.40										50.00				
32321J31	CR09-04658-J	2.00						0.60	5.40										50.00				
32322J31	CR09-04657-J	2.00						0.60	5.40		30.00	3.00							50.00				
32323J31	CR09-04604-J	2.00						0.60	5.40										50.00				
32324J31	VPTA11-05516	2.00						0.60	5.40										50.00				
32325J31	CR12-3860-J3	2.00																					
32326J31	CR12-3371-J3	2.05	0.03					0.19	1.80		9.98	1.00	17.31										
32327J31	FD12-255-31																						
32328J31	CR12-3511-J3	4.00						0.60	5.40				25.00										
32329J31	CR12-4291-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32330J31	CR12-4203-J3	2.00						0.60	5.40	5.00													
32331J31	CR12-3270-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32332J31	CR12-4519-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32333J31	CR12-4520-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32334J31	FD12-256-31																						
32335J31	CR11-04302-J	2.00	0.10					0.60	5.40		30.00	3.00											
32336J31	FD12-257-31																						
32337J31	CR12-4255-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32338J31	CR12-3257-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32339J31	CR12-2518-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32340J31	CR08-05184-J	2.00						0.60	5.40											50.00			
32341J31	CR-534-05-31	2.00								5.00										50.00			
32342J31	CR12-4324-J3	2.00																					
32343J31	CR-8263-04-3	2.00									30.00	3.00								50.00			
32344J31	CR12-4441-J3	2.00						0.60	5.40	5.00													
32345J31	CR12-4440-J3	2.00						0.60	5.40	5.00													
32346J31	CR11-03363-J	2.00						0.60	5.40				25.00										
32347J31	CR11-03362-J	2.00						0.60	5.40				25.00										
32348J31	CR12-3424-J3	2.59	0.03					0.18	1.60		8.85	0.88	25.00										
32349J31	CR12-3044-J3	1.12	0.05					0.34	3.03		16.79	1.68	13.98										

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32350J31	CR12-3982-J3	2.00						0.60	5.40					5.00	85.00								
32351J31	CR12-4269-J3	2.00						0.60	5.40														
32352J31	CR12-4268-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32353J31	VPTA11-05867	2.00						0.60	5.40														
32354J31	CR11-05867-J	2.00	0.10					0.60	5.40		30.00	3.00											
32355J31	CR12-3718-J3	2.00						0.60	5.40														
32356J31*V	SC12-032-31																						
32356J31*V	SC12-032-31																						
32357J31	SC12-032-31																						
32358J31	CR12-4586-J3	2.00						0.60	5.40														
32359J31	CR12-4576-J3	2.00						0.60	5.40	5.00													
32360J31	CR12-4266-J3	2.00						0.60	5.40														
32361J31	CR12-4265-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32362J31	CR12-4554-J3	2.00						0.60	5.40					5.00	85.00								
32363J31	CR12-4088-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32364J31	FD12-240-31																						
32365J31	CR09-03526-J	2.00						0.60	5.40				25.00										
32366J31	CR11-06441-J	2.00	0.10					0.60	5.40		30.00	3.00											
32367J31	CR12-3406-J3	2.00																					
32368J31	CR12-4511-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32369J31	CR11-06062-J	2.00						0.60	5.40		30.00	3.00											
32370J31	CR12-4289-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32371J31	JP31/DC-1424				1.00																		
32372J31	CR10-05853-J	2.00						0.60	5.40				25.00							50.00			
32373J31	CR12-4547-J3	2.00	0.10					0.60	5.40	5.00	30.00	3.00											
32374J31	J12-197-J31	2.54	0.03					0.17	1.46		8.12	0.81	25.00										
32375J31	CR11-02292-J	2.00	0.10					0.60	5.40		30.00	3.00								50.00			
32376J31	CR12-4463-J3	2.00						0.60	5.40														
32377J31	VPTA11-05312	2.00						0.60	5.40											50.00			
32378J31	CR12-4217-J3	2.00						0.60	5.40					5.00	85.00								
32379J31	CR12-0395-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32380J31	FD12-241-31																						
32381J31	CR12-4542-J3	2.00						0.60	5.40	5.00													
32382J31	CR12-4543-J3	2.00						0.60	5.40	5.00													
32383J31	CR12-4668-J3	2.00						0.60	5.40														
32384J31	J12-179-J31	2.00						0.60	5.40				25.00										
32385J31	CR12-3668-J3	2.00											25.00										
32386J31	CR12-4581-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32387J31	CR12-4526-J3	2.00						0.60	5.40					5.00	85.00								
32388J31*V	CR-9833-04-3	2.00																					
32388J31*V	CR-9833-04-3	-2.00																					
32389J31*V	CR12-4704-J3																						
32389J31*V	CR12-4704-J3																						
32389J31ADJ	CR12-4704-J3	2.00						0.60	5.40	5.00													
32390J31	FD12-258-31																						
32391J31	J12-218-J31	2.00						0.60	5.40														
32392J31	CR12-0858-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32393J31	SC12-026-31																						
32394J31	FD12-245-31																						
32395J31	CR12-4273-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32396J31	FD12-259-31																						
32397J31	CR-9112-04-3	2.69									4.08	0.40	3.41							10.32			
32398J31	CR12-4676-J3	2.00	0.10					0.60	5.40		30.00	3.00											

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32399J31	CR12-4464-J3	2.00						0.60	5.40														
32400J31	CR12-4479-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32401J31	CR12-4540-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32402J31	CR12-4539-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32403J31	FD12-260-31																						
32404J31	CR12-4312-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32405J31	CR-9833-04-3																						
32406J31	FD12-261-31																						
32407J31	CR12-4342-J3	2.00						0.60	5.40														
32408J31*V	FD12-262-31																						
32408J31*V	FD12-262-31																						
32409J31	CR-581-04-31	2.00																					
32410J31	CR-582-04-31	2.00																					
32411J31	CR11-05594-J	2.00	0.10					0.60	5.40		30.00	3.00											
32412J31	CR12-4664-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32413J31	FD12-262-31																						
32414J31	CR12-4512-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32415J31	FD12-263-31																						
32416J31	FD12-264-31																						
32417J31	CR12-4308-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32418J31	FD12-265-31																						
32419J31	CR12-4645-J3	2.00						0.60	5.40														
32420J31	FD12-266-31																						
32421J31	CR10-06236-J	2.00						0.60	5.40											50.00			
32422J31	FD12-267-31																						
32423J31	CR09-05693-J	2.00						0.60	5.40		30.00	3.00								50.00			
32424J31	FD12-268-31																						
32425J31	CR12-4624-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32426J31	FD12-269-31																						
32427J31	CR11-06458-J	4.55	0.07					0.45	4.08		22.71	2.27											
32428J31	CR12-3910-J3	2.00						0.60	5.40				25.00										
32429J31	CR12-2239-J3	2.00						0.60	5.40				25.00										
32430J31	CR12-2238-J3	2.00						0.60	5.40				25.00										
32431J31	FD12-270-31																						
32432J31	CR12-4564-J3	2.00	0.10					0.60	5.40	5.00	30.00	3.00											
32433J31	CR12-4634-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32434J31	CR12-4332-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32435J31	CR-4042-04-3	2.00									30.00	3.00											
32436J31	CR12-4695-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32437J31	CR12-4718-J3	2.00	0.10					0.60	5.40	5.00	30.00	3.00											
32438J31	CR12-4716-J3	2.00						0.60	5.40	5.00													
32439J31	CR12-0691-J3	1.98						0.59	5.35														
32440J31	CV12-037-31																						
32441J31	CV12-012-31																						
32442J31	CV12-069-31																						
32443J31	CR12-4074-J3	2.54	0.03					0.17	1.46		8.12	0.81											
32444J31	CV12-042-31																						
32445J31	CV-413-11-31																						
32446J31	CV-390-11-31																						
32447J31	CV-412-11-31																						
32448J31	CV-291-11-31																						
32449J31	CR12-4108-J3	2.37	0.02					0.12	1.01		5.55	0.55											
32450J31	CR12-4128-J3	2.00													70.98								

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32451J31	CR12-4387-J3	2.00	0.10					0.60	5.40	5.00	30.00	3.00										
32452J31	CR12-4521-J3	2.00						0.60	5.40													
32453J31	CR12-0525-J3	2.00						0.60	5.40									50.00				
32454J31	CR12-4638-J3	2.00	0.10					0.60	5.40		30.00	3.00										
32455J31	CV-352-11-31																					
32456J31	CV-286-11-31																					
32457J31	CV12-276-31																					
32458J31	CR12-4028-J3	2.00	0.10					0.60	5.40		30.00	3.00										
32459J31	CV12-277-31																					
32460J31	CR12-4604-J3	2.00	0.10					0.60	5.40		30.00	3.00										
32461J31	CV12-278-31																					
32462J31	CV12-279-31																					
32463J31	CR12-4489-J3	2.00	0.10					0.60	5.40		30.00	3.00										
32464J31	CV12-280-31																					
32465J31	FD12-271-31																					
32466J31	CR12-4375-J3	2.00						0.60	5.40													
32467J31	J12-205-J31	2.00																				
32468J31*V	CR-3734-04-3	2.00									30.00	3.00							50.00			
32468J31*V	CR-3734-04-3	-2.00									-30.00	-3.00							-50.00			
32469J31	CR11-00658-J	2.00						0.60	5.40	5.00									50.00			
32470J31	CR11-00659-J	2.00						0.60	5.40	5.00									50.00			
32471J31	CR-4964-07-3	2.00						0.60	3.40		30.00	3.00										
32472J31	J12-201-J31	2.00						0.60	5.40					5.00	85.00							
32473J31	CR-3735-04-3	2.00																	50.00			
32474J31	CR-3734-04-3	2.00									30.00	3.00							50.00			
32475J31	CR12-4813-J3	2.00	0.10					0.60	5.40		30.00	3.00										
32476J31	CR12-4814-J3	2.00						0.60	5.40													
32477J31	CR12-4168-J3	2.00						0.60	5.40					5.00	85.00							
32478J31	CR12-4658-J3	1.45	0.07					0.43	3.91		21.75	2.18										
32479J31	CR12-4379-J3	2.00	0.10					0.60	5.40		30.00	3.00										
32480J31	CR12-4258-J3	2.00	0.10					0.60	5.40		30.00	3.00										
32481J31	CR12-4259-J3	1.28						0.38	3.45													
32482J31	CR-00-00890-	2.00												5.00	43.14							
32483J31	CR12-4470-J3	1.50	0.07					0.44	4.05		22.48	2.25										
32484J31	CR-1408-04-3	2.00																				
32485J31	CV12-281-31																					
32486J31	CV12-282-31																					
32487J31	CV12-283-31																					
32488J31	CR12-4401-J3	2.00	0.10					0.60	5.40	5.00	30.00	3.00										
32489J31	CV12-284-31																					
32490J31	CV12-285-31																					
32491J31	CR12-2609-J3	2.00						0.60	5.40													
32492J31	CR12-4637-J3	2.00	0.10					0.60	5.40		30.00	3.00										
32493J31	CR12-4484-J3	1.45	0.07					0.43	3.91		21.75	2.18										
32494J31	CR12-0904-J3	2.00	0.10					0.60	5.40		30.00	3.00										
32495J31	CR12-4201-J3	2.00						0.60	5.40	5.00												
32496J31	VPTA11-03750	6.00						0.60	5.40				25.00									
32497J31	CR12-4495-J3	1.98						0.59	5.35													
32498J31	CR12-4346-J3	2.50						0.16	1.38													
32499J31	CR12-4152-J3	2.00						0.60	5.40					5.00	85.00							
32500J31	SC12-034-31						25.00															
32501J31	CR09-05158-J	2.00						0.60	5.40		30.00	3.00							50.00			
32502J31	CR12-3840-J3	2.00	0.10					0.60	5.40		30.00	3.00										

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32503J31	CR12-4317-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32504J31	CR12-3457-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32505J31	CR12-4555-J3	2.00	0.10					0.60	5.40	5.00	30.00	3.00											
32506J31	CR12-4556-J3	2.00						0.60	5.40	5.00													
32507J31	CR12-4518-J3	2.00						0.60	5.40														
32508J31	CR12-4601-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32509J31*V	CR11-01455-J	2.29						0.09	0.78				25.00							7.27			
32509J31*V	CR11-01455-J	-2.29						-0.09	-0.78				-25.00							-7.27			
32510J31	CR12-4481-J3	2.00						0.60	5.40														
32511J31	CR12-4559-J3	1.53	0.07					0.45	4.13	3.83	22.95	2.30											
32512J31	CR11-01455-J	2.29						0.09	0.78				25.00							7.27			
32513J31	CR12-4486-J3	1.00	0.04					0.30	2.70		14.99	1.50											
32514J31	FD12-272-31																						
32515J31	CR12-4623-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32516J31	CV12-286-31																						
32517J31	CR08-05176-J	2.00						0.60	5.40											50.00			
32518J31	CR08-05177-J	2.00						0.60	5.40		30.00	3.00								50.00			
32519J31	CR12-4673-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32520J31	CR-7721-04-3	2.00									30.00	3.00											
32521J31	CR12-0879-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32522J31	CR-8330-05-3	2.00																		50.00			
32523J31	CR12-4504-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32524J31	CR12-4516-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32525J31	CR11-06253-J	2.00	0.10					0.60	5.40		30.00	3.00											
32526J31	VPTA11-03990	2.00						0.60	5.40														
32527J31	CR11-03990-J	2.00						0.60	5.40														
32528J31	CR12-4003-J3	2.00						0.60	5.40	5.00													
32529J31	CR12-4002-J3	2.00	0.10					0.60	5.40	5.00	30.00	3.00											
32530J31	CR12-3138-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32531J31	CR12-4825-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32532J31	CR12-4768-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32533J31	J12-233-J31	2.00	0.10					0.60	5.40		30.00	3.00											
32534J31*V	CR12-4859-J3																						
32535J31	CV-358-11-31																						
32536J31	CV-287-11-31																						
32537J31	CV-354-11-31																						
32538J31	CR11-05915-J	2.00	0.10					0.60	5.40		30.00	3.00											
32539J31	VPTA11-05915	2.00						0.60	5.40														
32540J31	CR12-3482-J3	1.30	0.06					0.38	3.51		19.49	1.95											
32541J31	CR-907-04-31	2.00											25.00										
32542J31	CR12-3523-J3	2.00	0.10					0.60	5.40		30.00	3.00	25.00										
32543J31*V	CR12-4627-J3	2.00						0.60	5.40														
32543J31*V	CR12-4627-J3	-2.00						-0.60	-5.40														
32544J31	CR12-0176-J3	2.00	0.10					0.60	5.40	5.00	30.00	3.00								50.00			
32545J31	CR12-0175-J3	2.00						0.60	5.40	5.00										50.00			
32546J31	CR12-0174-J3	2.00						0.60	5.40	5.00										50.00			
32547J31	CR11-05367-J	2.00						0.60	5.40				25.00							50.00			
32548J31	CR12-2370-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32549J31	CR12-4840-J3	2.00						0.60	5.40														
32550J31	CR12-4839-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32551J31	CR12-4627-J3	2.00						0.60	5.40														
32552J31	CR11-04105-J	2.00	0.10					0.60	5.40		30.00	3.00											
32553J31	CR12-2831-J3	2.00	0.10					0.60	5.40		30.00	3.00											

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32554J31	CR-7733-07-3	2.00						0.60	3.40		30.00	3.00											
32555J31	CR-8551-05-3	2.00									30.00	3.00											
32556J31*V	J12-226-J31	2.00				5.00		0.60	5.40														
32556J31*V	J12-226-J31	-2.00				-5.00		-0.60	-5.40														
32556J31ADJ	J12-226-J31	2.00						0.60	5.40														
32557J31	CR12-4572-J3	2.00						0.60	5.40	5.00													
32558J31	CR12-4828-J3	2.00						0.60	5.40														
32559J31	CR08-03627-J	2.00						0.60	5.40		30.00	3.00											
32560J31	CV12-287-31																						
32561J31	CR12-4820-J3	2.00						0.60	5.40														
32562J31	CR12-4819-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32563J31*V	CR-6834-02-3	2.00										3.00								50.00			
32563J31*V	CR-6834-02-3	-2.00										-3.00								-50.00			
32563J31ADJ	CR-6834-02-3	2.00										3.00								50.00			
32564J31	CR08-04403-J	2.00						0.60	5.40														
32565J31*V	FD12-273-31																						
32565J31*V	FD12-273-31																						
32566J31	CR-5398-02-3	2.00										3.00											
32567J31	CR12-3164-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32568J31	CR12-3348-J3	2.00											25.00										
32569J31	CR12-3444-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32570J31	CR12-4151-J3	2.00						0.60	5.40					5.00	85.00								
32571J31*V	CR10-06913-J	2.00						0.60	5.40							50.00							
32571J31*V	CR10-06913-J	-2.00						-0.60	-5.40							-50.00							
32571J31ADJ	CR10-06913-J	2.00						0.60	5.40														
32572J31	CV12-288-31																						
32573J31	J12-205-J31	2.00																					
32574J31	CR12-4777-J3	2.00						0.60	5.40														
32575J31	CR12-4701-J3	2.00						0.60	5.40														
32576J31	CR12-4700-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32577J31	CR-8535-04-3	2.00									30.00	3.00											
32578J31	CR-8534-04-3	2.00																					
32579J31	CV12-289-31																						
32580J31	CR12-4646-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32581J31	CV12-290-31																						
32582J31	CR12-3998-J3	2.00						0.60	5.40	5.00													
32583J31	CR12-4877-J3	2.00						0.60	5.40														
32584J31	CR12-4876-J3	2.00						0.60	5.40														
32585J31	CR12-4878-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32586J31	CV12-291-31																						
32587J31	CV12-292-31																						
32588J31	CR12-1663-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32589J31	CV12-293-31																						
32590J31	CR12-4723-J3	2.00						0.60	5.40	5.00													
32591J31	CR12-4722-J3	2.00						0.60	5.40	5.00													
32592J31	CR12-4580-J3	1.50	0.07					0.44	4.05		22.48	2.25											
32593J31	CR12-4076-J3	2.00	0.10					0.60	5.40		30.00	3.00	25.00										
32594J31	CR12-4476-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32595J31	CV12-294-31																						
32596J31	CV12-295-31																						
32597J31	CR-3946-04-3	2.00									30.00	3.00											
32598J31	CR12-1175-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32599J31	CR12-3369-J3	2.00	0.10					0.60	5.40		30.00	3.00											

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32600J31	CR-9001-03-3	2.00									30.00	3.00											
32601J31	CR-9000-03-3	2.00																					
32602J31	CR12-4449-J3	2.00						0.60	5.40														
32603J31	CR12-3019-J3	2.00						0.60	5.40														
32604J31	CR12-4785-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32605J31	CR12-3158-J3	2.00																					
32606J31	CR12-2691-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32607J31	CR-6049-06-3	2.00						0.60	3.40														
32608J31	CR12-3817-J3	2.80	0.05					0.24	2.16		12.01	1.20	25.00										
32609J31	FD12-274-31																						
32610J31	FD12-275-31																						
32611J31	CR-7708-07-3	2.00						0.60	3.40		30.00	3.00											
32612J31	CR-7707-07-3	2.00						0.60	3.40														
32613J31	CR-7140-07-3	2.00						0.60	3.40		30.00	3.00											
32614J31	CR12-4833-J3	2.00						0.60	5.40														
32615J31	VPTA11-05949	4.00						0.60	5.40				25.00										
32616J31	CV12-185-31																						
32617J31	CV12-182-31																						
32618J31	CR11-01185-J	2.00	0.10					0.60	5.40		30.00	3.00								50.00			
32619J31	CV12-169-31																						
32620J31	CR12-4187-J3	2.00						0.60	5.40					5.00	85.00								
32621J31	VPTA11-05148	2.00						0.60	5.40														
32622J31	CR11-05148-J	2.00	0.10					0.60	5.40		30.00	3.00											
32623J31	CR-8138-03-3	2.00								5.00					127.50								
32624J31*V	J-529-06-31	2.00						0.60	3.40	5.00													
32624J31*V	J-529-06-31	-2.00						-0.60	-3.40	-5.00													
32624J31ADJ	J-529-06-31																						
32625J31*V	J-426-06-31	2.00						0.60	3.40	5.00													
32625J31*V	J-426-06-31	-2.00						-0.60	-3.40	-5.00													
32625J31ADJ	J-426-06-31																						
32626J31*V	CR-202-06-31	2.00						0.60	3.40	5.00													
32626J31*V	CR-202-06-31	-2.00						-0.60	-3.40	-5.00													
32626J31ADJ	CR-202-06-31																						
32627J31	CR11-05724-J	2.00	0.10					0.60	5.40		30.00	3.00											
32628J31	CR12-4744-J3	2.00						0.60	5.40														
32629J31*V	CR08-05648-J	2.00						0.60	5.40				25.00								50.00		
32629J31*V	CR08-05648-J	-2.00						-0.60	-5.40				-25.00								-50.00		
32629J31ADJ	CR08-05648-J	2.00						0.60	5.40												50.00		
32630J31	CR08-05647-J	2.50						0.15	1.35		7.50	0.75	25.00								50.00		
32631J31	J12-202-J31	2.00											25.00										
32632J31	CR12-4632-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32633J31	CR12-4218-J3	2.00						0.60	5.40				25.00	5.00	86.70								
32634J31	CR12-4322-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32635J31	CR12-4633-J3	2.00						0.60	5.40														
32636J31	CR12-4767-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32637J31	SC12-035-31						25.00																
32638J31	CR12-3337-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32639J31	CR-159-03-31	2.00																					
32640J31	CR-6251-06-3	2.00						0.60	3.40		30.00	3.00								50.00			
32641J31	CR12-4824-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32642J31	CR-1611-07-3	2.00						0.60	3.40		30.00	3.00								50.00			
32643J31	CR12-4406-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32644J31	CV12-191-31																						

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32645J31	CR12-4644-J3																						
32646J31	CR12-4643-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32647J31	CR12-0408-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32648J31	CR12-4687-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32649J31	CR12-4823-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32650J31	CR-8455-05-3	2.00																					
32651J31	CR-8454-05-3	2.00									30.00	3.00											
32652J31	CR10-06404-J	2.00																					
32653J31	CR11-04406-J	2.00	0.10					0.60	5.40		30.00	3.00	25.00							50.00			
32654J31	CR11-04486-J	2.00	0.10					0.60	5.40		30.00	3.00	25.00							50.00			
32655J31	CR12-3665-J3	2.00	0.10					0.60	5.40		30.00	3.00	25.00										
32656J31	CR12-4681-J3	2.00						0.60	5.40														
32657J31	FD12-244-31																						
32658J31	CR12-4706-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32659J31	CR12-4660-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32660J31	CR12-4661-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32661J31	CR12-4888-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32662J31	CR12-4899-J3	2.00						0.60	5.40														
32663J31	CR12-4791-J3	2.00						0.60	5.40														
32664J31	CR12-4900-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32665J31	CR-7590-02-3	2.00										3.00											
32666J31	JP31/DC-1425				1.00																		
32667J31*V	CR12-4527-J3	2.00													70.97								
32667J31*V	CR12-4527-J3	-2.00													-70.97								
32667J31ADJ	CR12-4527-J3	2.00													70.97								
32668J31	CV12-298-31																						
32669J31	CR12-4076-J3	2.00																					
32670J31	CV12-299-31																						
32671J31	CR12-0313-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32672J31	CV12-300-31																						
32673J31	CR12-4857-J3	2.00						0.60	5.40	5.00													
32674J31	CR12-3892-J3	2.00						0.60	5.40														
32675J31	CV-163-07-31																						5.00
32676J31	CR12-4388-J3	2.00						0.60	5.40	5.00			25.00										
32677J31	CV-020-07-31																						5.00
32678J31	CR12-4595-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32679J31	CR12-4682-J3	2.00						0.60	5.40														
32680J31	FD12-276-31																						
32681J31	CR12-4500-J3	2.00						0.60	5.40														
32682J31	CR08-03095-J	2.00						0.60	5.40	5.00										50.00			
32683J31	FD12-277-31																						
32684J31	FD12-278-31																						
32685J31	CR09-01360-J	2.00						0.60	5.40														
32686J31	CR12-3799-J3	2.00	0.10					0.60	5.40		30.00	3.00	25.00										
32687J31	CR12-3800-J3	2.00						0.60	5.40				25.00										
32688J31	CR12-3500-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32689J31	CR10-02183-J	2.00						0.60	5.40										50.00				
32690J31	CR11-02704-J	2.00						0.60	5.40														
32691J31	CR10-06215-J	2.00						0.60	5.40														
32692J31	CR11-01704-J	2.00						0.60	5.40										50.00				
32693J31	CR09-05759-J	2.00						0.60	5.40		30.00	3.00											
32694J31	CR09-05759-J	2.00						0.60	5.40														
32695J31	CR11-00169-J	2.00	0.10					0.60	5.40		30.00	3.00											

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32696J31	CR11-04408-J	2.00						0.60	5.40				25.00							50.00			
32697J31*V	CR12-3668-J3																						
32697J31*V	CR12-3668-J3																						
32697J31ADJ	CR12-3668-J3	2.00																					
32698J31	CR12-4515-J3	2.00	0.10					0.60	5.40		30.00	3.00											
32699J31	CR-4672-06-3	2.00						0.60	3.40		30.00	3.00											
32669J31	VPTA10-04127	0.22						0.06	0.58												5.35		
32670J31	CR10-02888-J	2.00						0.60	5.40												50.00		
32671J31	CR09-07242-J	2.00						0.60	5.40		30.00	3.00									50.00		
32672J31	ARR12-547-31	2.00	0.10					0.60	5.40		30.00	3.00											
32873J31	CR09-04296-J	2.00						0.60	5.40												50.00		
32874J31	ARR12-546-31	2.00						0.60	5.40														
32875J31*V	CR09-04005-J	2.00						0.60	5.40												50.00		
32875J31*V	CR09-04005-J	-2.00						-0.60	-5.40												-50.00		
32875J31ADJ	CR09-04005-J	1.42						0.42	3.84												35.47		
32877J31	CR09-07766-J	2.00						0.60	5.40												50.00		
32878J31	CR09-07765-J	2.00						0.60	5.40												50.00		
Totals		1013.05	19.80	20.00	2.00	0.00	100.00	254.14	2257.54	236.33	6970.03	715.00	1230.52	95.00	1731.46	0.00	0.00	250.00	400.00	3062.24	490.82	5.00	10.00

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29797J31*V	CR12-2187-J3		-127.00
29797J31ADJ	CR12-2187-J3		127.00
29797J31ADJ	CR12-2187-J3		-127.00
29797J31B	CR12-2187-J3		127.00
32074J31	CR12-4200-J3		133.00
32075J31	CV12-262-31		31.00
32076J31	CR12-4216-J3		167.00
32077J31	CR12-3081-J3		182.10
32078J31	CV12-263-31		31.00
32079J31	CR11-06206-J		133.00
32080J31	CR12-2191-J3		134.50
32081J31	CR12-4378-J3		167.00
32082J31	CR08-06821-J		200.00
32083J31	FD12-249-31		31.00
32084J31	CR12-3804-J3		62.00
32085J31*V	CR09-04334-J		200.00
32085J31*V	CR09-04334-J		-200.00
32085J31ADJ	CR09-04334-J		200.00
32086J31*V	CR12-4529-J3		167.00
32086J31*V	CR12-4529-J3		-167.00
32086J31ADJ	CR12-4529-J3		167.00
32087J31*V	CR12-4531-J3		127.00
32087J31*V	CR12-4531-J3		-127.00
32087J31ADJ	CR12-4531-J3		127.00
32088J31	CR12-3112-J3		66.00
32089J31*V	CR12-4532-J3		167.00
32089J31*V	CR12-4532-J3		-167.00
32089J31ADJ	CR12-4532-J3		167.00
32090J31	CR12-4389-J3		153.10
32091J31*V	CR12-4533-J3		133.10
32091J31*V	CR12-4533-J3		-133.10
32091J31ADJ	CR12-4533-J3		133.10
32092J31*V	CR12-4534-J3		242.00
32092J31*V	CR12-4534-J3		-242.00
32092J31ADJ	CR12-4534-J3		242.00
32093J31	CR12-3277-J3		57.10
32094J31*V	CR12-4535-J3		167.00
32094J31*V	CR12-4535-J3		-167.00
32094J31ADJ	CR12-4535-J3		167.00
32095J31	CR11-06366-J		133.00
32096J31	CR12-3518-J3		102.00
32097J31	CR12-4523-J3		167.00
32098J31	CR12-4367-J3		20.00
32099J31	CR12-4059-J3		127.10
32100J31	CR12-4447-J3		153.10
32101J31	CR12-4359-J3		150.10
32102J31*V	CR12-4060-J3		130.00
32102J31*V	CR12-4060-J3		-130.00
32102J31ADJ	CR12-4060-J3		133.00
32103J31	CR12-4490-J3		133.00
32104J31*V	SC12-032-31		101.00
32104J31*V	SC12-032-31		-101.00
32104J31ADJ	SC12-032-31		101.00

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32105J31	CR12-1500-J3		152.10
32106J31	CR12-3762-J3		77.10
32107J31	CR-7740-02-3		173.00
32108J31	CR12-4058-J3		203.10
32109J31	CR12-3554-J3		127.10
32110J31	J12-207-J31		60.00
32111J31	CR12-4141-J3		167.00
32112J31	CR12-3908-J3		80.00
32113J31	CR-7970-02-3		197.00
32114J31	CR12-3901-J3		111.00
32115J31	CR12-3900-J3		77.00
32116J31	CR12-2657-J3		111.00
32117J31	CR12-2656-J3		77.00
32118J31*V	CR12-2240-J3		77.00
32118J31*V	CR12-2240-J3		-77.00
32119J31	CR11-05097-J		111.00
32120J31	CR11-01875-J		111.00
32121J31	CR-9005-03-3		77.00
32122J31	CR-9004-03-3		77.00
32123J31	CR11-01967-J		217.00
32124J31	CR12-2240-J3		77.00
32125J31	CR12-2026-J3		200.10
32126J31	CR11-06043-J		150.10
32127J31	CR11-01630-J		139.10
32128J31	CR11-04107-J		136.10
32129J31	VPTA11-04107		612.00
32130J31	CR12-4108-J3		81.55
32131J31	FD12-250-31		101.00
32132J31	VPTA11-04673		250.00
32133J31	CR12-2371-J3		127.10
32134J31	CR12-4073-J3		136.10
32135J31	CR12-3285-J3		153.10
32136J31	CR12-3824-J3		150.10
32137J31	FD12-251-31		101.00
32138J31	CR12-4281-J3		153.10
32139J31	CR12-4307-J3		133.00
32140J31	CR12-4306-J3		136.10
32141J31	FD12-252-31		101.00
32142J31	CR12-4328-J3		203.10
32143J31	CR-8433-05-3		231.00
32144J31	CR12-4142-J3		167.00
32145J31	CR12-0151-J3		153.10
32146J31	CR11-06055-J		133.00
32147J31	CR12-4337-J3		200.10
32148J31	VPTA10-05301		112.00
32149J31	VPTA10-05300		112.00
32150J31	VPTA10-05299		112.00
32151J31	CR10-05299-J		142.00
32152J31	CR10-05301-J		242.00
32153J31	CR10-05300-J		133.00
32154J31	CR11-04786-J		142.00
32155J31	CR12-3568-J3		92.00
32156J31	CR08-00822-J		123.00

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32157J31	CR12-1710-J3		162.00
32158J31	J12-193-J31		167.00
32159J31	CR12-4346-J3		50.00
32160J31	CR10-05881-J		134.50
32161J31*V	CR-7549-04-3		236.00
32161J31*V	CR-7549-04-3		-236.00
32161J31ADJ	CR-7549-04-3		236.00
32162J31*V	CR-7548-04-3		187.00
32162J31*V	CR-7548-04-3		-187.00
32162J31ADJ	CR-7548-04-3		187.00
32163J31	FD12-253-31		101.00
32164J31	CR12-0257-J3		183.00
32165J31	CR12-3790-J3		130.10
32166J31	CR12-4316-J3		150.10
32167J31	CR10-01908-J		158.00
32168J31	CR12-3131-J3		152.58
32169J31	CR12-3130-J3		10.00
32170J31	CR12-3514-J3		136.10
32171J31	J12-205-J31		67.00
32172J31	CR12-4330-J3		133.00
32173J31	CR12-4329-J3		126.00
32174J31*V	CR12-4510-J3		300.10
32174J31*V	CR12-4510-J3		-300.10
32174J31ADJ	CR12-4510-J3		300.10
32175J31*V	CR12-4509-J3		133.00
32175J31*V	CR12-4509-J3		-133.00
32175J31ADJ	CR12-4509-J3		133.00
32176J31	CR12-3744-J3		77.05
32177J31	CR12-4324-J3		110.10
32178J31	CR12-2692-J3		259.10
32179J31	FD12-216-31	5.00	205.00
32180J31*V	CR12-4553-J3		167.00
32180J31*V	CR12-4553-J3		-167.00
32180J31ADJ	CR12-4553-J3		167.00
32181J31	CV12-264-31		31.00
32182J31	CR12-0817-J3		151.10
32183J31	CR12-3913-J3		111.90
32184J31	CR12-3912-J3		77.00
32185J31	CR10-04375-J		150.10
32186J31*V	CR-3385-06-3		73.00
32186J31*V	CR-3385-06-3		-73.00
32186J31ADJ	CR-3385-06-3		73.00
32187J31*V	CR-3384-06-3		106.00
32187J31*V	CR-3384-06-3		-106.00
32187J31ADJ	CR-3384-06-3		106.00
32188J31	SC12-021-31		5.00
32189J31*V	CR-3139-05-3		224.00
32189J31*V	CR-3139-05-3		-224.00
32189J31ADJ	CR-3139-05-3		224.00
32190J31*V	CR-3138-05-3		224.00
32190J31*V	CR-3138-05-3		-224.00
32190J31ADJ	CR-3138-05-3		224.00
32191J31	CR12-4290-J3		154.00

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32192J31	CR12-4179-J3		167.00
32193J31	CR12-4279-J3		203.10
32194J31	CR12-4238-J3		133.00
32195J31	CR12-4237-J3		145.10
32196J31*V	CR12-3843-J3		242.00
32196J31*V	CR12-3843-J3		-242.00
32196J31ADJ	CR12-3843-J3		244.00
32197J31	CR12-3932-J3		77.00
32198J31	CR12-3117-J3		133.10
32199J31	CR12-3864-J3		78.55
32200J31	CR-9347-07-3		163.00
32201J31	CR-9347-07-3		217.00
32202J31	CR12-3946-J3		167.00
32203J31	CR12-3079-J3		145.10
32204J31	CR12-4043-J3		77.10
32205J31	CR12-3522-J3		150.10
32206J31	CR12-4482-J3		100.10
32207J31	CR12-1214-J3		150.10
32208J31	CR10-06097-J		180.00
32209J31	SC12-029-31		70.00
32210J31	CR12-4303-J3		133.00
32211J31	CR-663-05-31		239.00
32212J31	CR12-4522-J3		200.10
32213J31	CR10-01668-J		183.00
32214J31*V	CR-9040-05-3		240.00
32214J31*V	CR-9040-05-3		-240.00
32214J31ADJ	CR-9040-05-3		240.00
32214J31ADJ	CR-9040-05-3		-240.00
32214J31B	CR-9040-05-3		240.00
32215J31	CR12-3785-J3		133.10
32216J31*V	CR10-07458-J		186.00
32216J31*V	CR10-07458-J		-186.00
32216J31ADJ	CR10-07458-J		186.00
32217J31	CR12-4528-J3		167.00
32218J31	CR12-4167-J3		167.00
32219J31	CR11-06459-J		133.10
32220J31	CR12-4115-J3		125.10
32221J31	CR11-06325-J		153.10
32222J31	CR12-0010-J3		225.10
32230J31	SC12-033-31		31.00
32234J31	CR12-3712-J3		102.05
32235J31	CR12-2954-J3		250.10
32236J31	CV12-265-31		31.00
32237J31	CR12-3863-J3		88.55
32238J31	CV12-266-31		31.00
32239J31	CR12-4491-J3		154.10
32240J31	CR-10588-06-		129.00
32241J31	CR-10587-06-		146.00
32242J31	CR12-3258-J3		136.10
32243J31	CR12-3401-J3		133.00
32245J31	CV12-267-31		31.00
32246J31	CR12-4552-J3		153.10
32247J31	CR12-3225-J3		208.00

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32248J31	CV12-268-31	31.00
32249J31	J12-225-J31	167.00
32250J31	CV12-269-31	31.00
32251J31	CR12-4084-J3	100.00
32252J31	CR09-04122-J	292.00
32253J31	CV12-270-31	31.00
32254J31	CR11-06110-J	133.00
32255J31	CR12-4527-J3	83.50
32256J31	CR12-4435-J3	133.00
32257J31	CV12-271-31	31.00
32258J31	CR12-4309-J3	130.10
32259J31	CR12-4013-J3	68.55
32260J31	CV12-272-31	31.00
32261J31*V	CR12-3678-J3	68.00
32261J31*V	CR12-3678-J3	-68.00
32262J31	CV12-273-31	31.00
32263J31	CR12-3678-J3	68.00
32264J31	VPTA11-06008	611.90
32265J31	CR11-06008-J	133.10
32266J31	CR12-0124-J3	130.12
32267J31	CR12-4514-J3	133.00
32268J31	CV12-274-31	31.00
32269J31	CV12-275-31	31.00
32270J31	FD12-254-31	171.00
32271J31	VPTA11-04081	612.00
32272J31	CR11-04081-J	133.00
32273J31	CR12-4446-J3	167.00
32274J31	CR12-4445-J3	133.00
32275J31	CR12-3309-J3	67.00
32276J31	CR12-3308-J3	100.10
32277J31*V	CR10-04497-J	183.00
32277J31*V	CR10-04497-J	-183.00
32277J31ADJ	CR10-04497-J	183.00
32278J31	CR11-03422-J	150.10
32279J31	CR-7259-07-3	186.00
32280J31	TW12-004-31	20.00
32281J31	CR11-05957-J	153.10
32282J31	CR11-05958-J	153.00
32283J31	CR12-4315-J3	66.55
32284J31	CR08-06335-J	123.00
32285J31	CR12-0529-J3	132.00
32286J31	CR10-01513-J	132.00
32287J31	CR12-0516-J3	142.00
32288J31	CR11-05581-J	50.00
32289J31	CR10-04484-J	203.00
32290J31	J12-229-J31	83.50
32291J31	CR12-3922-J3	242.00
32292J31	CV-350-11-31	205.00
32293J31	CR-6105-06-3	146.00
32294J31	CR-00-00934-	100.00
32295J31	CR-6336-02-3	203.00
32296J31	J12-228-J31	167.00
32297J31	CR12-3466-J3	133.00

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Receipt #	Docket #....	WRITPOSS	...Total
32298J31	CR12-2566-J3		100.10
32299J31	A12-152 MUNI		1.75
32300J31	CR12-4501-J3		133.00
32301J31	CR12-3455-J3		175.10
32302J31	CR12-3456-J3		4.90
32303J31	CR12-0141-J3		317.00
32304J31	CR12-0140-J3		233.00
32305J31	VPTA10-04822		200.00
32306J31	VPTA10-04821		200.00
32307J31	CR11-02312-J		154.10
32308J31	CR11-02311-J		242.00
32309J31	CR10-04822-J		133.00
32310J31	CR10-04821-J		118.00
32311J31	CR10-00670-J		133.00
32312J31	CR10-00669-J		127.00
32313J31	CR12-4465-J3		110.10
32314J31	CR12-4503-J3		110.10
32315J31	CR12-0856-J3		133.00
32316J31	CR12-3908-J3		89.00
32317J31	CR12-1526-J3		136.10
32318J31	CR11-06381-J		133.00
32319J31*V	CR12-3371-J3		175.10
32319J31*V	CR12-3371-J3		-175.10
32320J31	CR09-04659-J		183.00
32321J31	CR09-04658-J		183.00
32322J31	CR09-04657-J		250.00
32323J31	CR09-04604-J		183.00
32324J31	VPTA11-05516		612.00
32325J31	CR12-3860-J3		56.00
32326J31	CR12-3371-J3		52.00
32327J31	FD12-255-31		101.00
32328J31	CR12-3511-J3		134.00
32329J31	CR12-4291-J3		139.10
32330J31	CR12-4203-J3		167.00
32331J31	CR12-3270-J3		130.10
32332J31	CR12-4519-J3		300.10
32333J31	CR12-4520-J3		200.10
32334J31	FD12-256-31		171.00
32335J31	CR11-04302-J		153.10
32336J31	FD12-257-31		171.00
32337J31	CR12-4255-J3		181.10
32338J31	CR12-3257-J3		136.10
32339J31	CR12-2518-J3		153.10
32340J31	CR08-05184-J		265.00
32341J31	CR-534-05-31		204.00
32342J31	CR12-4324-J3		53.00
32343J31	CR-8263-04-3		197.00
32344J31	CR12-4441-J3		100.00
32345J31	CR12-4440-J3		100.00
32346J31	CR11-03363-J		158.00
32347J31	CR11-03362-J		192.00
32348J31	CR12-3424-J3		95.55
32349J31	CR12-3044-J3		70.00

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Receipt #	Docket #....	WRITPOSS	...Total
32350J31	CR12-3982-J3		167.00
32351J31	CR12-4269-J3		133.00
32352J31	CR12-4268-J3		169.10
32353J31	VPTA11-05867		200.00
32354J31	CR11-05867-J		125.10
32355J31	CR12-3718-J3		133.00
32356J31*V	SC12-032-31		70.00
32356J31*V	SC12-032-31		-70.00
32357J31	SC12-032-31		70.00
32358J31	CR12-4586-J3		133.00
32359J31	CR12-4576-J3		167.00
32360J31	CR12-4266-J3		133.00
32361J31	CR12-4265-J3		160.10
32362J31	CR12-4554-J3		167.00
32363J31	CR12-4088-J3		153.10
32364J31	FD12-240-31	5.00	205.00
32365J31	CR09-03526-J		192.00
32366J31	CR11-06441-J		139.10
32367J31	CR12-3406-J3		52.00
32368J31	CR12-4511-J3		111.00
32369J31	CR11-06062-J		200.00
32370J31	CR12-4289-J3		190.10
32371J31	JP31/DC-1424		21.00
32372J31	CR10-05853-J		208.00
32373J31	CR12-4547-J3		200.10
32374J31	J12-197-J31		74.50
32375J31	CR11-02292-J		200.10
32376J31	CR12-4463-J3		167.00
32377J31	VPTA11-05312		300.00
32378J31	CR12-4217-J3		167.00
32379J31	CR12-0395-J3		100.10
32380J31	FD12-241-31		704.00
32381J31	CR12-4542-J3		167.00
32382J31	CR12-4543-J3		167.00
32383J31	CR12-4668-J3		133.00
32384J31	J12-179-J31		192.00
32385J31	CR12-3668-J3		40.00
32386J31	CR12-4581-J3		154.10
32387J31	CR12-4526-J3		167.00
32388J31*V	CR-9833-04-3		49.00
32388J31*V	CR-9833-04-3		-49.00
32389J31*V	CR12-4704-J3		167.00
32389J31*V	CR12-4704-J3		-167.00
32389J31ADJ	CR12-4704-J3		167.00
32390J31	FD12-258-31		101.00
32391J31	J12-218-J31		133.00
32392J31	CR12-0858-J3		145.10
32393J31	SC12-026-31		5.00
32394J31	FD12-245-31	5.00	205.00
32395J31	CR12-4273-J3		125.10
32396J31	FD12-259-31		101.00
32397J31	CR-9112-04-3		128.00
32398J31	CR12-4676-J3		153.10

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Receipt #	Docket #....	WRITPOSS ...Total
32399J31	CR12-4464-J3	167.00
32400J31	CR12-4479-J3	184.10
32401J31	CR12-4540-J3	125.10
32402J31	CR12-4539-J3	154.10
32403J31	FD12-260-31	101.00
32404J31	CR12-4312-J3	110.10
32405J31	CR-9833-04-3	49.00
32406J31	FD12-261-31	101.00
32407J31	CR12-4342-J3	70.00
32408J31*V	FD12-262-31	101.00
32408J31*V	FD12-262-31	-101.00
32409J31	CR-581-04-31	170.00
32410J31	CR-582-04-31	279.00
32411J31	CR11-05594-J	127.10
32412J31	CR12-4664-J3	160.10
32413J31	FD12-262-31	101.00
32414J31	CR12-4512-J3	157.10
32415J31	FD12-263-31	101.00
32416J31	FD12-264-31	101.00
32417J31	CR12-4308-J3	148.10
32418J31	FD12-265-31	101.00
32419J31	CR12-4645-J3	133.00
32420J31	FD12-266-31	101.00
32421J31	CR10-06236-J	217.00
32422J31	FD12-267-31	101.00
32423J31	CR09-05693-J	250.00
32424J31	FD12-268-31	101.00
32425J31	CR12-4624-J3	153.10
32426J31	FD12-269-31	101.00
32427J31	CR11-06458-J	78.79
32428J31	CR12-3910-J3	267.00
32429J31	CR12-2239-J3	192.00
32430J31	CR12-2238-J3	192.00
32431J31	FD12-270-31	101.00
32432J31	CR12-4564-J3	200.10
32433J31	CR12-4634-J3	160.10
32434J31	CR12-4332-J3	110.10
32435J31	CR-4042-04-3	147.00
32436J31	CR12-4695-J3	110.10
32437J31	CR12-4718-J3	153.10
32438J31	CR12-4716-J3	133.00
32439J31	CR12-0691-J3	66.50
32440J31	CV12-037-31	5.00
32441J31	CV12-012-31	5.00
32442J31	CV12-069-31	5.00
32443J31	CR12-4074-J3	74.10
32444J31	CV12-042-31	5.00
32445J31	CV-413-11-31	5.00
32446J31	CV-390-11-31	5.00
32447J31	CV-412-11-31	5.00
32448J31	CV-291-11-31	5.00
32449J31	CR12-4108-J3	83.50
32450J31	CR12-4128-J3	85.50

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Receipt #	Docket #....	WRITPOSS ...Total
32451J31	CR12-4387-J3	153.10
32452J31	CR12-4521-J3	167.00
32453J31	CR12-0525-J3	142.00
32454J31	CR12-4638-J3	160.10
32455J31	CV-352-11-31	5.00
32456J31	CV-286-11-31	5.00
32457J31	CV12-276-31	31.00
32458J31	CR12-4028-J3	203.10
32459J31	CV12-277-31	31.00
32460J31	CR12-4604-J3	110.10
32461J31	CV12-278-31	31.00
32462J31	CV12-279-31	31.00
32463J31	CR12-4489-J3	154.10
32464J31	CV12-280-31	31.00
32465J31	FD12-271-31	101.00
32466J31	CR12-4375-J3	167.00
32467J31	J12-205-J31	50.00
32468J31*V	CR-3734-04-3	187.00
32468J31*V	CR-3734-04-3	-187.00
32469J31	CR11-00658-J	183.00
32470J31	CR11-00659-J	292.00
32471J31	CR-4964-07-3	130.00
32472J31	J12-201-J31	167.00
32473J31	CR-3735-04-3	236.00
32474J31	CR-3734-04-3	187.00
32475J31	CR12-4813-J3	600.10
32476J31	CR12-4814-J3	567.00
32477J31	CR12-4168-J3	167.00
32478J31	CR12-4658-J3	72.55
32479J31	CR12-4379-J3	200.10
32480J31	CR12-4258-J3	157.10
32481J31	CR12-4259-J3	42.90
32482J31	CR-00-00890-	100.00
32483J31	CR12-4470-J3	75.00
32484J31	CR-1408-04-3	120.00
32485J31	CV12-281-31	31.00
32486J31	CV12-282-31	31.00
32487J31	CV12-283-31	31.00
32488J31	CR12-4401-J3	153.10
32489J31	CV12-284-31	31.00
32490J31	CV12-285-31	31.00
32491J31	CR12-2609-J3	75.00
32492J31	CR12-4637-J3	124.10
32493J31	CR12-4484-J3	72.55
32494J31	CR12-0904-J3	130.10
32495J31	CR12-4201-J3	167.00
32496J31	VPTA11-03750	160.00
32497J31	CR12-4495-J3	66.50
32498J31	CR12-4346-J3	95.00
32499J31	CR12-4152-J3	167.00
32500J31	SC12-034-31	101.00
32501J31	CR09-05158-J	200.00
32502J31	CR12-3840-J3	153.10

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Receipt #	Docket #....	WRITPOSS ...Total
32503J31	CR12-4317-J3	150.10
32504J31	CR12-3457-J3	150.10
32505J31	CR12-4555-J3	153.10
32506J31	CR12-4556-J3	133.00
32507J31	CR12-4518-J3	108.00
32508J31	CR12-4601-J3	154.10
32509J31*V	CR11-01455-J	82.00
32509J31*V	CR11-01455-J	-82.00
32510J31	CR12-4481-J3	133.00
32511J31	CR12-4559-J3	76.55
32512J31	CR11-01455-J	82.00
32513J31	CR12-4486-J3	50.00
32514J31	FD12-272-31	101.00
32515J31	CR12-4623-J3	125.10
32516J31	CV12-286-31	31.00
32517J31	CR08-05176-J	292.00
32518J31	CR08-05177-J	203.00
32519J31	CR12-4673-J3	203.10
32520J31	CR-7721-04-3	190.00
32521J31	CR12-0879-J3	139.10
32522J31	CR-8330-05-3	174.00
32523J31	CR12-4504-J3	150.10
32524J31	CR12-4516-J3	190.10
32525J31	CR11-06253-J	148.10
32526J31	VPTA11-03990	200.00
32527J31	CR11-03990-J	133.00
32528J31	CR12-4003-J3	137.90
32529J31	CR12-4002-J3	150.10
32530J31	CR12-3138-J3	150.10
32531J31	CR12-4825-J3	153.10
32532J31	CR12-4768-J3	125.10
32533J31	J12-233-J31	110.10
32534J31*V	CR12-4859-J3	167.00
32535J31	CV-358-11-31	5.00
32536J31	CV-287-11-31	5.00
32537J31	CV-354-11-31	5.00
32538J31	CR11-05915-J	133.00
32539J31	VPTA11-05915	200.00
32540J31	CR12-3482-J3	65.00
32541J31	CR-907-04-31	38.00
32542J31	CR12-3523-J3	225.10
32543J31*V	CR12-4627-J3	110.10
32543J31*V	CR12-4627-J3	-110.10
32544J31	CR12-0176-J3	203.10
32545J31	CR12-0175-J3	183.00
32546J31	CR12-0174-J3	183.00
32547J31	CR11-05367-J	317.00
32548J31	CR12-2370-J3	110.10
32549J31	CR12-4840-J3	133.00
32550J31	CR12-4839-J3	133.10
32551J31	CR12-4627-J3	110.10
32552J31	CR11-04105-J	136.10
32553J31	CR12-2831-J3	150.10

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Receipt #	Docket #....	WRITPOSS ...Total
32554J31	CR-7733-07-3	248.00
32555J31	CR-8551-05-3	219.00
32556J31*V	J12-226-J31	67.00
32556J31*V	J12-226-J31	-67.00
32556J31ADJ	J12-226-J31	67.00
32557J31	CR12-4572-J3	75.00
32558J31	CR12-4828-J3	133.00
32559J31	CR08-03627-J	189.00
32560J31	CV12-287-31	31.00
32561J31	CR12-4820-J3	133.00
32562J31	CR12-4819-J3	153.10
32563J31*V	CR-6834-02-3	157.00
32563J31*V	CR-6834-02-3	-157.00
32563J31ADJ	CR-6834-02-3	157.00
32564J31	CR08-04403-J	242.00
32565J31*V	FD12-273-31	101.00
32565J31*V	FD12-273-31	-101.00
32566J31	CR-5398-02-3	185.00
32567J31	CR12-3164-J3	204.00
32568J31	CR12-3348-J3	110.00
32569J31	CR12-3444-J3	214.10
32570J31	CR12-4151-J3	168.00
32571J31*V	CR10-06913-J	298.00
32571J31*V	CR10-06913-J	-298.00
32571J31ADJ	CR10-06913-J	298.00
32572J31	CV12-288-31	31.00
32573J31	J12-205-J31	56.00
32574J31	CR12-4777-J3	133.00
32575J31	CR12-4701-J3	133.00
32576J31	CR12-4700-J3	145.10
32577J31	CR-8535-04-3	140.00
32578J31	CR-8534-04-3	229.00
32579J31	CV12-289-31	31.00
32580J31	CR12-4646-J3	133.10
32581J31	CV12-290-31	31.00
32582J31	CR12-3998-J3	242.00
32583J31	CR12-4877-J3	242.00
32584J31	CR12-4876-J3	133.00
32585J31	CR12-4878-J3	161.00
32586J31	CV12-291-31	31.00
32587J31	CV12-292-31	31.00
32588J31	CR12-1663-J3	100.10
32589J31	CV12-293-31	31.00
32590J31	CR12-4723-J3	167.00
32591J31	CR12-4722-J3	167.00
32592J31	CR12-4580-J3	75.00
32593J31	CR12-4076-J3	160.10
32594J31	CR12-4476-J3	110.10
32595J31	CV12-294-31	31.00
32596J31	CV12-295-31	31.00
32597J31	CR-3946-04-3	187.00
32598J31	CR12-1175-J3	139.00
32599J31	CR12-3369-J3	150.10

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Receipt #	Docket #....	WRITPOSS ...Total
32600J31	CR-9001-03-3	360.00
32601J31	CR-9000-03-3	287.00
32602J31	CR12-4449-J3	120.00
32603J31	CR12-3019-J3	67.00
32604J31	CR12-4785-J3	150.10
32605J31	CR12-3158-J3	105.00
32606J31	CR12-2691-J3	100.10
32607J31	CR-6049-06-3	163.00
32608J31	CR12-3817-J3	120.10
32609J31	FD12-274-31	101.00
32610J31	FD12-275-31	101.00
32611J31	CR-7708-07-3	196.00
32612J31	CR-7707-07-3	195.00
32613J31	CR-7140-07-3	146.00
32614J31	CR12-4833-J3	133.00
32615J31	VPTA11-05949	294.50
32616J31	CV12-185-31	2.00
32617J31	CV12-182-31	2.00
32618J31	CR11-01185-J	200.10
32619J31	CV12-169-31	2.00
32620J31	CR12-4187-J3	167.00
32621J31	VPTA11-05148	612.00
32622J31	CR11-05148-J	153.10
32623J31	CR-8138-03-3	204.00
32624J31*V	J-529-06-31	163.00
32624J31*V	J-529-06-31	-163.00
32624J31ADJ	J-529-06-31	163.00
32625J31*V	J-426-06-31	155.00
32625J31*V	J-426-06-31	-155.00
32625J31ADJ	J-426-06-31	155.00
32626J31*V	CR-202-06-31	155.00
32626J31*V	CR-202-06-31	-155.00
32626J31ADJ	CR-202-06-31	155.00
32627J31	CR11-05724-J	150.10
32628J31	CR12-4744-J3	92.00
32629J31*V	CR08-05648-J	317.00
32629J31*V	CR08-05648-J	-317.00
32629J31ADJ	CR08-05648-J	317.00
32630J31	CR08-05647-J	152.00
32631J31	J12-202-J31	107.00
32632J31	CR12-4632-J3	153.10
32633J31	CR12-4218-J3	192.00
32634J31	CR12-4322-J3	139.11
32635J31	CR12-4633-J3	133.00
32636J31	CR12-4767-J3	125.10
32637J31	SC12-035-31	101.00
32638J31	CR12-3337-J3	157.10
32639J31	CR-159-03-31	404.00
32640J31	CR-6251-06-3	196.00
32641J31	CR12-4824-J3	110.10
32642J31	CR-1611-07-3	344.00
32643J31	CR12-4406-J3	200.10
32644J31	CV12-191-31	5.00

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Receipt #	Docket #....	WRITPOSS	...Total
32645J31	CR12-4644-J3		10.00
32646J31	CR12-4643-J3		154.10
32647J31	CR12-0408-J3		125.10
32648J31	CR12-4687-J3		130.10
32649J31	CR12-4823-J3		172.10
32650J31	CR-8455-05-3		286.00
32651J31	CR-8454-05-3		199.00
32652J31	CR10-06404-J		159.50
32653J31	CR11-04406-J		156.10
32654J31	CR11-04486-J		225.10
32655J31	CR12-3665-J3		228.10
32656J31	CR12-4681-J3		133.00
32657J31	FD12-244-31	5.00	205.00
32658J31	CR12-4706-J3		150.10
32659J31	CR12-4660-J3		133.10
32660J31	CR12-4661-J3		150.10
32661J31	CR12-4888-J3		200.10
32662J31	CR12-4899-J3		567.00
32663J31	CR12-4791-J3		133.00
32664J31	CR12-4900-J3		600.10
32665J31	CR-7590-02-3		147.00
32666J31	JP31/DC-1425		21.00
32667J31*V	CR12-4527-J3		85.50
32667J31*V	CR12-4527-J3		-85.50
32667J31ADJ	CR12-4527-J3		85.50
32668J31	CV12-298-31		31.00
32669J31	CR12-4076-J3		27.00
32670J31	CV12-299-31		31.00
32671J31	CR12-0313-J3		150.10
32672J31	CV12-300-31		31.00
32673J31	CR12-4857-J3		270.79
32674J31	CR12-3892-J3		167.00
32675J31	CV-163-07-31		205.00
32676J31	CR12-4388-J3		120.00
32677J31	CV-020-07-31		205.00
32678J31	CR12-4595-J3		133.10
32679J31	CR12-4682-J3		167.00
32680J31	FD12-276-31		171.00
32681J31	CR12-4500-J3		133.00
32682J31	CR08-03095-J		217.00
32683J31	FD12-277-31		171.00
32684J31	FD12-278-31		171.00
32685J31	CR09-01360-J		242.00
32686J31	CR12-3799-J3		182.10
32687J31	CR12-3800-J3		117.90
32688J31	CR12-3500-J3		100.10
32689J31	CR10-02183-J		162.00
32690J31	CR11-02704-J		142.00
32691J31	CR10-06215-J		62.00
32692J31	CR11-01704-J		112.00
32693J31	CR09-05759-J		150.00
32694J31	CR09-05759-J		62.00
32695J31	CR11-00169-J		130.10

Receipt #	Docket #....	WRITPOSS	...Total
32696J31	CR11-04408-J		241.00
32697J31*V	CR12-3668-J3		51.00
32697J31*V	CR12-3668-J3		-51.00
32697J31ADJ	CR12-3668-J3		51.00
32698J31	CR12-4515-J3		151.10
32699J31	CR-4672-06-3		146.00
32869J31	VPTA10-04127		12.00
32870J31	CR10-02888-J		183.00
32871J31	CR09-07242-J		207.00
32872J31	ARR12-547-31		200.00
32873J31	CR09-04296-J		183.00
32874J31	ARR12-546-31		100.00
32875J31*V	CR09-04005-J		183.00
32875J31*V	CR09-04005-J		-183.00
32875J31ADJ	CR09-04005-J		83.00
32877J31	CR09-07766-J		183.00
32878J31	CR09-07765-J		183.00
Totals		20.00	88198.39

10X2

10-829

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL1
For Month: October, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	420	82	4	30	37
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	375	98	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	73	45	0	9	7
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	5	2			
A. Trial by Judge — Not Guilty	0	0	0	2	4
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	12	7	0	2	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	7	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	17	3	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	30				
10. Felony Complaints Accepted	14				
11. Examining Trials Conducted					0
12. Inquests Conducted					10
13. Safety Responsibility & DL Suspension Hearings Held					0
14. Search Warrants Issued					0
15. Arrest Warrants Issued					XXXXXXXX
A. Class C Misd. Only					80
B. Fel., Class A & B					4
16. Magistrate Warnings Given					2
17. Emergency Mental Health Hearings Held					16
18. Magistrate's Orders for Emergency Protection					0
19. Total Revenue					$88,158.39

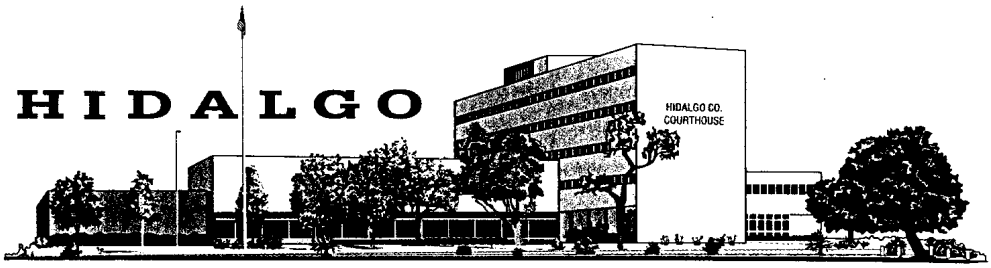
Judge: LUIS J. GARZA

10f2

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

November 29, 2012

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

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

Dear Judge Garza:

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

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of 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 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 October 2012 were $88,198.39. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observation.

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

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

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

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

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

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

Please provide written a management response to the observation noted above by December 21, 2012.

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

Respectfully,

Ray Eufracio, CPA
County Auditor

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

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

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

PBC

Judge: LUIS GARZA
Precinct No. 3 **Place No.** 1

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	32074J31	THRU	32699J31	$ 88198.39 ~~86,864.39~~
	(Control #s)	2471707	THRU	2472286	
Sheriff's "D" Report	(Receipt #s)	32869J31	THRU	32878J31	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT 2313.10 ~~40.00~~

ADD: COST ON DEPOSIT LIQUIDATED 2273.10-

88,158.39
AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ ~~86,824.39~~

88,492.39
Less: Total amount of remittances to County Treasurer (From Part II) $ ~~5,000.00~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (334.00) ~~81,824.39~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$86864.39 ~~5,000.00~~	
Add: Previous Month's Bond Overtransfer	294.00	
Add: HCSO Monthly "D" Collections Report	1,334.00 ~~$0.00~~	
	$ 88,492.39	
	$ ~~5,000.00~~	

PREPARED BY: Kimberly Echavarria DATE PREPARED 11/2/2012 10:00

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

RECEIVED
NOV
HIDALGO COUNTY AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.26.12 11/27/18

JUSTICE OF THE PEACE 11-2-2012 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

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

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

PBC

City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					33095.09
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ ~~32,601.19~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	1,731.46
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	412.50 ~~437.50~~
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)		1100-207-30-000-008-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1376.30 ~~1,352.84~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	423.62 ~~415.82~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1827.09 ~~1,795.82~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	492.21 ~~502.21~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	123.05 ~~125.55~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1013.05 ~~995.41~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	40.00
Special Fees				1100-341-10-065-000-0-000	1,263.80
Deferred Disposition		C.C.P. Art. 45.051	1,153.80		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	110.00		254.14
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	~~249.46~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-065-000-0-000	715.00 ~~709.00~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	615.76 ~~627.76~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	6.50
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	70.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3 LGC 133.102		1100-207-20-000-015-0-000	18028.50 ~~17,715.91~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	210.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	28.00
Correctional Managment Institute of Texas Fund ($ 50)		CCP Art. 102.075		1100-207-20-000-029-0-000	6.00
Indigent legal Services Fee-JP ($6)	70	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	420.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6970.03 ~~6,910.03~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1718.48 ~~1,687.21~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2257.54 ~~2,211.32~~
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	817.25 ~~797.63~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	19.80 ~~19.70~~
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	1727.30 ~~1,688.75~~
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	95.00
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	727.15 ~~436.33~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	200.00
Precinct #3				1100-342-10-293-000-0-000	6,917.44
Precinct #4				1100-342-10-294-000-0-000	390.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	400.00
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 Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-011-0-000	1,128.00
Due to Others				1100-202-00-000-011-0-000	704.00
Restitution				1100-202-00-000-011-0-000	-
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	1,892.75
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	100.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,650.00		
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)	80.00		
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)	7.75		
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	20.00		
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	40.00
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	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~86,824.39~~

RECEIVED
NOV - 5 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

$88158.39

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 LUIS GARZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING OCTOBER 31, 2012

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

Receipt #	Docket #....	Name.....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CMIT	CO	CRF	CVCA	DPS	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	SJFC	SJFS	STF	TFC	TP	FPREC31	..Total
[redacted]32563J31	CR-6834-02-3	PEREZ, MARCO	NO SAFETY BELT	8/28/2002	17	3		0.5	25	25	15	5	5		0.5	2	4		2				3		50	157

IDF needs to be assessed. Also, SJFS should be $5.40.

[redacted]32187J31	CR-3384-06-3	VILLARREAL, ALFON	DEFECTIVE LOW AIR W/	3/28/2008	40	3	1		10			5					4	4	2	0.6	3.4	30	3			106
[redacted]32186J31	CR-3385-06-3	VILLARREAL, ALFON	FAIL TO DISPLAY TXDO	3/28/2008	40	3	1		10			5					4	4	2	0.6	3.4					73

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

[redacted]32629J31	CR08-05648-J	OYERVIDES, JESUS	FAIL TO MAINTAIN FIN	8/19/2008	40	3	1		175			5		2			4	4	2	0.6	5.4			25	50	317

LTF needs to be assessed.

[redacted]32697J31	CR12-3668-J3	MUNOZ, MARICELA	FAIL TO MAINTAIN FIN	8/4/2012					51																	51

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-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)	26018J22 &	THRU	26485J22		83,953.20 X4
	(Control #s)	2564052 X	THRU	2544514 X	$	~~83,357.20~~ X10-33
Sheriff's "D" Report	(Receipt #s)	266663J22	THRU	266666J22		
	(Control #s)		THRU			

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 127.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 127.00 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 83953.20 ~~83,357.20~~ X3 X4

Less: Total amount of remittances to County Treasurer (From Part II) $ 83953.20

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) 0 ~~83,357.20~~ X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 83357.20 B1 ✓	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	596.00 ~~$0.00~~ X9 ✓	
	$ 83953.20 ✓	

PREPARED BY: Rachel Bueno DATE: 11/2/2012

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 11/5/12

RECEIVED
NOV 15
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: 11.30.12 11/30/12

X2

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

Judge: ROSA E. TREVINO PBC **City: PHARR, TEXAS**
Precinct No. 2 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:					43093.33
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ ~~42,895.28~~
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	150.07
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	1033.27 ~~1,023.00~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	329.41 ~~226.00~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1361.67 ~~1,348.00~~
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	690.84 ~~680.00~~
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	60.00
Special Fees				1100-341-10-064-000-0-000	173.80
Deferred Disposition		C.C.P. Art. 45.051	143.80		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	30.00		
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	197.65 ~~195.60~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	475.28 ~~474.00~~
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.50 ~~3.75~~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	45.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	13569.80 ~~13,433.00~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	135.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	17.00
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	2.50
Indigent legal Services Fee-JP ($2~~5~~6)	76	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	456.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4662.62 ~~4,620.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1317.67 ~~1,304.00~~
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1760.86 ~~1,742.40~~
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	~~640.00~~ 634.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	13.90 ~~13.70~~
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	1613.67 ~~1,605.00~~
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	83.44 ~~75.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	9090.99 ~~8,970.00~~
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	540.00
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	-
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	2,134.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	300.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,600.00		
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)	105.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	75.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	54.00		
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	46.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	4.00
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:	$ ~~83,357.20~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.30.12 11/30/12

RECEIVED
NOV 15 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

$83,953.20

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON4
26018J22	CR4544-12-2	10/01/12	HERNANDEZ, JOSE	SPEEDING (EXCEED PRI	09/02/12					40.00		3.00	1.00		77.90		
26020J22	CR4094-12-2	10/01/12	CANTU, MARIA SAN	SPEEDING (EXCEED PRI	08/02/12					40.00		3.00	1.00		56.90		
26021J22	CR0905-12-2	10/01/12	FLORES, CHRISTIAN	NO LIABILITY INSURAN	02/10/12					40.00		3.00	1.00				
26022J22	CR5013-12-2	10/01/12	RENDON, OMAR JR	NO SAFETY BELT	09/19/12					40.00		3.00	1.00		50.00		
26023J22	CR4468-12-2	10/01/12	SANCHEZ, EDNA LIZ	SPEEDING (EXCEED PRI	08/21/12					40.00		3.00	1.00		29.90		
26024J22	C932-12-2	10/01/12	EL PARQUE DE PETE	Forcible Entry Detai	10/01/12						25.00					70.00	
26025J22	C369-12-2	10/01/12	VALENZUELA, VERON	Small Claims	05/01/12	5.00											
26026J22	CR4228-12-2	10/01/12	ALVARADO, BEVERLY	UNRESTRAINED CHILD U	08/10/12					40.00		3.00	1.00		50.00		
26027J22	C933-12-2	10/01/12	VEGA, RAMON III	Small Claims	10/01/12											70.00	70.00
26028J22	C934-12-2	10/01/12	DALEY, MICHAEL	Forcible Entry Detai	10/01/12						25.00					70.00	
26029J22	CR5669-08-2	10/01/12	RODRIGUEZ, WALBER	SPEEDING (EXCEED PRI	09/10/08					40.00		3.00	1.00		145.00		
26030J22	C935-12-2	10/01/12	ROBERTO GARCIA	Small Claims	10/01/12											70.00	
26031J22	C936-12-2	10/01/12	LAURA C. OVIEDO	Forcible Entry Detai	10/01/12						25.00					70.00	
26032J22	CR4772-12-2	10/01/12	MARTINEZ, JOSHUA	UNPLUGGED SHOTGUN	09/08/12					40.00		3.00	1.00				
26033J22	C937-12-2	10/02/12	ROSALINDA PEREZ	Forcible Entry Detai	10/02/12						25.00					70.00	
26034J22	C778-12-2	10/02/12	MCALLEN AUTO FINA	Civil Case	08/15/12	5.00											
26035J22	C938-12-2	10/02/12	MCALLEN AUTO FINA	Civil Case	10/02/12						25.00					70.00	
26036J22	CR4235-06-2	10/02/12	OROSCO, ADRIAN	NO SAFETY BELT	06/16/06					40.00		3.00	1.00		50.00		
26037J22	CR3584-12-2	10/02/12	LARA, JUAN	NO LIABILITY INSURAN	07/11/12					40.00		3.00	1.00		175.00		
26038J22	CR3854-12-2	10/02/12	VILLEGAS, ISMAEL	IMPROPER TRACTOR PRO	07/23/12					40.00		3.00	1.00		100.00		
26039J22	CR3737-12-2	10/02/12	DELEON, RITA JOUS	SPEEDING (EXCEED PRI	07/24/12					40.00		3.00	1.00		38.90		
26040J22	C939-12-2	10/02/12	YZAGUIRRE, CARLOS	Forcible Entry Detai	10/02/12						25.00					70.00	
26041J22	CR5894-11-2	10/02/12	BALANDRANO, MARIO	UNAPPROVED WINDOW TI	11/06/11					40.00		3.00	1.00		53.00		
26042J22	CR5895-11-2	10/02/12	BALANDRANO, MARIO	UNATHORIZED EQUIPMEN	11/06/11					40.00		3.00	1.00		52.90		
26043J22*V	CR4233-12-2	10/02/12	SALINAS, PATRICIA	SPEEDING (EXCEED PRI	08/03/12					40.00		3.00	1.00		47.90		
26043J22*V	CR4233-12-2	10/02/12	SALINAS, PATRICIA	SPEEDING (EXCEED PRI	08/03/12					-40.00		-3.00	-1.00		-47.90		
26043J22A	CR4233-12-2	10/02/12	SALINAS, PATRICIA	SPEEDING (EXCEED PRI	08/03/12					40.00		3.00	1.00		47.90		
26044J22	CR4492-12-2	10/02/12	CALDERON, RICARDO	SPEEDING (EXCEED PRI	08/23/12					40.00		3.00	1.00		64.90		
26045J22	CR4860-12-2	10/02/12	MARTINEZ, OSCAR	BRAKE OUT OF ADJUSTM	09/10/12					40.00		3.00	1.00		99.90		
26046J22	C940-12-2	10/02/12	EL PATRIMONIO APT	Forcible Entry Detai	10/02/12						25.00					70.00	
26047J22	C941-12-2	10/02/12	GARCIA'S RENTALS	Forcible Entry Detai	10/02/12						25.00					70.00	
26048J22	CR4946-12-2	10/03/12	GUERRA, SERGIO	OVER 34,000 LBS. TAN	09/11/12					40.00		3.00	1.00				
26049J22	C031-12-2	10/03/12	LACK'S VALLEY STO	Civil Case	01/18/12		200.00										
26050J22	C742-11-2	10/03/12	LACK'S VALLEY STO	Civil Case	12/05/11		200.00										
26051J22	C733-11-2	10/03/12	LACK'S VALLEY STO	Civil Case	12/02/11		200.00										
26052J22	C093-12-2	10/03/12	LACK'S VALLEY STO	Civil Case	02/02/12		200.00										
26053J22	C502-12-2	10/03/12	LACK'S VALLEY STO	Civil Case	06/01/12		200.00										
26054J22	C942-12-2	10/03/12	LACK'S VALLEY STO	Civil Case	10/03/12						25.00					70.00	
26055J22	C943-12-2	10/03/12	LACK'S VALLEY STO	Civil Case	10/03/12						25.00					70.00	
26056J22	C944-12-2	10/03/12	LACK'S VALLEY STO	Civil Case	10/03/12						25.00					70.00	
26057J22	C945-12-2	10/03/12	LACK'S VALLEY STO	Civil Case	10/03/12						25.00					70.00	
26058J22	C946-12-2	10/03/12	LACK'S VALLEY STO	Civil Case	10/03/12						25.00					70.00	
26059J22	CR4013-12-2	10/03/12	YBARRA,JAVIER FRA	INVALID DRIVERS LICE	07/31/12					40.00		3.00	1.00		66.00		
26060J22	CR4034-12-2	10/03/12	GARZA, SEBASTIAN	PASSENGER NOT SECURE	08/03/12					40.00		3.00	1.00				
26061J22	CR4453-12-2	10/03/12	MARTINEZ, EMMANUE	SAFETY SEAT CHILD PA	08/18/12					40.00		3.00	1.00		12.50		
26062J22	CR3893-12-2	10/03/12	OCHOA, TEOFILO GA	NO SAFETY BELT	07/26/12					40.00		3.00	1.00		50.00		
26063J22	A12-164	10/03/12	RONALDO LACAYO JR														
26064J22	CR4996-12-2	10/03/12	CASTILLO, MANUEL	BRAKE OUT OF ADJUSTM	09/20/12					40.00		3.00	1.00		99.90		
26065J22	CR5016-12-2	10/03/12	LUDLOW, CARSON	PASSENGER NOT SECURE	09/15/12					40.00		3.00	1.00		50.00		
26066J22	CR0158-12-2	10/03/12	MAYORGA, JOSE LUI	EXPIRED COMMERCIAL M	01/03/12					40.00		3.00	1.00		99.90		
26067J22	CR5617-11-2	10/03/12	ESTRADA, OMAR ADA	DEFECTIVE EMERGENCY	10/25/11					40.00		3.00	1.00		100.00		
26068J22	C948-12-2	10/03/12	JOSE L. MARTINEZ	Forcible Entry Detai	10/03/12						25.00					70.00	
26069J22	CR3879-12-2	10/04/12	LOREDO, GUADALUPE	NO DRIVER'S LICENSE	07/28/12					40.00		3.00	1.00		66.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON4
□□26070J22	C949-12-2	10/04/12	OLIVER PRUNEDA	Forcible Entry Detai	10/04/12						25.00					70.00	
□□26071J22	CR0228-12-2	10/04/12	MARTINEZ, ALEYDA	NO DRIVER'S LICENSE	12/15/11					40.00		3.00	1.00		66.00		
□□26072J22	CR5050-12-2	10/04/12	SALINAS, JESUS	FAIL TO CONTROL SPEE	09/12/12					40.00		3.00	1.00		103.90		
□□26073J22	CR5011-12-2	10/04/12	RODRIGUEZ-MUNOZ,	BRAKE OUT OF ADJUSTM	09/17/12					40.00		3.00	1.00		99.90		
□□26074J22	CR4056-12-2	10/05/12	FLORES, NATHAN	NO SAFETY BELT	07/24/12					40.00		3.00	1.00		50.00		
□□26075J22	CR4040-12-2	10/05/12	SOLIS, SAMUEL	NO SAFETY BELT	07/27/12					40.00		3.00	1.00		50.00		
□□26076J22	C950-12-2	10/05/12	FOUTZ, CHARLOTTE	Civil Case	10/05/12						25.00						
□□26077J22	CR4648-12-2	10/05/12	VARGAS, LEONEL GO	TORSION BAR BROKEN	08/28/12					40.00		3.00	1.00		9.90		
□□26078J22	CR4503-12-2	10/05/12	TOBIAS, JAVIER SO	BRAKE OUT OF ADJUSTM	08/16/12					40.00		3.00	1.00		9.90		
□□26079J22	CR4504-12-2	10/05/12	TREVINO, HECTOR H	BRAKE OUT OF ADJUSTM	08/16/12					40.00		3.00	1.00		9.90		
□□26080J22	C951-12-2	10/05/12	ANTONIO MARTINEZ	Forcible Entry Detai	10/05/12						25.00					70.00	
□□26081J22	CR3856-12-2	10/05/12	ORTEGA, GREGORIO	BRAKE OUT OF ADJUSTM	07/26/12					40.00		3.00	1.00		9.90		
□□26082J22	CR4622-12-2	10/05/12	ANSIEL, BRIAN	NO HUNTING LICENSE	09/02/12					40.00		3.00	1.00				
□□26083J22*V	CR4156-11-2	10/05/12	GUAJARDO, EDUARDO	CUT IN AFTER PASSING	07/03/11					40.00		3.00	1.00		53.00		
□□26083J22*V	CR4156-11-2	10/05/12	GUAJARDO, EDUARDO	CUT IN AFTER PASSING	07/03/11					-40.00		-3.00	-1.00		-53.00		
□□26083J22A	CR4156-11-2	10/05/12	GUAJARDO, EDUARDO	CUT IN AFTER PASSING	07/03/11					40.00		3.00	1.00		52.90		
□□26084J22	CR4154-11-2	10/05/12	GUAJARDO, EDUARDO	SPEEDING (EXCEED PRI	07/03/11					40.00		3.00	1.00		83.90		
□□26085J22	CR2727-12-2	10/05/12	CARDENAS, LAZARO	CRAKED FRAME	05/29/12					40.00		3.00	1.00		100.00		
□□26086J22	CR9826-07-2	10/09/12	MENDEZ, SINDY ALE	UNRESTRAINED CHILD 4	11/21/07					40.00		3.00	1.00		50.00		
□□26087J22	CR3405-12-2	10/09/12	MARTINEZ, CONAN E	NO LIABILITY INSURAN	07/08/12					40.00		3.00	1.00		175.00		
□□26088J22	C137-12-2	10/09/12	FOUTZ, CHARLOTTE	Civil Case	02/17/12	5.00											
□□26089J22	C443-11-2	10/09/12	FOUTZ, CHARLOTTE	Civil Case	07/29/11	5.00											
□□26090J22	C244-11-2	10/09/12	FOUTZ, CHARLOTTE	Civil Case	05/09/11	5.00											
□□26091J22	C234-12-2	10/09/12	FOUTZ, CHARLOTTE	Civil Case	03/20/12	5.00											
□□26092J22	C679-11-2	10/09/12	FOUTZ, CHARLOTTE	Civil Case	11/08/11	5.00											
□□26093J22	C336-11-2	10/09/12	FOUTZ, CHARLOTTE	Civil Case	06/22/11	5.00											
□□26094J22	C334-12-2	10/09/12	FOUTZ, CHARLOTTE	Civil Case	04/18/12	5.00											
□□26095J22	C544-11-2	10/09/12	FOUTZ, CHARLOTTE	Civil Case	09/15/11	5.00											
□□26096J22	C952-12-2	10/09/12	HOUSING AUTHORITY	Forcible Entry Detai	10/09/12						25.00					70.00	
□□26097J22	C953-12-2	10/09/12	WILFREDO CHARLES	Forcible Entry Detai	10/09/12						25.00					70.00	
□□26098J22	CR4401-09-2	10/04/12	SALINAS, IRASEMA	NO SAFETY BELT	07/30/09					40.00		3.00	1.00		50.00		
□□26099J22	C954-12-2	10/09/12	HOUSING AUTHORITY	Forcible Entry Detai	10/09/12						25.00					70.00	
□□26100J22	CR4995-12-2	10/09/12	LARA, HUGO RODRIG	TORSION BAR BROKEN	09/21/12					40.00		3.00	1.00		100.00		
□□26101J22	CR4486-12-2	10/09/12	VALDEZ, BENJAMIN	NO SAFETY BELT	08/19/12					40.00		3.00	1.00		50.00		
□□26102J22	CR2931-12-2	10/09/12	RIVERA, ANGEL FLO	BRAKE OUT OF ADJUSTM	06/14/12					40.00		3.00	1.00		49.90		
□□26103J22	CR4870-12-2	10/09/12	GARCIA, FRANCISCO	IMPROPER AXLE POSITI	09/06/12					40.00		3.00	1.00		19.90		
□□26104J22	CR1898-12-2	10/09/12	AGUILERA, MOISES	FAIL TO REPAIR/MAINT	03/28/12					40.00		3.00	1.00		100.00		
□□26105J22	C955-12-2	10/09/12	HOUSING AUTHORITY	Forcible Entry Detai	10/09/12						25.00					70.00	
□□26106J22	CR5037-12-2	10/09/12	MONTOYA, CELIA	NO SAFETY BELT	09/18/12					40.00		3.00	1.00		50.00		
□□26107J22	CR4926-12-2	10/09/12	TREVINO,THOMAS NI	SPEEDING (EXCEED PRI	09/16/12					40.00		3.00	1.00		32.90		
□□26108J22	CR4224-12-2	10/09/12	VILLARREAL, ARTUR	SPEEDING (EXCEED PRI	08/04/12					40.00		3.00	1.00		44.90		
□□26109J22	CR4678-12-2	10/09/12	MORENO, MAXIMINO	NO SAFETY BELT	08/26/12					40.00		3.00	1.00				
□□26110J22	CR4865-12-2	10/09/12	VIGUERIAS, LAURO	TORSION BAR BROKEN	09/04/12					40.00		3.00	1.00		100.00		
□□26111J22	CR4538-12-2	10/09/12	MADRIGAL, ARTURO	NO RECORD OF DUTY ST	08/27/12					40.00		3.00	1.00		100.00		
□□26112J22	CR3866-12-2	10/09/12	BAEZA, GILBERTO M	STEERING SYSTEM COMP	07/26/12					40.00		3.00	1.00		100.00		
□□26113J22	CR4667-12-2	10/09/12	VIZCARRA, MANUEL	PASSENGER NOT SECURE	08/25/12					40.00		3.00	1.00		50.00		
□□26114J22	CR4876-12-2	10/09/12	RODRIGUEZ, ROBERT	DEFECTIVE STOP LAMPS	09/14/12					40.00		3.00	1.00		99.90		
□□26115J22	CR5937-08-2	10/09/12	CHACON, RUBY DE L	NO DRIVER'S LICENSE	09/17/08					40.00		3.00	1.00		166.00		
□□26116J22	CR4327-12-2	10/09/12	OLIVA, FREDDY	FLAT TIRE	08/15/12					40.00		3.00	1.00		99.90		
□□26117J22	CR3732-12-2	10/09/12	SOLIS, GREGORIO	NO SAFETY BELT	07/24/12					40.00		3.00	1.00		49.90		
□□26118J22	CR3894-12-2	10/09/12	FARRIS, JOHN PAUL	NO SAFETY BELT	07/24/12					40.00		3.00	1.00		50.00		
□□26119J22	CR3720-12-2	10/09/12	FLORES, MATIAS	NO SAFETY BELT	07/19/12					40.00		3.00	1.00		50.00		
□□26120J22*V	CR5055-12-2	10/09/12	VERA, VERONICA SO	ASSAULT BY THREAT	09/14/12		127.00										

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON4
26120J22*V	CR5055-12-2	10/09/12	VERA, VERONICA SO	ASSAULT BY THREAT	09/14/12		-127.00										
26121J22	CR5055-12-2	10/09/12	VERA, VERONICA SO	ASSAULT BY THREAT	09/14/12					40.00		3.00	1.00		60.00		
26122J22	CR4661-12-2	10/09/12	MONTANEZ, JOSE	NO SAFETY BELT	08/26/12					40.00		3.00	1.00		50.00		
26123J22	CR3529-12-2	10/09/12	GARCIA, MIGUEL A.	DEFECTIVE/IMPROPER W	07/07/12					40.00		3.00	1.00		100.00		
26124J22	CR5007-12-2	10/09/12	DELGADILLO, JULIO	IMPROPER AXLE POSITI	09/20/12					40.00		3.00	1.00		100.00		
26125J22	CR0637-09-2	10/09/12	ROMERO, FRANCISCO	NO DRIVER'S LICENSE	01/12/09					40.00		3.00	1.00		166.00		
26126J22	CR0636-09-2	10/09/12	ROMERO, FRANCISCO	NO SAFETY BELT	01/12/09					40.00		3.00	1.00		50.00		
26127J22	CR6442-08-2	10/09/12	ROMERO, FRANCISCO	NO SAFETY BELT	10/25/08					40.00		3.00	1.00		50.00		
26128J22	CR6441-08-2	10/09/12	ROMERO, FRANCISCO	NO DRIVER'S LICENSE	10/25/08					40.00		3.00	1.00		166.00		
26129J22	C956-12-2	10/09/12	SUSAN CAUBA	Forcible Entry Detai	10/09/12						25.00					70.00	
26130J22	CR4864-10-2	10/09/12	RODRIGUEZ, SAN JU	RESTRAIN DOG OR CAT	08/23/10					40.00		3.00	1.00		237.00		
26131J22	CR4861-10-2	10/09/12	RODRIGUEZ, SAN JU	FAILURE OR REFUSAL T	08/23/10					40.00		3.00	1.00		237.00		
26132J22	CR0959-09-2	10/09/12	RODRIGUEZ, SAN JU	NO DRIVER'S LICENSE	01/29/09					40.00		3.00	1.00		166.00		
26133J22	CR6116-07-2	10/09/12	RODRIGUEZ, SAN JU	NO DRIVER'S LICENSE	07/06/07					40.00		3.00	1.00		166.00		
26134J22	C629-12-2	10/09/12	FELIX CANO D/B/A	Small Claims	07/03/12	5.00											
26135J22	CR3871-12-2	10/09/12	ESCALANTE, EDDIE	NO DRIVER'S LICENSE	07/26/12					40.00		3.00	1.00		66.00		
26136J22	C745-12-2	10/09/12	MARIVER BACALSO	Civil Case	08/02/12	5.00											
26137J22	CR2868-11-2	10/09/12	BAIZ, RICARDO JR	EXPIRED MOTOR VEHICL	05/10/11					40.00		3.00	1.00		152.90		
26138J22	C729-12-2	10/09/12	JOSE E. LUGO JR	Small Claims	07/24/12	5.00											
26139J22	CR5060-12-2	10/09/12	CASTELLANOS, MART	OVER 34,000 LBS. TAN	10/07/12					40.00		3.00	1.00		150.00		
26140J22	CR4037-10-2	10/09/12	LEOS, ANDRES URIB	NO DRIVER'S LICENSE	07/16/10					40.00		3.00	1.00		166.00		
26141J22	C906-12-2	10/10/12	YOLANDA MENDOZA	Forcible Entry Detai	09/20/12			200.00									
26142J22	C957-12-2	10/10/12	PARRA LOAN COMPAN	Small Claims	10/10/12												70.00
26143J22	CR5077-12-2	10/10/12	GARCIA, DANIEL,DI	SPEEDING (EXCEED PRI	11/02/11					40.00		3.00	1.00		500.00		
26144J22	CR5076-12-2	10/10/12	GARCIA, DANIEL,DI	UNDER THE INFLUENCE	11/02/11					40.00		3.00	1.00		500.00		
26145J22	CR5024-12-2	10/10/12	MARTINEZ, GRISELD	FAIL TO CONTROL SPEE	09/18/12					40.00		3.00	1.00		104.00		
26146J22	CR5051-12-2	10/10/12	RIOS, JORGE LUIS	EXPIRED MOTOR VEHICL	10/04/12												
26147J22	C958-12-2	10/10/12	NEMORIO ENRIQUEZ	Forcible Entry Detai	10/10/12						25.00					70.00	
26148J22	CR4086-12-2	10/10/12	CONTRERAS, CYNTHI	NO SAFETY BELT	07/23/12					40.00		3.00	1.00				
26149J22	CR6593-09-2	10/10/12	DELACRUZ, PAULA L	DISPLAY EXPIRED LICE	12/03/09					40.00		3.00	1.00		166.00		
26150J22	CR6592-09-2	10/10/12	DELACRUZ, PAULA L	NO DRIVER'S LICENSE	12/03/09					40.00		3.00	1.00		166.00		
26151J22	CR5116-12-2	10/11/12	NARVAEZ, ALEJANDR	OVER 34,000 LBS. TAN	10/07/12					40.00		3.00	1.00		150.00		
26152J22	CR5115-12-2	10/11/12	HERNANDEZ, JOSE O	OVER 34,000 LBS. TAN	10/06/12					40.00		3.00	1.00		150.00		
26153J22	CR5114-12-2	10/11/12	URBINA, JOSE ELOY	OVER 34,000 LBS. TAN	10/06/12					40.00		3.00	1.00		150.00		
26154J22	CR5113-12-2	10/11/12	REYES, FELIPE D C	OVER 34,000 LBS. TAN	10/06/12					40.00		3.00	1.00		150.00		
26155J22	CR5112-12-2	10/11/12	VARELA, EDUARDO E	OVER 34,000 LBS. TAN	10/06/12					40.00		3.00	1.00		150.00		
26156J22	CR5111-12-2	10/11/12	RODRIGUEZ, FELIX	OVER WEIGHT GROUP OF	10/06/12					40.00		3.00	1.00		150.00		
26157J22	CR5110-12-2	10/11/12	CRUZ, JESUS MUNOZ	OVER 34,000 LBS. TAN	10/05/12					40.00		3.00	1.00		150.00		
26158J22	CR5109-12-2	10/11/12	HERNANDEZ, CARLOS	OVER 34,000 LBS. TAN	10/06/12					40.00		3.00	1.00		150.00		
26159J22	CR5108-12-2	10/11/12	MARTINEZ, CESAR A	OVER 34,000 LBS. TAN	10/05/12					40.00		3.00	1.00		150.00		
26160J22	CR5107-12-2	10/11/12	SANTOS, MIGUEL A.	OVER WEIGHT GROUP OF	10/02/12					40.00		3.00	1.00		150.00		
26161J22	CR5106-12-2	10/11/12	PLACENCIA, MANUEL	OVER 34,000 LBS. TAN	10/05/12					40.00		3.00	1.00		150.00		
26162J22	CR5105-12-2	10/11/12	DOMINGUEZ, ANSENC	OVER WEIGHT GROUP OF	10/05/12					40.00		3.00	1.00		150.00		
26163J22	CR5104-12-2	10/11/12	NOLASCO, ARMANDO	OVER 34,000 LBS. TAN	10/05/12					40.00		3.00	1.00		150.00		
26164J22	CR5103-12-2	10/11/12	BERMUDEZ, GUILLER	TIRE LOAD WEIGHT RAT	10/06/12					40.00		3.00	1.00		150.00		
26165J22	CR5102-12-2	10/11/12	GONZALEZ, SALVADO	OVER 34,000 LBS. TAN	10/06/12					40.00		3.00	1.00		150.00		
26166J22	CR5101-12-2	10/11/12	OVALLE, JAZIEL RI	OVER WEIGHT GROUP OF	10/06/12					40.00		3.00	1.00		150.00		
26167J22	CR5099-12-2	10/11/12	CANTU, JUAN D. GA	OVER 34,000 LBS. TAN	10/06/12					40.00		3.00	1.00		150.00		
26168J22	CR5098-12-2	10/11/12	JUAREZ, RENE MIRA	OVER GROSS WEIGHT (5	10/06/12					40.00		3.00	1.00		150.00		
26169J22	CR5097-12-2	10/11/12	GALLARDO, ROBERTO	OVER 34,000 LBS. TAN	10/06/12					40.00		3.00	1.00		150.00		
26170J22	CR5096-12-2	10/11/12	MARTINEZ, JAVIER	OVER 34,000 LBS. TAN	10/06/12					40.00		3.00	1.00		150.00		
26171J22	CR5095-12-2	10/11/12	ABREGO, JUAN A MO	IMPROPER TRACTOR PRO	09/27/12					40.00		3.00	1.00		99.90		
26172J22	CR5094-12-2	10/11/12	LOPEZ, GERARDO MA	OVER 34,000 LBS. TAN	09/27/12					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	....CMIT	.....CO	....CON2	....CON4
26173J22	CR5093-12-2	10/11/12	SILVA, JUVENTINO	OVER 34,000 LBS. TAN	09/29/12					40.00		3.00	1.00		300.00		
26174J22	CR5092-12-2	10/11/12	JUAREZ, JUAN CAST	FAIL TO REPAIR/MAINT	09/26/12					40.00		3.00	1.00		99.90		
26175J22	CR5091-12-2	10/11/12	JUAREZ, JUAN CAST	OVER 34,000 LBS. TAN	09/26/12					40.00		3.00	1.00		300.00		
26176J22	CR5090-12-2	10/11/12	CASTILLO, MIGUEL	OVER 34,000 LBS. TAN	09/29/12					40.00		3.00	1.00		300.00		
26177J22	CR5089-12-2	10/11/12	CASTILLO, MARCO A	OVER GROSS WEIGHT (O	09/30/12					40.00		3.00	1.00		150.00		
26178J22	CR5088-12-2	10/11/12	QUIROZ, LUIS G DE	OVER 34,000 LBS. TAN	09/30/12					40.00		3.00	1.00		150.00		
26179J22	CR5087-12-2	10/11/12	ALCOCER, HECTOR R	OVER GROSS WEIGHT (O	09/30/12					40.00		3.00	1.00		500.00		
26180J22	CR5086-12-2	10/11/12	BADILLO, FERNANDO	OVER WEIGHT GROUP OF	09/30/12					40.00		3.00	1.00		300.00		
26181J22	CR5085-12-2	10/11/12	REYNOSA, RAMIRO A	OVER 34,000 LBS. TAN	09/30/12					40.00		3.00	1.00		300.00		
26182J22	CR5084-12-2	10/11/12	CAVAZOS, AGRIPINO	OVER 34,000 LBS. TAN	10/01/12					40.00		3.00	1.00		150.00		
26183J22	CR5083-12-2	10/11/12	MALDONADO, JOSE A	OVER 34,000 LBS. TAN	10/01/12					40.00		3.00	1.00		150.00		
26184J22	CR5082-12-2	10/11/12	GONZALEZ, JESUS R	OVER 34,000 LBS. TAN	10/01/12					40.00		3.00	1.00		150.00		
26185J22	CR5081-12-2	10/11/12	CAVAZOS, AGRIPINO	OVER 34,000 LBS. TAN	10/02/12					40.00		3.00	1.00		150.00		
26186J22	CR5080-12-2	10/11/12	AVILA, NAZARIO CR	TIRE LOAD WEIGHT RAT	10/02/12					40.00		3.00	1.00		150.00		
26187J22	CR5079-12-2	10/11/12	GOMEZ, DANIEL S.	OVER 34,000 LBS. TAN	10/04/12					40.00		3.00	1.00		150.00		
26188J22	CR5075-12-2	10/11/12	VALDEZ, JAIME IVA	OVER 34,000 LBS. TAN	10/04/12					40.00		3.00	1.00		150.00		
26189J22	CR5074-12-2	10/11/12	SANCHEZ, JUAN GON	FLAT TIRE	10/04/12					40.00		3.00	1.00		99.90		
26190J22	CR5073-12-2	10/11/12	VELEZ, EMISRAYN A	OVER WEIGHT GROUP OF	10/03/12					40.00		3.00	1.00		150.00		
26191J22	CR5072-12-2	10/11/12	VARELA, EDUARDO E	OVER WEIGHT GROUP OF	10/03/12					40.00		3.00	1.00		150.00		
26192J22	CR5071-12-2	10/11/12	CAZARES, RUPERTO	OVER 34,000 LBS. TAN	10/03/12					40.00		3.00	1.00		150.00		
26193J22	CR5070-12-2	10/11/12	VILLASENOR, ELOY	OVER WEIGHT GROUP OF	10/03/12					40.00		3.00	1.00		150.00		
26194J22	CR5069-12-2	10/11/12	HERNANDEZ, JOSE A	OVER 34,000 LBS. TAN	10/03/12					40.00		3.00	1.00		150.00		
26195J22	CR5068-12-2	10/11/12	GARCIA, SALVADOR	OVER 34,000 LBS. TAN	10/03/12					40.00		3.00	1.00		150.00		
26196J22	CR5067-12-2	10/11/12	DAVILA, JOSE O. G	OVER 34,000 LBS. TAN	10/03/12					40.00		3.00	1.00		150.00		
26197J22	CR5064-12-2	10/11/12	MARTINEZ, MARCIAL	OVER 34,000 LBS. TAN	10/03/12					40.00		3.00	1.00		150.00		
26198J22	CR5063-12-2	10/11/12	GONZALEZ, JESUS R	OVER WEIGHT GROUP OF	10/06/12					40.00		3.00	1.00		150.00		
26199J22	CR5061-12-2	10/11/12	ROCHA, JESUS GONZ	OVER GROSS WEIGHT (5	10/04/12					40.00		3.00	1.00		150.00		
26200J22	CR5059-12-2	10/11/12	MARTINEZ, JORGE A	OVER 34,000 LBS. TAN	09/26/12					40.00		3.00	1.00		150.00		
26201J22	CR5058-12-2	10/11/12	CARDENAS, JUAN MA	OVER 34,000 LBS. TAN	09/25/12					40.00		3.00	1.00		150.00		
26202J22	CR5057-12-2	10/11/12	SEGOVIA, LUIS E.	OVER 34,000 LBS. TAN	10/07/12					40.00		3.00	1.00		150.00		
26203J22	CR5056-12-2	10/11/12	ORTIZ, ARCHIVALDO	OVER 34,000 LBS. TAN	10/07/12					40.00		3.00	1.00		150.00		
26204J22	CR5062-12-2	10/11/12	LOPEZ, JOSE E. RA	OVER 34,000 LBS. TAN	10/04/12					40.00		3.00	1.00		150.00		
26205J22	CR4689-11-2	10/11/12	MARTINEZ, RAUL	NO SAFETY BELT	09/01/11					40.00		3.00	1.00		50.00		
26206J22	A12-166	10/11/12	MARTHA CANO BRING														
26207J22	CR5119-12-2	10/11/12	RODRIGUEZ, CELSO	PASSENGER NOT SECURE	10/11/12					40.00		3.00	1.00		50.00		
26208J22	CR4764-12-2	10/11/12	DELGADILLO, EUGEN	OVER BAG LIMIT/MOURN	09/08/12					40.00		3.00	1.00				
26209J22	CR5042-12-2	10/11/12	GARZA, GERARDO	NO SAFETY BELT	09/18/12					40.00		3.00	1.00		50.00		
26210J22	CR1928-12-2	10/11/12	ALVARADO, NORA EL	FAIL TO MAINTAIN FIN	04/11/12					40.00		3.00	1.00		175.00		
26211J22	CR5124-12-2	10/11/12	VITE, CRISTOBAL	IMPROPER AXLE POSITI	09/25/12					40.00		3.00	1.00		99.90		
26212J22	CR2723-12-2	10/11/12	REYES, ALBERTO CO	DEFECTIVE STOP LAMPS	06/05/12					40.00		3.00	1.00		99.90		
26213J22	CR4891-12-2	10/11/12	GARCIA, DOREENA	FAIL TO SIGNAL WITH	08/20/12					40.00		3.00	1.00		53.00		
26214J22	CR4335-12-2	10/11/12	MARTINEZ, JUAN MA	NO DRIVER'S LICENSE	08/18/12					40.00		3.00	1.00		66.00		
26215J22	CR4664-12-2	10/12/12	GONZALEZ, BERTHA	SPEEDING (EXCEED PRI	08/25/12					40.00		3.00	1.00				
26216J22	CR2523-10-2	10/12/12	SALDANA,JUAN BRIO	NO DRIVER'S LICENSE	05/05/10					40.00		3.00	1.00		166.00		
26217J22	C960-12-2	10/12/12	LACK'S VALLEY STO	Civil Case	10/12/12						25.00					70.00	
26218J22	CR5041-12-2	10/12/12	ALVARADO, OSCAR E	NO SAFETY BELT	09/18/12					40.00		3.00	1.00		50.00		
26219J22	C961-12-2	10/12/12	LACK'S VALLEY STO	Civil Case	10/12/12						25.00					70.00	
26220J22	C962-12-2	10/12/12	LACK'S VALLEY STO	Civil Case	10/12/12						25.00					70.00	
26221J22	C963-12-2	10/12/12	LACK'S VALLEY STO	Civil Case	10/12/12						25.00					70.00	
26222J22	C964-12-2	10/12/12	LACK'S VALLEY STO	Civil Case	10/12/12						25.00					70.00	
26223J22	A12-158	10/12/12	BLANCA I. GARCIA														
26224J22	C965-12-2	10/12/12	LACK'S VALLEY STO	Civil Case	10/12/12						25.00					70.00	
26225J22	CR5052-12-2	10/12/12	SILVA, NOE	NO VALID INSPECTION	09/28/12												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON4
26226J22	C677-11-2	10/12/12	FOUTZ, CHARLOTTE	Civil Case	11/07/11	5.00											
26227J22	CR4240-12-2	10/12/12	LIRA, ROBERTO	SPEEDING (EXCEED PRI	08/02/12					40.00		3.00	1.00		47.90		
26228J22	C966-12-2	10/12/12	SPRINGLEAF FINANC	Small Claims	10/12/12											70.00	
26229J22	CR4394-03-2	10/12/12	PEREZ, ROLANDO XA	SPEEDING (EXCEED PRI	09/08/03					17.00		3.00		0.50	44.00		
26230J22	C967-12-2	10/12/12	SPRINGLEAF FINANC	Small Claims	10/12/12											70.00	
26231J22	CR5005-12-2	10/12/12	SALINAS, VICTOR M	UNAPPROVED WINDOW TI	09/14/12					40.00		3.00	1.00		53.00		
26232J22	CERTIFIED DE	10/12/12	HAWKINS FUNERAL H														
26233J22	CR5159-11-2	10/12/12	PEREZ-CORTEZ, REN	NO DRIVER'S LICENSE	08/18/11					40.00		3.00	1.00		66.00		
26234J22	CR4883-12-2	10/12/12	SANTOS, MARIO MAY	TOW UNREGISTERED TRA	09/12/12					40.00		3.00	1.00		100.00		
26235J22	CR5145-12-2	10/12/12	GARZA, MAX JOSEPH	SPEEDING (EXCEED PRI	09/19/12					40.00		3.00	1.00				
26236J22	CR4984-12-2	10/12/12	VASQUEZ, ANDRES N	DISREGARD STOP SIGN	09/20/12					40.00		3.00	1.00				
26237J22	CR5242-02-2	10/12/12	VERA, JOSE RICARD	FAIL TO DISPLAY LICE	08/30/02					17.00		3.00		0.50	100.00		
26238J22	CR5241-02-2	10/12/12	VERA, JOSE RICARD	FAIL TO DISPLAY TXDO	08/30/02					17.00		3.00		0.50	100.00		
26239J22	C968-12-2	10/15/12	PEDRO DE LA ROSA	Forcible Entry Detai	10/15/12						25.00					70.00	
26240J22	C819-12-2	10/15/12	ANDRES RODRIGUEZ	Small Claims	08/27/12	5.00											
26241J22	C969-12-2	10/15/12	GRACIELA QUEZADA	Forcible Entry Detai	10/15/12						25.00					70.00	
26242J22	CR4699-12-2	10/15/12	PONCE, JORGE	DISREGARD RED LIGHT	08/22/12					40.00		3.00	1.00		52.90		
26243J22	CR4929-12-2	10/15/12	GONZALEZ, JOEY	EXPIRED LICENSE PLAT	09/15/12					40.00		3.00	1.00		66.00		
26244J22	CR4930-12-2	10/15/12	GONZALEZ, JOEY	NO DRIVER'S LICENSE	09/15/12					40.00		3.00	1.00		66.00		
26245J22	CR3317-12-2	10/15/12	OLIVO, JUAN RAMON	NO SAFETY BELT	06/27/12					40.00		3.00	1.00		50.00		
26246J22	CR2723-01-2	10/15/12	ESCOBEDO, NARCISO	NO LIABILITY INSURAN	05/31/01					17.00		3.00			175.00		
26247J22	C970-12-2	10/15/12	VIRGINIA WATKINS	Forcible Entry Detai	10/15/12						25.00					70.00	
26248J22	C971-12-2	10/15/12	VIRGINIA WATKINS	Forcible Entry Detai	10/15/12						25.00					70.00	
26249J22*V	CR4536-12-2	10/15/12	ALCALA, ASCENCION	FUEL TANK CAP MISSIN	08/16/12					40.00		3.00	1.00		100.00		
26249J22*V	CR4536-12-2	10/15/12	ALCALA, ASCENCION	FUEL TANK CAP MISSIN	08/16/12					-40.00		-3.00	-1.00		-100.00		
26249J22A	CR4536-12-2	10/15/12	ALCALA, ASCENCION	FUEL TANK CAP MISSIN	08/16/12					40.00		3.00	1.00		99.90		
26250J22	CR4897-12-2	10/15/12	MARTINEZ, FRANCIS	NO DRIVER'S LICENSE	07/23/12					40.00		3.00	1.00		66.00		
26251J22	C741-12-2	10/15/12	SPRINGLEAF FINANC	Small Claims	07/30/12	5.00											
26252J22	C073-12-2	10/15/12	SPRINGLEAF FINANC	Small Claims	01/25/12	5.00											
26253J22	CR4542-10-2	10/15/12	CASTILLO, BLAS AN	SPEEDING (EXCEED PRI	08/04/10					40.00		3.00	1.00		159.90		
26254J22	C825-12-2	10/16/12	RJT BIZ OPS C/O D	Small Claims	08/30/12	5.00											
26255J22	CR3563-12-2	10/16/12	RODRIGUEZ, EVA	DISREGARD STOP SIGN	07/14/12					40.00		3.00	1.00				
26256J22	C972-12-2	10/16/12	RUBEN DORADO	Forcible Entry Detai	10/16/12						25.00					70.00	
26257J22	CR3897-12-2	10/16/12	RAMIREZ, JOSE LUI	SPEEDING (EXCEED PRI	07/24/12					40.00		3.00	1.00		59.90		
26258J22	C973-12-2	10/16/12	PADRE DE VIDA APT	Forcible Entry Detai	10/16/12						25.00					70.00	
26259J22	C974-12-2	10/16/12	EL PATRIMONIO APT	Forcible Entry Detai	10/16/12						25.00					70.00	
26260J22	C975-12-2	10/16/12	EL PATRIMONIO APT	Forcible Entry Detai	10/16/12						25.00					70.00	
26261J22	CR3601-12-2	10/16/12	FLORES, JOSE	SPEEDING (EXCEED PRI	05/24/12					40.00		3.00	1.00		29.90		
26262J22	C976-12-2	10/16/12	EL PATRIMONIO APT	Forcible Entry Detai	10/16/12						25.00					70.00	
26263J22	C977-12-2	10/16/12	EL PATRIMONIO APT	Forcible Entry Detai	10/16/12						25.00					70.00	
26264J22	CR4047-12-2	10/16/12	ZAMORA, MARTIN	SPEEDING (EXCEED PRI	07/25/12					40.00		3.00	1.00		44.90		
26265J22	CR4682-12-2	10/16/12	VILLEGAS, SANDRA	SPEEDING (EXCEED PRI	08/29/12					40.00		3.00	1.00		44.90		
26266J22	CR4676-12-2	10/16/12	CANTU, ARMANDINA	NO SAFETY BELT	08/26/12					40.00		3.00	1.00		50.00		
26267J22	CR5208-12-2	10/16/12	TAMEZ, HERMILO	OVER 34,000 LBS. TAN	10/13/12					40.00		3.00	1.00		500.00		
26268J22	CR5207-12-2	10/16/12	BERNAL, LEOPOLDO	OVER 34,000 LBS. TAN	10/08/12					40.00		3.00	1.00		300.00		
26269J22	CR5206-12-2	10/16/12	SANCHEZ, LINDOLFO	OVER 34,000 LBS. TAN	10/08/12					40.00		3.00	1.00		300.00		
26270J22	CR5205-12-2	10/16/12	HERNANDEZ, JOSE O	OVER 34,000 LBS. TAN	10/08/12					40.00		3.00	1.00		300.00		
26271J22	CR5204-12-2	10/16/12	OLVERA, LUIS GARC	OVER 34,000 LBS. TAN	10/08/12					40.00		3.00	1.00		300.00		
26272J22	CR5203-12-2	10/16/12	AYALA, RIGOBERTO	OVER 34,000 LBS. TAN	10/10/12					40.00		3.00	1.00		150.00		
26273J22	CR5202-12-2	10/16/12	URIAS, ABEL TREJO	OVER 34,000 LBS. TAN	10/10/12					40.00		3.00	1.00		300.00		
26274J22	CR5201-12-2	10/16/12	ALANIS, JUAN C GO	OVER WEIGHT GROUP OF	10/10/12					40.00		3.00	1.00		300.00		
26275J22	CR5200-12-2	10/16/12	ARREDONDO, FELIPE	BRAKE-HOSE DAMAGED/L	10/10/12					40.00		3.00	1.00		116.90		
26276J22	CR5199-12-2	10/16/12	ROMERO, JOSE DE J	OVER GROSS WEIGHT (5	10/13/12					40.00		3.00	1.00		150.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON4
□□26277J22	CR5198-12-2	10/16/12	AGUIRRE, SERGIO C	OVER 34,000 LBS. TAN	10/13/12					40.00		3.00	1.00		150.00		
□□26278J22	C978-12-2	10/16/12	PARRA LOAN COMPAN	Small Claims	10/16/12											70.00	
□□26279J22	CR5197-12-2	10/16/12	ALVAREZ, HUMBERTO	OVER 34,000 LBS. TAN	10/13/12					40.00		3.00	1.00		150.00		
□□26280J22	CR5196-12-2	10/16/12	CRUZ, DAVID	TOW UNREGISTERED TRA	10/13/12					40.00		3.00	1.00		108.00		
□□26281J22	CR5195-12-2	10/16/12	BERMUDEZ, GUILLER	OVER 34,000 LBS. TAN	10/13/12					40.00		3.00	1.00		300.00		
□□26282J22	CR5194-12-2	10/16/12	ALANIS, JUAN A. G	OVER 34,000 LBS. TAN	10/13/12					40.00		3.00	1.00		150.00		
□□26283J22	CR5193-12-2	10/16/12	GARCIA, ENRIQUE V	OVER WEIGHT GROUP OF	10/13/12					40.00		3.00	1.00		150.00		
□□26284J22	C979-12-2	10/16/12	OSCAR LEAL	Forcible Entry Detai	10/16/12						25.00					70.00	
□□26285J22	CR5192-12-2	10/16/12	SILVA, JUVENTINO	OVER 34,000 LBS. TAN	10/13/12					40.00		3.00	1.00		300.00		
□□26286J22	CR5191-12-2	10/16/12	MARROQUIN, JESUS	OVER 34,000 LBS. TAN	10/13/12					40.00		3.00	1.00		150.00		
□□26287J22	CR5190-12-2	10/16/12	VELA, MARIO G. CA	OVER 34,000 LBS. TAN	10/13/12					40.00		3.00	1.00		1000.00		
□□26288J22	CR5189-12-2	10/16/12	DELGADO, ALEJANDR	OVER 34,000 LBS. TAN	10/08/12					40.00		3.00	1.00		300.00		
□□26289J22	CR5209-12-2	10/16/12	MADRIGAL, LUIS	OVER 34,000 LBS. TAN	10/13/12					40.00		3.00	1.00		300.00		
□□26290J22	CR5143-12-2	10/17/12	CASTILLO, BRYAN	SPEEDING (EXCEED PRI	09/29/12					40.00		3.00	1.00		32.90		
□□26291J22	CR4629-04-2	10/17/12	GARCIA, ALONZO ES	PUBLIC INTOXICATION	09/18/04					40.00		3.00			96.00		
□□26292J22	C848-12-2	10/17/12	SUSANA GARCIA	Small Claims	09/10/12	5.00											
□□26293J22	CR2585-02-2	10/17/12	SALAZAR, FLOR E.	NO SAFETY BELT	05/09/02					17.00		3.00		0.50	50.00		
□□26294J22	CR5044-12-2	10/17/12	RESENDEZ, TERESA	SAFETY SEAT CHILD PA	09/28/12					40.00		3.00	1.00		12.50		
□□26295J22	C980-12-2	10/17/12	LACK'S VALLEY STO	Civil Case	10/17/12						25.00					70.00	
□□26296J22	C981-12-2	10/17/12	LACK'S VALLEY STO	Civil Case	10/17/12						25.00					70.00	
□□26297J22	CR4976-07-2	10/17/12	CHAPA, DANIEL H	SPEEDING (EXCEED PRI	05/15/07					40.00		3.00	1.00		139.00		
□□26298J22	C982-12-2	10/17/12	LACK'S VALLEY STO	Civil Case	10/17/12						25.00					70.00	
□□26299J22	C983-12-2	10/17/12	LACK'S VALLEY STO	Civil Case	10/17/12						25.00					70.00	
□□26300J22	CR5210-12-2	10/17/12	CASTILLO, MANUEL	OVER 34,000 LBS. TAN	10/07/12					40.00		3.00	1.00		150.00		
□□26301J22	CR5164-12-2	10/16/12	GALLEGOS, DANIA	SPEEDING (EXCEED PRI	10/04/12					40.00		3.00	1.00		104.90		
□□26302J22	CR4663-12-2	10/18/12	SALGADO, JUAN	NO SAFETY BELT	08/25/12					40.00		3.00	1.00		50.00		
□□26303J22	CR5226-12-2	10/18/12	MARTINEZ, GUADALU	OVER 34,000 LBS. TAN	10/08/12					40.00		3.00	1.00		300.00		
□□26304J22	CR5888-11-2	10/17/12	ESTRADA, MICHAEL	SPEEDING (EXCEED PRI	11/04/11					40.00		3.00	1.00		47.90		
□□26305J22	CR4990-12-2	10/18/12	ORTA, VENUSTIANO	BRAKE-HOSE DAMAGED/L	09/19/12					40.00		3.00	1.00		100.00		
□□26306J22	CR5885-08-2	10/18/12	AYALA, DELFINO M.	BRAKE OUT OF ADJUSTM	05/14/08					40.00		3.00	1.00				
□□26307J22	CR4867-12-2	10/18/12	SALAZAR, ISIDRO M	BRAKE LINING CRACKED	09/04/12					40.00		3.00	1.00				
□□26308J22	CR5009-12-2	10/18/12	BERNAL, RICARDO S	BRAKE OUT OF ADJUSTM	09/21/12					40.00		3.00	1.00				
□□26309J22	CR4500-12-2	10/18/12	GALMICHE, ESTANIS	DEFECTIVE EQUIPMENT	08/14/12					40.00		3.00	1.00		100.00		
□□26310J22	CR4546-12-2	10/18/12	LOZANO, RONALDO S	CHANGED LANE WHEN UN	08/29/12					40.00		3.00	1.00				
□□26311J22	CR2632-12-2	10/18/12	GARCIA, CRYSTAL	NO SAFETY BELT	05/29/12					40.00		3.00	1.00		50.00		
□□26312J22*V	C984-12-2	10/18/12	HOC PROPERTIES IN	Forcible Entry Detai	10/18/12						25.00						
□□26312J22*V	C984-12-2	10/18/12	HOC PROPERTIES IN	Forcible Entry Detai	10/18/12						-25.00						
□□26312J22A	C984-12-2	10/18/12	HOC PROPERTIES IN	Forcible Entry Detai	10/18/12						25.00					70.00	
□□26313J22	C985-12-2	10/18/12	HOC PROPERTIES IN	Forcible Entry Detai	10/18/12						25.00					70.00	
□□26314J22	CR1447-12-2	10/18/12	FRIAS, BRAULIO FE	NO LIABILITY INSURAN	03/23/12					40.00		3.00	1.00				
□□26315J22	CR2787-10-2	10/19/12	LUENGO, ALVIN CHR	NO DRIVER'S LICENSE	05/21/10					40.00		3.00	1.00		168.00		
□□26316J22	CR2586-10-2	10/19/12	RODRIGUEZ, DANIEL	PASSENGER NOT SECURE	05/03/10					40.00		3.00	1.00		50.00		
□□26317J22	CR5046-12-2	10/19/12	DELEON, ROBERTO	VIOLATE DL RESTRICTI	09/28/12					40.00		3.00	1.00		66.00		
□□26318J22	CR2801-12-2	10/19/12	ARRIAGA, SILVIA	PASSENGER NOT SECURE	06/02/12					40.00		3.00	1.00		50.00		
□□26319J22	CR1553-12-2	10/19/12	LOPEZ, OMAR DAVID	SPEEDING (EXCEED PRI	01/27/12					40.00		3.00	1.00		44.90		
□□26320J22	DC#6041-6042	10/19/12	MEMORIAL FUNERAL														
□□26321J22	CR4925-12-2	10/19/12	SOLIS, JAVIER	SPEEDING (EXCEED PRI	09/16/12					40.00		3.00	1.00				
□□26322J22	CR3962-10-2	10/19/12	MEDINA, JOSE RUBE	SAFETY SEAT CHILD PA	07/06/10					40.00		3.00	1.00		0.08		
□□26323J22	CR5227-12-2	10/19/12	VILLARREAL, ARNOL	OVER GROSS WEIGHT (O	10/18/12					40.00		3.00	1.00		500.00		
□□26324J22	CR4683-12-2	10/19/12	PINAL, JAVIER	NO DRIVER'S LICENSE	08/31/12					40.00		3.00	1.00		66.00		
□□26325J22	CR4687-11-2	10/19/12	SOLIS, JAIME	NO HUNTER SAFETY	09/10/11					40.00		3.00	1.00		19.95		
□□26326J22	C826-12-2	10/19/12	JORGE ARTURO JASS	Small Claims	08/30/12	5.00											
□□26327J22	C986-12-2	10/19/12	E. CROCKETT APART	Forcible Entry Detai	10/19/12						25.00					70.00	
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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON4
26328J22	C987-12-2	10/19/12	E. CROCKETT APART	Forcible Entry Detai	10/19/12						25.00					70.00	
26329J22	CR3317-11-2	10/22/12	FLORES, LAURA	FAIL TO MAINTAIN FIN	05/15/11					40.00		3.00	1.00		175.00		
26330J22	CR4808-12-2	10/22/12	MALONE, DANNY DEA	NO SAFETY BELT	09/04/12					40.00		3.00	1.00		50.00		
26331J22	CR5017-12-2	10/22/12	ESCOBAR, ISRAEL	NO SAFETY BELT	09/25/12					40.00		3.00	1.00		50.00		
26332J22	CR4491-12-2	10/22/12	ALVARADO, GUSTAVO	NO SAFETY BELT	08/20/12					40.00		3.00	1.00		50.00		
26333J22*V	CR3973-99-2	10/22/12	MARTINEZ, NEMORIO	NO MEDICAL CERTIFICA	05/21/99					17.00		3.00			27.00		
26333J22*V	CR3973-99-2	10/22/12	MARTINEZ, NEMORIO	NO MEDICAL CERTIFICA	05/21/99					-17.00		-3.00			-27.00		
26333J22A	CR3973-99-2	10/22/12	MARTINEZ, NEMORIO	NO MEDICAL CERTIFICA	05/21/99					17.00		3.00			28.00		
26334J22	CR5212-12-2	10/22/12	FLORES, JOSE	DEFECTIVE EQUIPMENT	10/08/12					40.00		3.00	1.00				
26335J22	CR2482-11-2	10/22/12	REYES, CRYSTAL	SPEEDING (EXCEED PRI	04/19/11					40.00		3.00	1.00		29.90		
26336J22	CR3591-12-2	10/22/12	ROMERO, OLGA LYDI	NO SAFETY BELT	07/07/12					40.00		3.00	1.00		50.00		
26337J22	C988-12-2	10/22/12	ARTURO SUSTAITA	Small Claims	10/22/12											70.00	
26338J22	CR0651-04-2	10/22/12	LONGORIA, DANIEL	DISPLAYED EXPIRED MV	01/23/04					40.00		3.00			50.00		
26339J22	CR0650-04-2	10/22/12	LONGORIA, DANIEL	NO LIABILITY INSURAN	01/23/04					40.00		3.00			104.00		
26340J22	CR4445-12-2	10/22/12	MENDEZ, LEONARDO	NO SAFETY BELT	08/20/12					40.00		3.00	1.00		50.00		
26341J22	CR6990-06-2	10/22/12	OCHOA, RUBEN	NO LIABILITY INSURAN	11/23/06					40.00		3.00	1.00		175.00		
26342J22	CR6991-06-2	10/22/12	OCHOA, RUBEN	DISPLAY EXPIRED REGI	11/23/06					40.00		3.00	1.00		70.00		
26343J22	C989-12-2	10/23/12	LACK'S VALLEY STO	Civil Case	10/23/12						25.00					70.00	
26344J22	C990-12-2	10/23/12	CARIBELLA HOMES	Forcible Entry Detai	10/23/12						25.00					70.00	
26345J22	CR5282-11-2	10/23/12	SOLORZANO, MARIA	FOLLOWING TOO CLOSEL	09/28/11					40.00		3.00	1.00		53.00		
26346J22	C991-12-2	10/23/12	CHARLES ARAGONES	Forcible Entry Detai	10/23/12						25.00					70.00	
26347J22	CR0410-12-2	10/23/12	BARRERA, PEDRO	NO DRIVER'S LICENSE	01/27/12					40.00		3.00	1.00		66.00		
26348J22	CR1988-12-2	10/23/12	HERNANDEZ, FRANCI	FLAT TIRE	04/24/12					40.00		3.00	1.00		99.90		
26349J22	C993-12-2	10/23/12	DANIEL TREVINO OR	Small Claims	10/23/12												
26350J22	A12-158	10/23/12	EMSI														
26351J22	C994-12-2	10/23/12	JULIO C. GOMEZ	Small Claims	10/23/12											70.00	
26352J22	CR3855-12-2	10/23/12	VALLEJO, BALDOMER	FAIL TO REPAIR/MAINT	07/26/12					40.00		3.00	1.00		99.90		
26353J22	CR5228-12-2	10/23/12	GARCIA, EVERARDO	OVER 34,000 LBS. TAN	10/18/12					40.00		3.00	1.00		150.00		
26354J22	CR5229-12-2	10/23/12	MARTINEZ, JULIO C	OVER 34,000 LBS. TAN	10/18/12					40.00		3.00	1.00		300.00		
26355J22	CR5260-12-2	10/23/12	BERNAL, CIRIACO M	UNAPPROVED WINDOW TI	10/16/12					40.00		3.00	1.00		99.90		
26356J22	CR5242-12-2	10/23/12	BERNAL, CIRIACO M	OVER 34,000 LBS. TAN	10/16/12					40.00		3.00	1.00		300.00		
26357J22	CR5230-12-2	10/23/12	RAMIREZ, BARTOLO	OVER 34,000 LBS. TAN	10/18/12					40.00		3.00	1.00		150.00		
26358J22	CR5231-12-2	10/23/12	BERMUDEZ, GUILLER	OVER WEIGHT GROUP OF	10/18/12					40.00		3.00	1.00		150.00		
26359J22	CR5232-12-2	10/23/12	VILLANUEVA, JOSE	BRAKE HOSE AIR LEAK	10/16/12					40.00		3.00	1.00		99.90		
26360J22	CR5233-12-2	10/23/12	MORALES, FORTINO	OVER GROSS WEIGHT (O	10/17/12					40.00		3.00	1.00		500.00		
26361J22	CR5234-12-2	10/23/12	CERON, MARCO ANTO	OVER 34,000 LBS. TAN	10/17/12					40.00		3.00	1.00		150.00		
26362J22	CR5235-12-2	10/23/12	PEREZ,LAZARO MONT	OVER WEIGHT GROUP OF	10/17/12					40.00		3.00	1.00		150.00		
26363J22	CR5236-12-2	10/23/12	VILLASENOR, ELOY	OVER 34,000 LBS. TAN	10/17/12					40.00		3.00	1.00		150.00		
26364J22	CR5237-12-2	10/23/12	GARCIA, JOSUE S.	OVER 34,000 LBS. TAN	10/17/12					40.00		3.00	1.00		150.00		
26365J22	CR5238-12-2	10/23/12	TRONCOSO, RAMON G	OVER 34,000 LBS. TAN	10/16/12					40.00		3.00	1.00		300.00		
26366J22	CR5239-12-2	10/23/12	MEDINA, GUSTAVO A	OVER 34,000 LBS. TAN	10/16/12					40.00		3.00	1.00		300.00		
26367J22	CR5243-12-2	10/23/12	VARELA, EDUARDO E	OVER 34,000 LBS. TAN	10/16/12					40.00		3.00	1.00		300.00		
26368J22	CR5244-12-2	10/23/12	CANTU, LUIS ALBER	OVER 34,000 LBS. TAN	10/16/12					40.00		3.00	1.00		300.00		
26369J22	CR5245-12-2	10/23/12	CAMPOS, ENRIQUE H	OVER 34,000 LBS. TAN	10/16/12					40.00		3.00	1.00		300.00		
26370J22	CR5246-12-2	10/23/12	MENDEZ, CELSO ARR	OVER 34,000 LBS. TAN	10/16/12					40.00		3.00	1.00		300.00		
26371J22	CR5247-12-2	10/23/12	HERNANDEZ, JOSE O	OVER 34,000 LBS. TAN	10/16/12					40.00		3.00	1.00		150.00		
26372J22	CR5248-12-2	10/23/12	CASTILLO, JOSE FR	OVER WEIGHT GROUP OF	10/16/12					40.00		3.00	1.00		150.00		
26373J22	CR5249-12-2	10/23/12	RODRIGUEZ, JESUS	OVER 34,000 LBS. TAN	10/16/12					40.00		3.00	1.00		150.00		
26374J22	CR5250-12-2	10/23/12	AYALA, MAXIMINO C	OVER 34,000 LBS. TAN	10/15/12					40.00		3.00	1.00		150.00		
26375J22	CR5251-12-2	10/23/12	RIVAS, SAUL INIGU	OVER 34,000 LBS. TAN	10/15/12					40.00		3.00	1.00		300.00		
26376J22	CR5252-12-2	10/23/12	VALDEZ, JAIME IVA	OVER 34,000 LBS. TAN	10/15/12					40.00		3.00	1.00		150.00		
26377J22	CR5253-12-2	10/23/12	VILLARREAL, SALVA	OVER 34,000 LBS. TAN	10/15/12					40.00		3.00	1.00		300.00		
26378J22	CR5254-12-2	10/23/12	PENA, JUAN C. GAB	OVER 34,000 LBS. TAN	10/15/12					40.00		3.00	1.00		150.00		

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□□26379J22	CR5255-12-2	10/23/12	CASTILLO, SALVADO	OVER 34,000 LBS. TAN	10/13/12					40.00		3.00	1.00		150.00		
□□26380J22	CR5256-12-2	10/23/12	SERRANO, ARMANDO	FAIL TO REPAIR/MAINT	10/15/12					40.00		3.00	1.00		116.90		
□□26381J22	CR5257-12-2	10/23/12	AGUILAR, DAVID PA	OVER 34,000 LBS. TAN	10/15/12					40.00		3.00	1.00		300.00		
□□26382J22	CR5258-12-2	10/23/12	CARDONA, MAURICIO	OVER WEIGHT GROUP OF	10/18/12					40.00		3.00	1.00		150.00		
□□26383J22	C995-12-2	10/23/12	RICARDO GARZA	Small Claims	10/23/12											70.00	
□□26384J22	CR5259-12-2	10/23/12	CASTILLO, NOE DUR	IMPROPER AXLE POSITI	10/17/12					40.00		3.00	1.00		99.90		
□□26385J22	C672-12-2	10/23/12	LACK'S VALLEY STO	Civil Case	07/12/12		200.00										
□□26386J22	CR5020-12-2	10/24/12	SERENIL, MARIANO	NO DRIVER'S LICENSE	09/30/12					40.00		3.00	1.00		66.00		
□□26387J22	C956-12-2	10/24/12	SUSAN CAUBA	Forcible Entry Detai	10/09/12				200.00								
□□26388J22	CR2682-11-2	10/24/12	ESPARZA, JUAN FRA	PASSENGER NOT SECURE	05/06/11					40.00		3.00	1.00		50.00		
□□26389J22	CR0143-10-2	10/24/12	RESENDEZ, ERIK AL	NO DRIVER'S LICENSE	12/17/09					40.00		3.00	1.00		166.00		
□□26390J22	CR2522-12-2	10/24/12	SOSA, JULIA	FOLLOWING TOO CLOSEL	05/22/12					40.00		3.00	1.00				
□□26391J22	A12-228	10/25/12	MEDICONNECT GLOBA														
□□26392J22	CR4908-12-2	10/25/12	CASAS, JUAN	NO DRIVER'S LICENSE	08/29/12					40.00		3.00	1.00		66.00		
□□26393J22	CR4907-12-2	10/25/12	CASAS, JUAN	SPEEDING (EXCEED PRI	08/29/12					40.00		3.00	1.00		29.90		
□□26394J22	A12-228	10/25/12	KAREN NICHOLS														
□□26395J22	C997-12-2	10/25/12	MEZA HOMES INC.	Forcible Entry Detai	10/25/12						25.00					70.00	
□□26396J22	C998-12-2	10/25/12	JUSTA SOTO HERNAN	Forcible Entry Detai	10/25/12						25.00					70.00	
□□26397J22	C883-12-2	10/25/12	AURIEL INVESTMENT	Forcible Entry Detai	09/18/12											70.00	
□□26398J22	CR5310-12-2	10/25/12	GOMEZ, JOSE BARRO	SPEEDING (EXCEED PRI	10/25/12					40.00		3.00	1.00		44.90		
□□26399J22	C999-12-2	10/26/12	MARTIN CEDILLO	Forcible Entry Detai	10/26/12						25.00					70.00	
□□26400J22	CR4494-12-2	10/26/12	HERNANDEZ, JOSE O	SAFETY SEAT CHILD PA	09/02/12					40.00		3.00	1.00		12.50		
□□26401J22	C781-12-2	10/26/12	LINDA TARANO	Forcible Entry Detai	08/15/12	5.00											
□□26402J22	CR5313-12-2	10/26/12	HILL, BOB	UNDER THE INFLUENCE	09/09/06					40.00		3.00	1.00		500.00		
□□26403J22	CR5312-12-2	10/26/12	CANTU, JOSE	HUNTING ON PUBLIC RO	10/07/12					40.00		3.00	1.00		19.95		
□□26404J22	CR4774-08-2	10/26/12	GARCIA, ISMAEL	VIOLATING D.L. RESTR	07/15/08					40.00		3.00	1.00		166.00		
□□26405J22	CR4690-12-2	10/26/12	LIMON, JACOB	SPEEDING (EXCEED PRI	08/28/12					40.00		3.00	1.00		47.90		
□□26406J22	CR4026-12-2	10/26/12	PULIDO, HECTOR	PASSENGER NOT SECURE	07/21/12					40.00		3.00	1.00		50.00		
□□26407J22	CR5314-12-2	10/26/12	CABRERA, GEOBA Z	DEFECTIVE TIRES	10/26/12					40.00		3.00	1.00		99.90		
□□26408J22	CR0733-09-2	10/26/12	HAYS, ELVIRA B.	NO LIABILITY INSURAN	01/22/09					40.00		3.00	1.00		275.00		
□□26409J22	CR2426-12-2	10/29/12	REYNA, JOSUE	VIOLATE DL REST "B"	05/19/12					40.00		3.00	1.00		66.00		
□□26410J22	CR1632-01-2	10/29/12	RENTERIA, ROBERT	NO LICENSE PLATES	04/27/01					17.00		3.00			3.00		
□□26411J22	CR3387-05-2	10/29/12	GARCIA, SERGIO ME	NO SAFETY BELT	05/28/05					40.00		3.00			50.00		
□□26412J22	CR3386-05-2	10/29/12	GARCIA, SERGIO ME	DISPLAYED EXPIRED MV	05/28/05					40.00		3.00			53.00		
□□26413J22*V	CR1633-01-2	10/29/12	RENTERIA, ROBERT	DROVE ON WRONG SIDE	04/27/01					17.00		3.00					
□□26413J22*V	CR1633-01-2	10/29/12	RENTERIA, ROBERT	DROVE ON WRONG SIDE	04/27/01					-17.00		-3.00					
□□26413J22A	CR1633-01-2	10/29/12	RENTERIA, ROBERT	DROVE ON WRONG SIDE	04/27/01					17.00		3.00			0.25		
□□26414J22	CR3385-05-2	10/29/12	GARCIA, SERGIO ME	NO LIABILITY INSURAN	05/28/05					40.00		3.00			175.00		
□□26415J22	CR5289-12-2	10/29/12	DIMAS, JESUS	EXPIRED LICENSE PLAT	10/06/12					40.00		3.00	1.00		66.00		
□□26416J22	CR5288-12-2	10/29/12	DIMAS, JESUS	CHANGED LANE WHEN UN	10/06/12					40.00		3.00	1.00		53.00		
□□26417J22	CR5027-12-2	10/29/12	GARZA, GUADALUPE	SPEEDING (EXCEED PRI	09/13/12					40.00		3.00	1.00		59.90		
□□26418J22	CR0711-02-2	10/29/12	ALVARADO, DELFINA	NO SAFETY BELT	01/08/02					17.00		3.00		0.50	50.00		
□□26419J22	CR5265-12-2	10/29/12	NAVARRO, ADRIANA	EXPIRED MOTOR VEHICL	10/08/12												
□□26420J22	CR5266-12-2	10/29/12	NAVARRO, ADRIANA	FOLLOWING TOO CLOSEL	10/08/12					40.00		3.00	1.00				
□□26421J22	C1001-12-2	10/29/12	MARTIN HINOJOSA I	Forcible Entry Detai	10/29/12						25.00					70.00	
□□26422J22	CR4912-12-2	10/29/12	MALDONADO, ROGELI	SPEEDING (EXCEED PRI	09/13/12					40.00		3.00	1.00		56.90		
□□26423J22	CR4909-12-2	10/29/12	ROJAS, MAURO RODR	SPEEDING (EXCEED PRI	09/01/12					40.00		3.00	1.00		56.90		
□□26424J22	C1002-12-2	10/29/12	FOUTZ, CHARLOTTE	Civil Case	10/29/12						25.00						
□□26425J22	CR5315-12-2	10/29/12	TAPIA, BERNARDO R	UNDER THE INFLUENCE	01/08/11					40.00		3.00	1.00		500.00		
□□26426J22	CR5316-12-2	10/29/12	TAPIA, BERNARDO R	NO LICENSE PLATE LIG	01/08/11					40.00		3.00	1.00		500.00		
□□26427J22	C1003-12-2	10/29/12	FOUTZ, CHARLOTTE	Civil Case	10/29/12						25.00						
□□26428J22	C1004-12-2	10/29/12	FOUTZ, CHARLOTTE	Civil Case	10/29/12						25.00						
□□26429J22	C1005-12-2	10/29/12	FOUTZ, CHARLOTTE	Civil Case	10/29/12						25.00						

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□□26430J22	C1006-12-2	10/29/12	FOUTZ, CHARLOTTE	Civil Case	10/29/12						25.00						
□□26431J22	CR5225-12-2	10/29/12	GARCIA, ERNESTO R	SAFETY SEAT CHILD PA	10/07/12					40.00		3.00	1.00		12.50		
□□26432J22	CR5224-12-2	10/29/12	GARCIA, ERNESTO R	SPEEDING (EXCEED PRI	10/07/12					40.00		3.00	1.00		35.90		
□□26433J22	C1007-12-2	10/29/12	FOUTZ, CHARLOTTE	Civil Case	10/29/12						25.00						
□□26434J22	C1008-12-2	10/30/12	FOUTZ, CHARLOTTE	Civil Case	10/30/12						25.00						
□□26435J22	C1009-12-2	10/30/12	FOUTZ, CHARLOTTE	Civil Case	10/30/12						25.00						
□□26436J22	C1010-12-2	10/30/12	RENE ORLANDO CHAP	Small Claims	10/30/12											70.00	
□□26437J22	C446-12-2	10/30/12	LACK'S VALLEY STO	Civil Case	05/15/12		200.00										
□□26438J22	C723-12-2	10/30/12	LACK'S VALLEY STO	Civil Case	07/23/12		200.00										
□□26439J22	CR5026-12-2	10/30/12	MUNOZ, JESUS FABI	SPEEDING (EXCEED PRI	09/19/12					40.00		3.00	1.00		62.90		
□□26440J22	C658-12-2	10/30/12	LACK'S VALLEY STO	Civil Case	07/10/12		200.00										
□□26441J22	C364-12-2	10/30/12	LACK'S VALLEY STO	Civil Case	04/30/12		200.00										
□□26442J22	C674-12-2	10/30/12	LACK'S VALLEY STO	Civil Case	07/12/12		200.00										
□□26443J22	C675-12-2	10/30/12	LACK'S VALLEY STO	Civil Case	07/12/12		200.00										
□□26444J22	C678-12-2	10/30/12	LACK'S VALLEY STO	Civil Case	07/12/12		200.00										
□□26445J22	C1011-12-2	10/30/12	YZAGUIRRE, CARLOS	Forcible Entry Detai	10/30/12						25.00					140.00	
□□26446J22	CR5283-12-2	10/30/12	AGUIRRE, CARLOS	SPEEDING (EXCEED PRI	10/12/12					40.00		3.00	1.00		59.90		
□□26447J22	CR4222-12-2	10/30/12	LOPEZ, ANDRES	SPEEDING (EXCEED PRI	08/11/12					40.00		3.00	1.00		44.90		
□□26448J22	CR5295-12-2	10/30/12	SALAZAR, JOSE ALF	OVER GROSS WEIGHT (5	10/04/12					40.00		3.00	1.00		133.00		
□□26449J22	CR3961-11-2	10/30/12	QUINTANILLA, JAVI	BRAKE OUT OF ADJUSTM	06/30/11					40.00		3.00	1.00		99.90		
□□26450J22	CR5018-12-2	10/30/12	RODARTE, JONATHAN	NO DRIVER'S LICENSE	09/22/12					40.00		3.00	1.00		66.00		
□□26451J22	CR5317-12-2	10/30/12	MARTINEZ, GUADALU	OVER WEIGHT GROUP OF	10/21/12					40.00		3.00	1.00		300.00		
□□26452J22	CR3598-08-2	10/30/12	LUGO, PATRICIA H.	NO SAFETY BELT	05/29/08					40.00		3.00	1.00		50.00		
□□26453J22	CR5298-12-2	10/30/12	ARANDA, ALFONSO D	FLAT TIRE	10/18/12					40.00		3.00	1.00		100.00		
□□26454J22	CR6516-07-2	10/30/12	GUERRA, CARLOS	NO DRIVER'S LICENSE	07/23/07					40.00		3.00	1.00		166.00		
□□26455J22	CR6515-07-2	10/30/12	GUERRA, CARLOS	SPEEDING (EXCEED PRI	07/23/07					40.00		3.00	1.00		136.00		
□□26456J22	CR5325-12-2	10/31/12	GONZALEZ, AUSTIN	SPEEDING (EXCEED PRI	10/13/12					40.00		3.00	1.00		41.90		
□□26457J22	CR5340-12-2	10/31/12	VILLANUEVA-PENA,	EXPIRED COMMERCIAL M	10/21/12					40.00		3.00	1.00		99.90		
□□26458J22	CR5339-12-2	10/31/12	GARCIA, SALVADOR	OVER 34,000 LBS. TAN	10/19/12					40.00		3.00	1.00		150.00		
□□26459J22	CR5338-12-2	10/31/12	VALDEZ, RAYMUNDO	OVER 34,000 LBS. TAN	10/19/12					40.00		3.00	1.00		150.00		
□□26460J22	CR5337-12-2	10/31/12	ZAPATA, JOSE	OVER 34,000 LBS. TAN	10/19/12					40.00		3.00	1.00		150.00		
□□26461J22	CR5336-12-2	10/31/12	GALLEGOS, VICTOR	OVER GROSS WEIGHT (5	10/20/12					40.00		3.00	1.00		150.00		
□□26462J22	CR5335-12-2	10/31/12	SALAS, MANUEL G.	OVER 34,000 LBS. TAN	10/20/12					40.00		3.00	1.00		150.00		
□□26463J22	CR5334-12-2	10/31/12	GALLEGOS, GUSTAVO	OVER 34,000 LBS. TAN	10/20/12					40.00		3.00	1.00		150.00		
□□26464J22	CR5333-12-2	10/31/12	CANTU, HECTOR ESC	OVER 34,000 LBS. TAN	10/20/12					40.00		3.00	1.00		300.00		
□□26465J22	CR5329-12-2	10/31/12	MARTINEZ, CESAR A	OVER 34,000 LBS. TAN	10/20/12					40.00		3.00	1.00		300.00		
□□26466J22	CR5328-12-2	10/31/12	HERNANDEZ, JOSE	OVER 34,000 LBS. TAN	10/20/12					40.00		3.00	1.00		150.00		
□□26467J22	CR5327-12-2	10/31/12	CORRALES, JOSE L	OVER 34,000 LBS. TAN	10/20/12					40.00		3.00	1.00		150.00		
□□26468J22	CR5326-12-2	10/31/12	ALVAREZ, HUMBERTO	OVER WEIGHT GROUP OF	10/20/12					40.00		3.00	1.00		150.00		
□□26469J22	CR5324-12-2	10/31/12	FONSECA, JUAN A.	BRAKES NOT MAINTAINE	10/22/12					40.00		3.00	1.00		99.90		
□□26470J22	CR5323-12-2	10/31/12	DELGADO, FIDEL AL	OVER 34,000 LBS. TAN	10/19/12					40.00		3.00	1.00		150.00		
□□26471J22	CR5321-12-2	10/31/12	SALGADO, CARLOS M	OVER 34,000 LBS. TAN	10/18/12					40.00		3.00	1.00		300.00		
□□26472J22	CR5320-12-2	10/31/12	HIPOLITO, GABINO	OVER 34,000 LBS. TAN	10/29/12					40.00		3.00	1.00		150.00		
□□26473J22	CR5319-12-2	10/31/12	DELGADO, ALEJANDR	OVER 34,000 LBS. TAN	10/29/12					40.00		3.00	1.00		150.00		
□□26474J22	CR5318-12-2	10/31/12	CASILLAS, JUAN CA	OVER 34,000 LBS. TAN	10/29/12					40.00		3.00	1.00		150.00		
□□26475J22	CR4989-12-2	10/31/12	SANTAMARIA, JUAN	DISREGARD RED LIGHT	09/20/12					40.00		3.00	1.00		99.90		
□□26476J22	CR5127-12-2	10/31/12	LOPEZ, ALBERTO	NO DRIVER'S LICENSE	09/03/12					40.00		3.00	1.00		66.00		
□□26477J22*V	CR3853-10-2	10/31/12	GAONA, IBETH ROBL	SPEEDING (EXCEED PRI	06/22/10										142.00		
□□26477J22*V	CR3853-10-2	10/31/12	GAONA, IBETH ROBL	SPEEDING (EXCEED PRI	06/22/10										-142.00		
□□26477J22A	CR3853-10-2	10/31/12	GAONA, IBETH ROBL	SPEEDING (EXCEED PRI	06/22/10										140.00		
□□26478J22	CR5359-12-2	10/31/12	HERNANDEZ, SILVER	NO DRIVER'S LICENSE	10/22/12					40.00		3.00	1.00		66.00		
□□26479J22	CR3602-12-2	10/31/12	FLORES, JOSE	NO DRIVER'S LICENSE	05/24/12					40.00		3.00	1.00		66.00		
□□26480J22	CR1187-12-2	10/31/12	MOYA, ARTEMIO	NO SAFETY BELT	03/10/12					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	....CMIT	.....CO	....CON2	....CON4
26481J22	CR2160-10-2	10/31/12	RANGEL, JOSE REYE	NO SAFETY BELT	04/19/10					40.00		3.00	1.00		50.00		
26482J22	CR4469-12-2	10/31/12	GUTIERREZ, MARCEL	SPEEDING (EXCEED PRI	08/21/12					40.00		3.00	1.00				
26483J22	C1012-12-2	10/31/12	NOE DAVID SILVA	Small Claims	10/31/12												
26484J22	CR5221-12-2	10/31/12	DIAZ, JAVIER	FLAT TIRE	10/10/12					40.00		3.00	1.00		99.90		
26485J22	CR5161-12-2	10/31/12	HERNANDEZ, CHRYST	SPEEDING (EXCEED PRI	09/28/12					40.00		3.00	1.00		47.90		
26663J22	CR6330-08-2	10/28/12	ANGUIANO, AARON M	SPEEDING (EXCEED PRI	10/18/08					29.33		2.21	0.73				
26664J22	CR6329-08-2	10/28/12	ANGUIANO, AARON M	NO DRIVER'S LICENSE	10/18/08					40.00		3.00	1.00		166.00		
26665J22	CR6080-12-2	10/28/12	GARCIA, JUAN ANTO	FAIL TO I.D.	10/10/12					40.00		3.00	1.00		33.00		
26666J22	CR4165-09-2	10/28/12	VELASQUEZ, ANTONI	UNAPPROVED WINDOW TI	07/09/09					27.47		2.06	0.68				
Totals						105.00	0.00	2600.00	400.00	13569.80	1600.00	1033.27	329.41	2.50	43093.33	4620.00	140.00

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Receipt #	Docket #....	....COPY	.....CRF	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....PMT	.....PVS	.....SCF	....SJFC
□□26018J22	CR4544-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26020J22	CR4094-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26021J22	CR0905-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26022J22	CR5013-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26023J22	CR4468-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26024J22	C932-12-2												6.00										
□□26025J22	C369-12-2																						
□□26026J22	CR4228-12-2		50.00						5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26027J22	C933-12-2												6.00									25.00	
□□26028J22	C934-12-2												6.00										
□□26029J22	CR5669-08-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26030J22	C935-12-2												6.00									25.00	
□□26031J22	C936-12-2												6.00										
□□26032J22	CR4772-12-2											2.00				4.00	4.00	2.00					0.60
□□26033J22	C937-12-2												6.00										
□□26034J22	C778-12-2																						
□□26035J22	C938-12-2												6.00										
□□26036J22	CR4235-06-2								5.00							4.00	4.00	2.00					0.60
□□26037J22	CR3584-12-2											2.00				4.00	4.00	2.00					0.60
□□26038J22	CR3854-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26039J22	CR3737-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26040J22	C939-12-2												6.00										
□□26041J22	CR5894-11-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26042J22	CR5895-11-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26043J22*V	CR4233-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26043J22*V	CR4233-12-2								-5.00			-2.00				-4.00	-4.00	-2.00	-0.10				-0.60
□□26043J22A	CR4233-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26044J22	CR4492-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26045J22	CR4860-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26046J22	C940-12-2												6.00										
□□26047J22	C941-12-2												6.00										
□□26048J22	CR4946-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26049J22	C031-12-2																						
□□26050J22	C742-11-2																						
□□26051J22	C733-11-2																						
□□26052J22	C093-12-2																						
□□26053J22	C502-12-2																						
□□26054J22	C942-12-2												6.00										
□□26055J22	C943-12-2												6.00										
□□26056J22	C944-12-2												6.00										
□□26057J22	C945-12-2												6.00										
□□26058J22	C946-12-2												6.00										
□□26059J22	CR4013-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26060J22	CR4034-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26061J22	CR4453-12-2		12.50						5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26062J22	CR3893-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26063J22	A12-164	9.00																					
□□26064J22	CR4996-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26065J22	CR5016-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26066J22	CR0158-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26067J22	CR5617-11-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26068J22	C948-12-2												6.00										
□□26069J22	CR3879-12-2											2.00				4.00	4.00	2.00					0.60
□□																							

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Receipt #	Docket #....	....COPY	.....CRF	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....PMT	.....PVS	.....SCF	....SJFC
□□26070J22	C949-12-2												6.00										
□□26071J22	CR0228-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26072J22	CR5050-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26073J22	CR5011-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26074J22	CR4056-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26075J22	CR4040-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26076J22	C950-12-2												6.00										
□□26077J22	CR4648-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26078J22	CR4503-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26079J22	CR4504-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26080J22	C951-12-2												6.00										
□□26081J22	CR3856-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26082J22	CR4622-12-2											2.00				4.00	4.00	2.00					0.60
□□26083J22*V	CR4156-11-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26083J22*V	CR4156-11-2								-5.00			-2.00				-4.00	-4.00	-2.00					-0.60
□□26083J22A	CR4156-11-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26084J22	CR4154-11-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26085J22	CR2727-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26086J22	CR9826-07-2	50.00							5.00							4.00	4.00	2.00					0.60
□□26087J22	CR3405-12-2											2.00				4.00	4.00	2.00					0.60
□□26088J22	C137-12-2																						
□□26089J22	C443-11-2																						
□□26090J22	C244-11-2																						
□□26091J22	C234-12-2																						
□□26092J22	C679-11-2																						
□□26093J22	C336-11-2																						
□□26094J22	C334-12-2																						
□□26095J22	C544-11-2																						
□□26096J22	C952-12-2												6.00										
□□26097J22	C953-12-2												6.00										
□□26098J22	CR4401-09-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26099J22	C954-12-2												6.00										
□□26100J22	CR4995-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26101J22	CR4486-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26102J22	CR2931-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26103J22	CR4870-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26104J22	CR1898-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26105J22	C955-12-2												6.00										
□□26106J22	CR5037-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26107J22	CR4926-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26108J22	CR4224-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26109J22	CR4678-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26110J22	CR4865-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26111J22	CR4538-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26112J22	CR3866-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26113J22	CR4667-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26114J22	CR4876-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26115J22	CR5937-08-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26116J22	CR4327-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26117J22	CR3732-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26118J22	CR3894-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26119J22	CR3720-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26120J22*V	CR5055-12-2																						
□□																							

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Receipt #	Docket #....	....COPY	.....CRF	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....PMT	.....PVS	.....SCF	....SJFC
26120J22*V	CR5055-12-2																						
26121J22	CR5055-12-2											2.00				4.00	4.00	2.00					0.60
26122J22	CR4661-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26123J22	CR3529-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26124J22	CR5007-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26125J22	CR0637-09-2								5.00			2.00				4.00	4.00	2.00					0.60
26126J22	CR0636-09-2								5.00			2.00				4.00	4.00	2.00					0.60
26127J22	CR6442-08-2								5.00			2.00				4.00	4.00	2.00					0.60
26128J22	CR6441-08-2								5.00			2.00				4.00	4.00	2.00					0.60
26129J22	C956-12-2												6.00										
26130J22	CR4864-10-2											2.00				4.00	4.00	2.00					0.60
26131J22	CR4861-10-2											2.00				4.00	4.00	2.00					0.60
26132J22	CR0959-09-2											2.00				4.00	4.00	2.00					0.60
26133J22	CR6116-07-2								5.00							4.00	4.00	2.00					0.60
26134J22	C629-12-2																						
26135J22	CR3871-12-2											2.00				4.00	4.00	2.00					0.60
26136J22	C745-12-2																						
26137J22	CR2868-11-2											2.00				4.00	4.00	2.00	0.10				0.60
26138J22	C729-12-2																						
26139J22	CR5060-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26140J22	CR4037-10-2								5.00			2.00				4.00	4.00	2.00					0.60
26141J22	C906-12-2																						
26142J22	C957-12-2												6.00								25.00		
26143J22	CR5077-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26144J22	CR5076-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26145J22	CR5024-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26146J22	CR5051-12-2						20.00																
26147J22	C958-12-2												6.00										
26148J22	CR4086-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26149J22	CR6593-09-2								5.00			2.00				4.00	4.00	2.00					0.60
26150J22	CR6592-09-2								5.00			2.00				4.00	4.00	2.00					0.60
26151J22	CR5116-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26152J22	CR5115-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26153J22	CR5114-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26154J22	CR5113-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26155J22	CR5112-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26156J22	CR5111-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26157J22	CR5110-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26158J22	CR5109-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26159J22	CR5108-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26160J22	CR5107-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26161J22	CR5106-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26162J22	CR5105-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26163J22	CR5104-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26164J22	CR5103-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26165J22	CR5102-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26166J22	CR5101-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26167J22	CR5099-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26168J22	CR5098-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26169J22	CR5097-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26170J22	CR5096-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26171J22	CR5095-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26172J22	CR5094-12-2								5.00			2.00				4.00	4.00	2.00					0.60

Receipt #	Docket #	COPY	CRF	CVCA	DC	DD	DIS	DIS3	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PMT	PVS	SCF	SJFC
26173J22	CR5093-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26174J22	CR5092-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26175J22	CR5091-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26176J22	CR5090-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26177J22	CR5089-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26178J22	CR5088-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26179J22	CR5087-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26180J22	CR5086-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26181J22	CR5085-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26182J22	CR5084-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26183J22	CR5083-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26184J22	CR5082-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26185J22	CR5081-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26186J22	CR5080-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26187J22	CR5079-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26188J22	CR5075-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26189J22	CR5074-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26190J22	CR5073-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26191J22	CR5072-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26192J22	CR5071-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26193J22	CR5070-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26194J22	CR5069-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26195J22	CR5068-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26196J22	CR5067-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26197J22	CR5064-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26198J22	CR5063-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26199J22	CR5061-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26200J22	CR5059-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26201J22	CR5058-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26202J22	CR5057-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26203J22	CR5056-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26204J22	CR5062-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26205J22	CR4689-11-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26206J22	A12-166	9.00																					
26207J22	CR5119-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26208J22	CR4764-12-2											2.00				4.00	4.00	2.00					0.60
26209J22	CR5042-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26210J22	CR1928-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26211J22	CR5124-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26212J22	CR2723-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26213J22	CR4891-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26214J22	CR4335-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26215J22	CR4664-12-2					63.90			5.00			2.00				4.00	4.00	2.00	0.10				0.60
26216J22	CR2523-10-2								5.00			2.00				4.00	4.00	2.00					0.60
26217J22	C960-12-2												6.00										
26218J22	CR5041-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26219J22	C961-12-2												6.00										
26220J22	C962-12-2												6.00										
26221J22	C963-12-2												6.00										
26222J22	C964-12-2												6.00										
26223J22	A12-158	9.00																					
26224J22	C965-12-2												6.00										
26225J22	CR5052-12-2							20.00															

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26226J22	C677-11-2																						
26227J22	CR4240-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26228J22	C966-12-2												6.00									25.00	
26229J22	CR4394-03-2			15.00					5.00		5.00			0.50	2.00	4.00		2.00					
26230J22	C967-12-2												6.00									25.00	
26231J22	CR5005-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26232J22	CERTIFIED DE				23.00																2.00		
26233J22	CR5159-11-2								5.00			2.00				4.00	4.00	2.00					0.60
26234J22	CR4883-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26235J22	CR5145-12-2					69.90			5.00			2.00				4.00	4.00	2.00	0.10				0.60
26236J22	CR4984-12-2											2.00				4.00	4.00	2.00	0.10				0.60
26237J22	CR5242-02-2			15.00					5.00		5.00			0.50	2.00	4.00		2.00					
26238J22	CR5241-02-2			15.00					5.00		5.00			0.50	2.00	4.00		2.00					
26239J22	C968-12-2												6.00										
26240J22	C819-12-2																						
26241J22	C969-12-2												6.00										
26242J22	CR4699-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26243J22	CR4929-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26244J22	CR4930-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26245J22	CR3317-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26246J22	CR2723-01-2			15.00					5.00		5.00			0.25	2.00			2.00					
26247J22	C970-12-2												6.00										
26248J22	C971-12-2												6.00										
26249J22*V	CR4536-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26249J22*V	CR4536-12-2								-5.00			-2.00				-4.00	-4.00	-2.00					-0.60
26249J22A	CR4536-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26250J22	CR4897-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26251J22	C741-12-2																						
26252J22	C073-12-2																						
26253J22	CR4542-10-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26254J22	C825-12-2																						
26255J22	CR3563-12-2									10.00		2.00				4.00	4.00	2.00	0.10				0.60
26256J22	C972-12-2												6.00										
26257J22	CR3897-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26258J22	C973-12-2												6.00										
26259J22	C974-12-2												6.00										
26260J22	C975-12-2												6.00										
26261J22	CR3601-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26262J22	C976-12-2												6.00										
26263J22	C977-12-2												6.00										
26264J22	CR4047-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26265J22	CR4682-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26266J22	CR4676-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26267J22	CR5208-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26268J22	CR5207-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26269J22	CR5206-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26270J22	CR5205-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26271J22	CR5204-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26272J22	CR5203-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26273J22	CR5202-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26274J22	CR5201-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26275J22	CR5200-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26276J22	CR5199-12-2								5.00			2.00				4.00	4.00	2.00					0.60

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□□26277J22	CR5198-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26278J22	C978-12-2												6.00									25.00	
□□26279J22	CR5197-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26280J22	CR5196-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26281J22	CR5195-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26282J22	CR5194-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26283J22	CR5193-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26284J22	C979-12-2												6.00										
□□26285J22	CR5192-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26286J22	CR5191-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26287J22	CR5190-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26288J22	CR5189-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26289J22	CR5209-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26290J22	CR5143-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26291J22	CR4629-04-2															4.00		2.00					
□□26292J22	C848-12-2																						
□□26293J22	CR2585-02-2			15.00					5.00		5.00			0.50	2.00	4.00		2.00					
□□26294J22	CR5044-12-2		12.50						5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26295J22	C980-12-2												6.00										
□□26296J22	C981-12-2												6.00										
□□26297J22	CR4976-07-2								5.00							4.00	4.00	2.00					0.60
□□26298J22	C982-12-2												6.00										
□□26299J22	C983-12-2												6.00										
□□26300J22	CR5210-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26301J22	CR5164-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26302J22	CR4663-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26303J22	CR5226-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26304J22	CR5888-11-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26305J22	CR4990-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26306J22	CR5885-08-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26307J22	CR4867-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26308J22	CR5009-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26309J22	CR4500-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26310J22	CR4546-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26311J22	CR2632-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26312J22*V	C984-12-2												6.00							70.00			
□□26312J22*V	C984-12-2												-6.00							-70.00			
□□26312J22A	C984-12-2												6.00										
□□26313J22	C985-12-2												6.00										
□□26314J22	CR1447-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26315J22	CR2787-10-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26316J22	CR2586-10-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26317J22	CR5046-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26318J22	CR2801-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26319J22	CR1553-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26320J22	DC#6041-6042				23.00																2.00		
□□26321J22	CR4925-12-2								5.00	10.00		2.00				4.00	4.00	2.00	0.10				0.60
□□26322J22	CR3962-10-2		0.07						5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26323J22	CR5227-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26324J22	CR4683-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26325J22	CR4687-11-2											2.00				4.00	4.00	2.00					0.60
□□26326J22	C826-12-2																						
□□26327J22	C986-12-2												6.00										

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□□26328J22	C987-12-2												6.00										
□□26329J22	CR3317-11-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26330J22	CR4808-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26331J22	CR5017-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26332J22	CR4491-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26333J22*V	CR3973-99-2			15.00					5.00	5.00				0.25	1.00								
□□26333J22*V	CR3973-99-2			-15.00					-5.00	-5.00				-0.25	-1.00								
□□26333J22A	CR3973-99-2			15.00					5.00	5.00				0.25	1.00								
□□26334J22	CR5212-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26335J22	CR2482-11-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26336J22	CR3591-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26337J22	C988-12-2												6.00									25.00	
□□26338J22	CR0651-04-2								5.00							4.00		2.00					
□□26339J22	CR0650-04-2								5.00							4.00		2.00					
□□26340J22	CR4445-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26341J22	CR6990-06-2								5.00							4.00	4.00	2.00					0.60
□□26342J22	CR6991-06-2								5.00							4.00	4.00	2.00					0.60
□□26343J22	C989-12-2												6.00										
□□26344J22	C990-12-2												6.00										
□□26345J22	CR5282-11-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26346J22	C991-12-2												6.00										
□□26347J22	CR0410-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26348J22	CR1988-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26349J22	C993-12-2												6.00									25.00	
□□26350J22	A12-158	9.00																					
□□26351J22	C994-12-2												6.00									25.00	
□□26352J22	CR3855-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26353J22	CR5228-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26354J22	CR5229-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26355J22	CR5260-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26356J22	CR5242-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26357J22	CR5230-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26358J22	CR5231-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26359J22	CR5232-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26360J22	CR5233-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26361J22	CR5234-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26362J22	CR5235-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26363J22	CR5236-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26364J22	CR5237-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26365J22	CR5238-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26366J22	CR5239-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26367J22	CR5243-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26368J22	CR5244-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26369J22	CR5245-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26370J22	CR5246-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26371J22	CR5247-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26372J22	CR5248-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26373J22	CR5249-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26374J22	CR5250-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26375J22	CR5251-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26376J22	CR5252-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26377J22	CR5253-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26378J22	CR5254-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□																							

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Receipt #	Docket #	COPY	CRF	CVCA	DC	DD	DIS	DIS3	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PMT	PVS	SCF	SJFC
26379J22	CR5255-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26380J22	CR5256-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26381J22	CR5257-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26382J22	CR5258-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26383J22	C995-12-2												6.00									25.00	
26384J22	CR5259-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26385J22	C672-12-2																						
26386J22	CR5020-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26387J22	C956-12-2																						
26388J22	CR2682-11-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26389J22	CR0143-10-2								5.00			2.00				4.00	4.00	2.00					0.60
26390J22	CR2522-12-2					10.00			5.00			2.00				4.00	4.00	2.00	0.10				0.60
26391J22	A12-228	9.00																					
26392J22	CR4908-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26393J22	CR4907-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26394J22	A12-228	9.00																					
26395J22	C997-12-2												6.00										
26396J22	C998-12-2												6.00										
26397J22	C883-12-2																						
26398J22	CR5310-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26399J22	C999-12-2												6.00										
26400J22	CR4494-12-2		12.50						5.00			2.00				4.00	4.00	2.00	0.10				0.60
26401J22	C781-12-2																						
26402J22	CR5313-12-2								5.00							4.00	4.00	2.00					0.60
26403J22	CR5312-12-2											2.00				4.00	4.00	2.00					0.60
26404J22	CR4774-08-2								5.00			2.00				4.00	4.00	2.00					0.60
26405J22	CR4690-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26406J22	CR4026-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26407J22	CR5314-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26408J22	CR0733-09-2								5.00			2.00				4.00	4.00	2.00					0.60
26409J22	CR2426-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26410J22	CR1632-01-2			15.00					5.00		5.00			0.25	2.00			2.00					
26411J22	CR3387-05-2															4.00		2.00					
26412J22	CR3386-05-2															4.00		2.00					
26413J22*V	CR1633-01-2			15.00					5.00		5.00			0.50	2.00			2.00					
26413J22*V	CR1633-01-2			-15.00					-5.00		-5.00			-0.50	-2.00			-2.00					
26413J22A	CR1633-01-2			15.00					5.00		5.00			0.25	2.00			2.00					
26414J22	CR3385-05-2															4.00		2.00					
26415J22	CR5289-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26416J22	CR5288-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26417J22	CR5027-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26418J22	CR0711-02-2			15.00					5.00		5.00			0.50	2.00	4.00		2.00					
26419J22	CR5265-12-2							20.00															
26420J22	CR5266-12-2								5.00	10.00		2.00				4.00	4.00	2.00	0.10				0.60
26421J22	C1001-12-2												6.00										
26422J22	CR4912-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26423J22	CR4909-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26424J22	C1002-12-2												6.00										
26425J22	CR5315-12-2								5.00			2.00				4.00	4.00	2.00					0.60
26426J22	CR5316-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26427J22	C1003-12-2												6.00										
26428J22	C1004-12-2												6.00										
26429J22	C1005-12-2												6.00										

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□□26430J22	C1006-12-2												6.00										
□□26431J22	CR5225-12-2		12.50						5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26432J22	CR5224-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26433J22	C1007-12-2												6.00										
□□26434J22	C1008-12-2												6.00										
□□26435J22	C1009-12-2												6.00										
□□26436J22	C1010-12-2												6.00									25.00	
□□26437J22	C446-12-2																						
□□26438J22	C723-12-2																						
□□26439J22	CR5026-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26440J22	C658-12-2																						
□□26441J22	C364-12-2																						
□□26442J22	C674-12-2																						
□□26443J22	C675-12-2																						
□□26444J22	C678-12-2																						
□□26445J22	C1011-12-2												6.00										
□□26446J22	CR5283-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26447J22	CR4222-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26448J22	CR5295-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26449J22	CR3961-11-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26450J22	CR5018-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26451J22	CR5317-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26452J22	CR3598-08-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26453J22	CR5298-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26454J22	CR6516-07-2								5.00							4.00	4.00	2.00					0.60
□□26455J22	CR6515-07-2								5.00							4.00	4.00	2.00					0.60
□□26456J22	CR5325-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26457J22	CR5340-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26458J22	CR5339-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26459J22	CR5338-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26460J22	CR5337-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26461J22	CR5336-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26462J22	CR5335-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26463J22	CR5334-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26464J22	CR5333-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26465J22	CR5329-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26466J22	CR5328-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26467J22	CR5327-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26468J22	CR5326-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26469J22	CR5324-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26470J22	CR5323-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26471J22	CR5321-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26472J22	CR5320-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26473J22	CR5319-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26474J22	CR5318-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26475J22	CR4989-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□26476J22	CR5127-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26477J22*V	CR3853-10-2																						
□□26477J22*V	CR3853-10-2																						
□□26477J22A	CR3853-10-2																	2.00					
□□26478J22	CR5359-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26479J22	CR3602-12-2								5.00			2.00				4.00	4.00	2.00					0.60
□□26480J22	CR1187-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
□□																							

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Receipt #	Docket #....	....COPY	.....CRF	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....PMT	.....PVS	.....SCF	....SJFC
26481J22	CR2160-10-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26482J22	CR4469-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26483J22	C1012-12-2												6.00									25.00	
26484J22	CR5221-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26485J22	CR5161-12-2								5.00			2.00				4.00	4.00	2.00	0.10				0.60
26663J22	CR6330-08-2								3.67			1.46				2.93	2.93	1.46					0.44
26664J22	CR6329-08-2								5.00			2.00				4.00	4.00	2.00					0.60
26665J22	CR6080-12-2											2.00				4.00	4.00	2.00					0.60
26666J22	CR4165-09-2											1.37				2.74	2.74	1.38					0.41
Totals		54.00	150.07	135.00	46.00	143.80	20.00	40.00	1613.67	30.00	45.00	640.83	456.00	3.50	17.00	1361.67	1317.67	690.84	13.90	0.00	4.00	300.00	197.65

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Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	WFPREC22	WFPREC41	..WRITEX	WRITPOSS	...Total
26018J22	CR4544-12-2	5.40		30.00	3.00							178.00
26020J22	CR4094-12-2	5.40		30.00	3.00							157.00
26021J22	CR0905-12-2	5.40										67.00
26022J22	CR5013-12-2	5.40		30.00	3.00							150.10
26023J22	CR4468-12-2	5.40		30.00	3.00							130.00
26024J22	C932-12-2											101.00
26025J22	C369-12-2											5.00
26026J22	CR4228-12-2	5.40		30.00	3.00							200.10
26027J22	C933-12-2											171.00
26028J22	C934-12-2											101.00
26029J22	CR5669-08-2	5.40		30.00	3.00		50.00					295.00
26030J22	C935-12-2											101.00
26031J22	C936-12-2											101.00
26032J22	CR4772-12-2	5.40				5.00						67.00
26033J22	C937-12-2											101.00
26034J22	C778-12-2											5.00
26035J22	C938-12-2											101.00
26036J22	CR4235-06-2	3.40		30.00	3.00							146.00
26037J22	CR3584-12-2	5.40	5.00									242.00
26038J22	CR3854-12-2	5.40		30.00	3.00							200.10
26039J22	CR3737-12-2	5.40		30.00	3.00							139.00
26040J22	C939-12-2											101.00
26041J22	CR5894-11-2	5.40		30.00	3.00							153.10
26042J22	CR5895-11-2	5.40		30.00	3.00							153.00
26043J22*V	CR4233-12-2	5.40		30.00	3.00							148.00
26043J22*V	CR4233-12-2	-5.40		-30.00	-3.00							-148.00
26043J22A	CR4233-12-2	5.40		30.00	3.00							148.00
26044J22	CR4492-12-2	5.40		30.00	3.00							165.00
26045J22	CR4860-12-2	5.40		30.00	3.00							200.00
26046J22	C940-12-2											101.00
26047J22	C941-12-2											101.00
26048J22	CR4946-12-2	5.40										67.00
26049J22	C031-12-2										5.00	205.00
26050J22	C742-11-2										5.00	205.00
26051J22	C733-11-2										5.00	205.00
26052J22	C093-12-2										5.00	205.00
26053J22	C502-12-2										5.00	205.00
26054J22	C942-12-2											101.00
26055J22	C943-12-2											101.00
26056J22	C944-12-2											101.00
26057J22	C945-12-2											101.00
26058J22	C946-12-2											101.00
26059J22	CR4013-12-2	5.40										133.00
26060J22	CR4034-12-2	5.40		30.00	3.00							100.10
26061J22	CR4453-12-2	5.40		30.00	3.00							125.10
26062J22	CR3893-12-2	5.40		30.00	3.00							150.10
26063J22	A12-164											9.00
26064J22	CR4996-12-2	5.40		30.00	3.00							200.00
26065J22	CR5016-12-2	5.40		30.00	3.00							150.10
26066J22	CR0158-12-2	5.40		30.00	3.00							200.00
26067J22	CR5617-11-2	5.40		30.00	3.00							200.10
26068J22	C948-12-2											101.00
26069J22	CR3879-12-2	5.40	5.00									133.00

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Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	WFPREC22	WFPREC41	..WRITEX	WRITPOSS	...Total
□□26070J22	C949-12-2											101.00
□□26071J22	CR0228-12-2	5.40										133.00
□□26072J22	CR5050-12-2	5.40		30.00	3.00							204.00
□□26073J22	CR5011-12-2	5.40		30.00	3.00							200.00
□□26074J22	CR4056-12-2	5.40		30.00	3.00							150.10
□□26075J22	CR4040-12-2	5.40		30.00	3.00							150.10
□□26076J22	C950-12-2											31.00
□□26077J22	CR4648-12-2	5.40		30.00	3.00							110.00
□□26078J22	CR4503-12-2	5.40		30.00	3.00							110.00
□□26079J22	CR4504-12-2	5.40		30.00	3.00							110.00
□□26080J22	C951-12-2											101.00
□□26081J22	CR3856-12-2	5.40		30.00	3.00							110.00
□□26082J22	CR4622-12-2	5.40				5.00						67.00
□□26083J22*V	CR4156-11-2	5.40		30.00	3.00							153.00
□□26083J22*V	CR4156-11-2	-5.40		-30.00	-3.00							-153.00
□□26083J22A	CR4156-11-2	5.40		30.00	3.00							153.00
□□26084J22	CR4154-11-2	5.40		30.00	3.00							184.00
□□26085J22	CR2727-12-2	5.40		30.00	3.00							200.10
□□26086J22	CR9826-07-2	3.40		30.00	3.00			50.00				246.00
□□26087J22	CR3405-12-2	5.40	5.00									242.00
□□26088J22	C137-12-2											5.00
□□26089J22	C443-11-2											5.00
□□26090J22	C244-11-2											5.00
□□26091J22	C234-12-2											5.00
□□26092J22	C679-11-2											5.00
□□26093J22	C336-11-2											5.00
□□26094J22	C334-12-2											5.00
□□26095J22	C544-11-2											5.00
□□26096J22	C952-12-2											101.00
□□26097J22	C953-12-2											101.00
□□26098J22	CR4401-09-2	5.40		30.00	3.00			50.00				200.00
□□26099J22	C954-12-2											101.00
□□26100J22	CR4995-12-2	5.40		30.00	3.00							200.10
□□26101J22	CR4486-12-2	5.40		30.00	3.00							150.10
□□26102J22	CR2931-12-2	5.40		30.00	3.00							150.00
□□26103J22	CR4870-12-2	5.40		30.00	3.00							120.00
□□26104J22	CR1898-12-2	5.40		30.00	3.00							200.10
□□26105J22	C955-12-2											101.00
□□26106J22	CR5037-12-2	5.40		30.00	3.00							150.10
□□26107J22	CR4926-12-2	5.40		30.00	3.00							133.00
□□26108J22	CR4224-12-2	5.40		30.00	3.00							145.00
□□26109J22	CR4678-12-2	5.40		30.00	3.00							100.10
□□26110J22	CR4865-12-2	5.40		30.00	3.00							200.10
□□26111J22	CR4538-12-2	5.40										167.00
□□26112J22	CR3866-12-2	5.40		30.00	3.00							200.10
□□26113J22	CR4667-12-2	5.40		30.00	3.00							150.10
□□26114J22	CR4876-12-2	5.40		30.00	3.00							200.00
□□26115J22	CR5937-08-2	5.40						50.00				283.00
□□26116J22	CR4327-12-2	5.40		30.00	3.00							200.00
□□26117J22	CR3732-12-2	5.40		30.00	3.00							150.00
□□26118J22	CR3894-12-2	5.40		30.00	3.00							150.10
□□26119J22	CR3720-12-2	5.40		30.00	3.00							150.10
□□26120J22*V	CR5055-12-2											127.00

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Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	WFPREC22	WFPREC41	..WRITEX	WRITPOSS	...Total
26120J22*V	CR5055-12-2											-127.00
26121J22	CR5055-12-2	5.40	5.00									127.00
26122J22	CR4661-12-2	5.40		30.00	3.00							150.10
26123J22	CR3529-12-2	5.40		30.00	3.00							200.10
26124J22	CR5007-12-2	5.40		30.00	3.00							200.10
26125J22	CR0637-09-2	5.40							50.00			283.00
26126J22	CR0636-09-2	5.40		30.00	3.00				50.00			200.00
26127J22	CR6442-08-2	5.40		30.00	3.00				50.00			200.00
26128J22	CR6441-08-2	5.40							50.00			283.00
26129J22	C956-12-2											101.00
26130J22	CR4864-10-2	5.40	5.00						50.00			354.00
26131J22	CR4861-10-2	5.40	5.00						50.00			354.00
26132J22	CR0959-09-2	5.40	5.00						50.00			283.00
26133J22	CR6116-07-2	3.40							50.00			279.00
26134J22	C629-12-2											5.00
26135J22	CR3871-12-2	5.40	5.00									133.00
26136J22	C745-12-2											5.00
26137J22	CR2868-11-2	5.40	5.00	30.00	3.00		50.00					303.00
26138J22	C729-12-2											5.00
26139J22	CR5060-12-2	5.40										217.00
26140J22	CR4037-10-2	5.40					50.00					283.00
26141J22	C906-12-2										5.00	205.00
26142J22	C957-12-2											101.00
26143J22	CR5077-12-2	5.40		30.00	3.00							600.10
26144J22	CR5076-12-2	5.40										567.00
26145J22	CR5024-12-2	5.40		30.00	3.00							204.10
26146J22	CR5051-12-2											20.00
26147J22	C958-12-2											101.00
26148J22	CR4086-12-2	5.40		30.00	3.00							100.10
26149J22	CR6593-09-2	5.40					50.00					283.00
26150J22	CR6592-09-2	5.40					50.00					283.00
26151J22	CR5116-12-2	5.40										217.00
26152J22	CR5115-12-2	5.40										217.00
26153J22	CR5114-12-2	5.40										217.00
26154J22	CR5113-12-2	5.40										217.00
26155J22	CR5112-12-2	5.40										217.00
26156J22	CR5111-12-2	5.40										217.00
26157J22	CR5110-12-2	5.40										217.00
26158J22	CR5109-12-2	5.40										217.00
26159J22	CR5108-12-2	5.40										217.00
26160J22	CR5107-12-2	5.40										217.00
26161J22	CR5106-12-2	5.40										217.00
26162J22	CR5105-12-2	5.40										217.00
26163J22	CR5104-12-2	5.40										217.00
26164J22	CR5103-12-2	5.40										217.00
26165J22	CR5102-12-2	5.40										217.00
26166J22	CR5101-12-2	5.40										217.00
26167J22	CR5099-12-2	5.40										217.00
26168J22	CR5098-12-2	5.40										217.00
26169J22	CR5097-12-2	5.40										217.00
26170J22	CR5096-12-2	5.40										217.00
26171J22	CR5095-12-2	5.40		30.00	3.00							200.00
26172J22	CR5094-12-2	5.40										367.00

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Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	WFPREC22	WFPREC41	..WRITEX	WRITPOSS	...Total
□□26173J22	CR5093-12-2	5.40										367.00
□□26174J22	CR5092-12-2	5.40		30.00	3.00							200.00
□□26175J22	CR5091-12-2	5.40										367.00
□□26176J22	CR5090-12-2	5.40										367.00
□□26177J22	CR5089-12-2	5.40										217.00
□□26178J22	CR5088-12-2	5.40										217.00
□□26179J22	CR5087-12-2	5.40										567.00
□□26180J22	CR5086-12-2	5.40										367.00
□□26181J22	CR5085-12-2	5.40										367.00
□□26182J22	CR5084-12-2	5.40										217.00
□□26183J22	CR5083-12-2	5.40										217.00
□□26184J22	CR5082-12-2	5.40										217.00
□□26185J22	CR5081-12-2	5.40										217.00
□□26186J22	CR5080-12-2	5.40										217.00
□□26187J22	CR5079-12-2	5.40										217.00
□□26188J22	CR5075-12-2	5.40										217.00
□□26189J22	CR5074-12-2	5.40		30.00	3.00							200.00
□□26190J22	CR5073-12-2	5.40										217.00
□□26191J22	CR5072-12-2	5.40										217.00
□□26192J22	CR5071-12-2	5.40										217.00
□□26193J22	CR5070-12-2	5.40										217.00
□□26194J22	CR5069-12-2	5.40										217.00
□□26195J22	CR5068-12-2	5.40										217.00
□□26196J22	CR5067-12-2	5.40										217.00
□□26197J22	CR5064-12-2	5.40										217.00
□□26198J22	CR5063-12-2	5.40										217.00
□□26199J22	CR5061-12-2	5.40										217.00
□□26200J22	CR5059-12-2	5.40										217.00
□□26201J22	CR5058-12-2	5.40										217.00
□□26202J22	CR5057-12-2	5.40										217.00
□□26203J22	CR5056-12-2	5.40										217.00
□□26204J22	CR5062-12-2	5.40										217.00
□□26205J22	CR4689-11-2	5.40		30.00	3.00							150.10
□□26206J22	A12-166											9.00
□□26207J22	CR5119-12-2	5.40		30.00	3.00							150.10
□□26208J22	CR4764-12-2	5.40				5.00						67.00
□□26209J22	CR5042-12-2	5.40		30.00	3.00							150.10
□□26210J22	CR1928-12-2	5.40										242.00
□□26211J22	CR5124-12-2	5.40		30.00	3.00							200.00
□□26212J22	CR2723-12-2	5.40		30.00	3.00							200.00
□□26213J22	CR4891-12-2	5.40		30.00	3.00							153.10
□□26214J22	CR4335-12-2	5.40										133.00
□□26215J22	CR4664-12-2	5.40		30.00	3.00							164.00
□□26216J22	CR2523-10-2	5.40							50.00			283.00
□□26217J22	C960-12-2											101.00
□□26218J22	CR5041-12-2	5.40		30.00	3.00							150.10
□□26219J22	C961-12-2											101.00
□□26220J22	C962-12-2											101.00
□□26221J22	C963-12-2											101.00
□□26222J22	C964-12-2											101.00
□□26223J22	A12-158											9.00
□□26224J22	C965-12-2											101.00
□□26225J22	CR5052-12-2											20.00

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Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	WFPREC22	WFPREC41	..WRITEX	WRITPOSS	...Total
□□26226J22	C677-11-2											5.00
□□26227J22	CR4240-12-2	5.40		30.00	3.00							148.00
□□26228J22	C966-12-2											101.00
□□26229J22	CR4394-03-2			30.00	3.00		50.00					181.00
□□26230J22	C967-12-2											101.00
□□26231J22	CR5005-12-2	5.40		30.00	3.00							153.10
□□26232J22	CERTIFIED DE											25.00
□□26233J22	CR5159-11-2	5.40										133.00
□□26234J22	CR4883-12-2	5.40										167.00
□□26235J22	CR5145-12-2	5.40		30.00	3.00							170.00
□□26236J22	CR4984-12-2	5.40	5.00	30.00	3.00							100.10
□□26237J22	CR5242-02-2											154.00
□□26238J22	CR5241-02-2											154.00
□□26239J22	C968-12-2											101.00
□□26240J22	C819-12-2											5.00
□□26241J22	C969-12-2											101.00
□□26242J22	CR4699-12-2	5.40		30.00	3.00							153.00
□□26243J22	CR4929-12-2	5.40										133.00
□□26244J22	CR4930-12-2	5.40										133.00
□□26245J22	CR3317-12-2	5.40		30.00	3.00							150.10
□□26246J22	CR2723-01-2						50.00					274.25
□□26247J22	C970-12-2											101.00
□□26248J22	C971-12-2											101.00
□□26249J22*V	CR4536-12-2	5.40		30.00	3.00							200.00
□□26249J22*V	CR4536-12-2	-5.40		-30.00	-3.00							-200.00
□□26249J22A	CR4536-12-2	5.40		30.00	3.00							200.00
□□26250J22	CR4897-12-2	5.40										133.00
□□26251J22	C741-12-2											5.00
□□26252J22	C073-12-2											5.00
□□26253J22	CR4542-10-2	5.40		30.00	3.00		50.00					310.00
□□26254J22	C825-12-2											5.00
□□26255J22	CR3563-12-2	5.40	5.00	30.00	3.00							110.10
□□26256J22	C972-12-2											101.00
□□26257J22	CR3897-12-2	5.40		30.00	3.00							160.00
□□26258J22	C973-12-2											101.00
□□26259J22	C974-12-2											101.00
□□26260J22	C975-12-2											101.00
□□26261J22	CR3601-12-2	5.40		30.00	3.00							130.00
□□26262J22	C976-12-2											101.00
□□26263J22	C977-12-2											101.00
□□26264J22	CR4047-12-2	5.40		30.00	3.00							145.00
□□26265J22	CR4682-12-2	5.40		30.00	3.00							145.00
□□26266J22	CR4676-12-2	5.40		30.00	3.00							150.10
□□26267J22	CR5208-12-2	5.40										567.00
□□26268J22	CR5207-12-2	5.40										367.00
□□26269J22	CR5206-12-2	5.40										367.00
□□26270J22	CR5205-12-2	5.40										367.00
□□26271J22	CR5204-12-2	5.40										367.00
□□26272J22	CR5203-12-2	5.40										217.00
□□26273J22	CR5202-12-2	5.40										367.00
□□26274J22	CR5201-12-2	5.40										367.00
□□26275J22	CR5200-12-2	5.40		30.00	3.00							217.00
□□26276J22	CR5199-12-2	5.40										217.00

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Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	WFPREC22	WFPREC41	..WRITEX	WRITPOSS	...Total
26277J22	CR5198-12-2	5.40										217.00
26278J22	C978-12-2											101.00
26279J22	CR5197-12-2	5.40										217.00
26280J22	CR5196-12-2	5.40										175.00
26281J22	CR5195-12-2	5.40										367.00
26282J22	CR5194-12-2	5.40										217.00
26283J22	CR5193-12-2	5.40										217.00
26284J22	C979-12-2											101.00
26285J22	CR5192-12-2	5.40										367.00
26286J22	CR5191-12-2	5.40										217.00
26287J22	CR5190-12-2	5.40										1067.00
26288J22	CR5189-12-2	5.40										367.00
26289J22	CR5209-12-2	5.40										367.00
26290J22	CR5143-12-2	5.40		30.00	3.00							133.00
26291J22	CR4629-04-2		5.00									150.00
26292J22	C848-12-2											5.00
26293J22	CR2585-02-2				3.00		50.00					157.00
26294J22	CR5044-12-2	5.40		30.00	3.00							125.10
26295J22	C980-12-2											101.00
26296J22	C981-12-2											101.00
26297J22	CR4976-07-2	3.40		30.00	3.00		50.00					285.00
26298J22	C982-12-2											101.00
26299J22	C983-12-2											101.00
26300J22	CR5210-12-2	5.40										217.00
26301J22	CR5164-12-2	5.40		30.00	3.00							205.00
26302J22	CR4663-12-2	5.40		30.00	3.00							150.10
26303J22	CR5226-12-2	5.40										367.00
26304J22	CR5888-11-2	5.40		30.00	3.00							148.00
26305J22	CR4990-12-2	5.40		30.00	3.00							200.10
26306J22	CR5885-08-2	5.40		30.00	3.00							100.00
26307J22	CR4867-12-2	5.40		30.00	3.00							100.00
26308J22	CR5009-12-2	5.40		30.00	3.00							100.10
26309J22	CR4500-12-2	5.40		30.00	3.00							200.10
26310J22	CR4546-12-2	5.40		30.00	3.00							100.10
26311J22	CR2632-12-2	5.40		30.00	3.00							150.10
26312J22*V	C984-12-2											101.00
26312J22*V	C984-12-2											-101.00
26312J22A	C984-12-2											101.00
26313J22	C985-12-2											101.00
26314J22	CR1447-12-2	5.40										67.00
26315J22	CR2787-10-2	5.40					50.00					285.00
26316J22	CR2586-10-2	5.40		30.00	3.00		50.00					200.10
26317J22	CR5046-12-2	5.40										133.00
26318J22	CR2801-12-2	5.40		30.00	3.00							150.10
26319J22	CR1553-12-2	5.40		30.00	3.00							145.00
26320J22	DC#6041-6042											25.00
26321J22	CR4925-12-2	5.40		30.00	3.00							110.10
26322J22	CR3962-10-2	5.40		30.00	3.00							100.25
26323J22	CR5227-12-2	5.40										567.00
26324J22	CR4683-12-2	5.40										133.00
26325J22	CR4687-11-2	5.40				5.00	113.05					200.00
26326J22	C826-12-2											5.00
26327J22	C986-12-2											101.00

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□□26328J22	C987-12-2											101.00
□□26329J22	CR3317-11-2	5.40										242.00
□□26330J22	CR4808-12-2	5.40		30.00	3.00							150.10
□□26331J22	CR5017-12-2	5.40		30.00	3.00							150.10
□□26332J22	CR4491-12-2	5.40		30.00	3.00							150.10
□□26333J22*V	CR3973-99-2				3.00							76.25
□□26333J22*V	CR3973-99-2				-3.00							-76.25
□□26333J22A	CR3973-99-2											76.25
□□26334J22	CR5212-12-2	5.40		30.00	3.00							100.10
□□26335J22	CR2482-11-2	5.40		30.00	3.00							130.00
□□26336J22	CR3591-12-2	5.40		30.00	3.00							150.10
□□26337J22	C988-12-2											101.00
□□26338J22	CR0651-04-2			30.00	3.00		50.00					187.00
□□26339J22	CR0650-04-2						50.00					208.00
□□26340J22	CR4445-12-2	5.40		30.00	3.00							150.10
□□26341J22	CR6990-06-2	3.40										238.00
□□26342J22	CR6991-06-2	3.40										133.00
□□26343J22	C989-12-2											101.00
□□26344J22	C990-12-2											101.00
□□26345J22	CR5282-11-2	5.40		30.00	3.00							153.10
□□26346J22	C991-12-2											101.00
□□26347J22	CR0410-12-2	5.40										133.00
□□26348J22	CR1988-12-2	5.40		30.00	3.00							200.00
□□26349J22	C993-12-2											31.00
□□26350J22	A12-158											9.00
□□26351J22	C994-12-2											101.00
□□26352J22	CR3855-12-2	5.40		30.00	3.00							200.00
□□26353J22	CR5228-12-2	5.40										217.00
□□26354J22	CR5229-12-2	5.40										367.00
□□26355J22	CR5260-12-2	5.40		30.00	3.00							200.00
□□26356J22	CR5242-12-2	5.40										367.00
□□26357J22	CR5230-12-2	5.40										217.00
□□26358J22	CR5231-12-2	5.40										217.00
□□26359J22	CR5232-12-2	5.40		30.00	3.00							200.00
□□26360J22	CR5233-12-2	5.40										567.00
□□26361J22	CR5234-12-2	5.40										217.00
□□26362J22	CR5235-12-2	5.40										217.00
□□26363J22	CR5236-12-2	5.40										217.00
□□26364J22	CR5237-12-2	5.40										217.00
□□26365J22	CR5238-12-2	5.40										367.00
□□26366J22	CR5239-12-2	5.40										367.00
□□26367J22	CR5243-12-2	5.40										367.00
□□26368J22	CR5244-12-2	5.40										367.00
□□26369J22	CR5245-12-2	5.40										367.00
□□26370J22	CR5246-12-2	5.40										367.00
□□26371J22	CR5247-12-2	5.40										217.00
□□26372J22	CR5248-12-2	5.40										217.00
□□26373J22	CR5249-12-2	5.40										217.00
□□26374J22	CR5250-12-2	5.40										217.00
□□26375J22	CR5251-12-2	5.40										367.00
□□26376J22	CR5252-12-2	5.40										217.00
□□26377J22	CR5253-12-2	5.40										367.00
□□26378J22	CR5254-12-2	5.40										217.00

□□

Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	....TPW	....TPWF	WFPREC22	WFPREC41	..WRITEX	WRITPOSS	...Total
□□26379J22	CR5255-12-2	5.40										217.00
□□26380J22	CR5256-12-2	5.40		30.00	3.00							217.00
□□26381J22	CR5257-12-2	5.40										367.00
□□26382J22	CR5258-12-2	5.40										217.00
□□26383J22	C995-12-2											101.00
□□26384J22	CR5259-12-2	5.40		30.00	3.00							200.00
□□26385J22	C672-12-2									5.00		205.00
□□26386J22	CR5020-12-2	5.40										133.00
□□26387J22	C956-12-2										5.00	205.00
□□26388J22	CR2682-11-2	5.40		30.00	3.00							150.10
□□26389J22	CR0143-10-2	5.40					50.00					283.00
□□26390J22	CR2522-12-2	5.40		30.00	3.00							110.10
□□26391J22	A12-228											9.00
□□26392J22	CR4908-12-2	5.40										133.00
□□26393J22	CR4907-12-2	5.40		30.00	3.00							130.00
□□26394J22	A12-228											9.00
□□26395J22	C997-12-2											101.00
□□26396J22	C998-12-2											101.00
□□26397J22	C883-12-2											70.00
□□26398J22	CR5310-12-2	5.40		30.00	3.00							145.00
□□26399J22	C999-12-2											101.00
□□26400J22	CR4494-12-2	5.40		30.00	3.00							125.10
□□26401J22	C781-12-2											5.00
□□26402J22	CR5313-12-2	3.40										563.00
□□26403J22	CR5312-12-2	5.40				5.00	113.05					200.00
□□26404J22	CR4774-08-2	5.40					50.00					283.00
□□26405J22	CR4690-12-2	5.40		30.00	3.00							148.00
□□26406J22	CR4026-12-2	5.40		30.00	3.00							150.10
□□26407J22	CR5314-12-2	5.40		30.00	3.00							200.00
□□26408J22	CR0733-09-2	5.40					50.00					392.00
□□26409J22	CR2426-12-2	5.40										133.00
□□26410J22	CR1632-01-2											52.25
□□26411J22	CR3387-05-2		5.00	30.00	3.00							137.00
□□26412J22	CR3386-05-2		5.00	30.00	3.00							140.00
□□26413J22*V	CR1633-01-2				3.00							52.50
□□26413J22*V	CR1633-01-2				-3.00							-52.50
□□26413J22A	CR1633-01-2				3.00							52.50
□□26414J22	CR3385-05-2		5.00									229.00
□□26415J22	CR5289-12-2	5.40										133.00
□□26416J22	CR5288-12-2	5.40		30.00	3.00							153.10
□□26417J22	CR5027-12-2	5.40		30.00	3.00							160.00
□□26418J22	CR0711-02-2				3.00		50.00					157.00
□□26419J22	CR5265-12-2											20.00
□□26420J22	CR5266-12-2	5.40		30.00	3.00							110.10
□□26421J22	C1001-12-2											101.00
□□26422J22	CR4912-12-2	5.40		30.00	3.00							157.00
□□26423J22	CR4909-12-2	5.40		30.00	3.00							157.00
□□26424J22	C1002-12-2											31.00
□□26425J22	CR5315-12-2	5.40										567.00
□□26426J22	CR5316-12-2	5.40		30.00	3.00							600.10
□□26427J22	C1003-12-2											31.00
□□26428J22	C1004-12-2											31.00
□□26429J22	C1005-12-2											31.00

□□

12-017

Receipt #	Docket #	SJFS	SO	STF	TFC	TPW	TPWF	WFPREC22	WFPREC41	WRITEX	WRITPOSS	Total
□□26430J22	C1006-12-2											31.00
□□26431J22	CR5225-12-2	5.40		30.00	3.00							125.10
□□26432J22	CR5224-12-2	5.40		30.00	3.00							136.00
□□26433J22	C1007-12-2											31.00
□□26434J22	C1008-12-2											31.00
□□26435J22	C1009-12-2											31.00
□□26436J22	C1010-12-2											101.00
□□26437J22	C446-12-2									5.00		205.00
□□26438J22	C723-12-2									5.00		205.00
□□26439J22	CR5026-12-2	5.40		30.00	3.00							163.00
□□26440J22	C658-12-2									5.00		205.00
□□26441J22	C364-12-2									5.00		205.00
□□26442J22	C674-12-2									5.00		205.00
□□26443J22	C675-12-2									5.00		205.00
□□26444J22	C678-12-2									5.00		205.00
□□26445J22	C1011-12-2											171.00
□□26446J22	CR5283-12-2	5.40		30.00	3.00							160.00
□□26447J22	CR4222-12-2	5.40		30.00	3.00							145.00
□□26448J22	CR5295-12-2	5.40										200.00
□□26449J22	CR3961-11-2	5.40		30.00	3.00							200.00
□□26450J22	CR5018-12-2	5.40										133.00
□□26451J22	CR5317-12-2	5.40										367.00
□□26452J22	CR3598-08-2	5.40		30.00	3.00		50.00					200.00
□□26453J22	CR5298-12-2	5.40		30.00	3.00							200.10
□□26454J22	CR6516-07-2	3.40					50.00					279.00
□□26455J22	CR6515-07-2	3.40		30.00	3.00		50.00					282.00
□□26456J22	CR5325-12-2	5.40		30.00	3.00							142.00
□□26457J22	CR5340-12-2	5.40		30.00	3.00							200.00
□□26458J22	CR5339-12-2	5.40										217.00
□□26459J22	CR5338-12-2	5.40										217.00
□□26460J22	CR5337-12-2	5.40										217.00
□□26461J22	CR5336-12-2	5.40										217.00
□□26462J22	CR5335-12-2	5.40										217.00
□□26463J22	CR5334-12-2	5.40										217.00
□□26464J22	CR5333-12-2	5.40										367.00
□□26465J22	CR5329-12-2	5.40										367.00
□□26466J22	CR5328-12-2	5.40										217.00
□□26467J22	CR5327-12-2	5.40										217.00
□□26468J22	CR5326-12-2	5.40										217.00
□□26469J22	CR5324-12-2	5.40		30.00	3.00							200.00
□□26470J22	CR5323-12-2	5.40										217.00
□□26471J22	CR5321-12-2	5.40										367.00
□□26472J22	CR5320-12-2	5.40										217.00
□□26473J22	CR5319-12-2	5.40										217.00
□□26474J22	CR5318-12-2	5.40										217.00
□□26475J22	CR4989-12-2	5.40		30.00	3.00							200.00
□□26476J22	CR5127-12-2	5.40										133.00
□□26477J22*V	CR3853-10-2						50.00					192.00
□□26477J22*V	CR3853-10-2						-50.00					-192.00
□□26477J22A	CR3853-10-2						50.00					192.00
□□26478J22	CR5359-12-2	5.40										133.00
□□26479J22	CR3602-12-2	5.40										133.00
□□26480J22	CR1187-12-2	5.40		30.00	3.00							150.10

□□

X10-32

Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	WFPREC22	WFPREC41	..WRITEX	WRITPOSS	...Total
□□26481J22	CR2160-10-2	5.40		30.00	3.00			50.00				200.10
□□26482J22	CR4469-12-2	5.40		30.00	3.00							100.10
□□26483J22	C1012-12-2											31.00
□□26484J22	CR5221-12-2	5.40		30.00	3.00							200.00
□□26485J22	CR5161-12-2	5.40		30.00	3.00							148.00
□□26663J22	CR6330-08-2	3.96		22.01	2.21			36.66				110.00
□□26664J22	CR6329-08-2	5.40						50.00				283.00
□□26665J22	CR6080-12-2	5.40	5.00									100.00
□□26666J22	CR4165-09-2	3.70	3.44	20.61	2.07			34.33				103.00
Totals		1760.86	83.44	4662.62	475.28	25.00	226.10	1470.99	400.00	65.00	10.00	83953.20

TOX2

XID-33

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

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

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	322	27	14	40	27
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	335	33	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	37	18	2	7	14
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	16	25	27
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	1	1	1
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	9	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	5	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	31				
10. Felony Complaints Accepted	23				

11. Examining Trials Conducted	0
12. Inquests Conducted	14
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	98
B. Fel., Class A & B	3
16. Magistrate Warnings Given	43
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$83,953.20

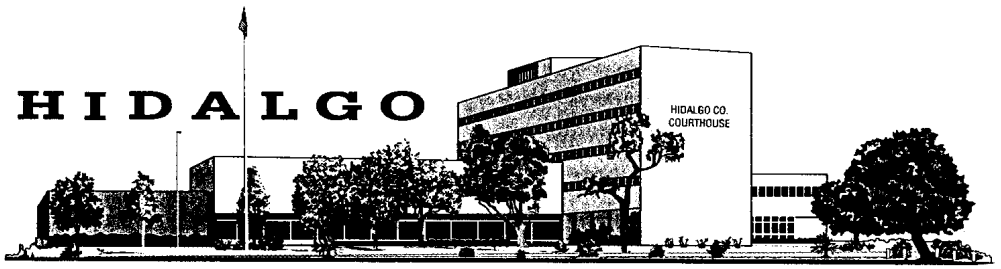
Judge: ROSA TREVINO

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

November 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 month of October 2012

Dear Judge Treviño:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and 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 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 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 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 month of October 2012 were $83,953.20. 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 5 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*.

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 October 2012 *Monthly Fines & Fees Report* was submitted 5 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 deposit slips were not identified by noting the 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 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 December 21, 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: October-12

PBC

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

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	26018J22 &	THRU	26485J22		83,953.20 X $ ~~83,357.20~~
	(Control #s)	2564052 X	THRU	2544514 X		~~40-33~~
Sheriff's "D" Report	(Receipt #s)	26663J22	THRU	26666J22		
	(Control #s)		THRU			

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 127.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 127.00 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 83953.20 X $ ~~83,357.20~~ X3

Less: Total amount of remittances to County Treasurer (From Part II) — $ 83,953.20

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — 0 ~~83,357.20~~ X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 83357.20 B1 ✓	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	596.00 ~~$0.00~~ X9 ✓	
	$ 83953.20 ✓	

PREPARED BY: Rachel Blume DATE: 11/2/2012

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 11/5/12

RECEIVED
NOV 15
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: MV YA
11-30-12 11/30/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-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:					43093.33
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ 42,895.28
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	150.07
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	1033.27 1,023.00
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	329.41 326.00
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1361.67 1,348.00
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	690.84 680.00
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	60.00
Special Fees				1100-341-10-064-000-0-000	173.80
Deferred Disposition		C.C.P. Art. 45.051	143.80		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	30.00		
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	197.65 495.60
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	475.20 474.00
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.50 3.75
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	45.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3 LGC 133.102		1100-207-20-000-015-0-000	13569.80 13,433.00
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	135.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	17.00
Correctional Managment Institute of Texas Fund ($.50)	5	CCP Art. 102.075		1100-207-20-000-029-0-000	2.50
Indigent legal Services Fee-JP ($2)	76	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	456.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4662.62 4,620.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1317.67 1,304.00
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1760.80 1,742.40
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	640.00 634.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	13.90 13.70
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	1613.67 1,605.00
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	83.44 75.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	9090.99 8,970.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	540.00
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	-
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	2,134.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	300.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,600.00		
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)	105.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	75.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	54.00		
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	46.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	4.00
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:	$ 83,357.20

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AUDITOR'S OFFICE

11.30.12

$83,953.20

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 OCTOBER 31, 2012

TFC should not have been assessed and LTF needs to be assessed.

Receipt #	Docket #....	Name.....	Offense Description.	Off.Date .	CCC	....CHS	..CHSJP	.....CO .	...CVCA .	....DPS	.....FA	....IDF	....JCD	...JCPT	...JCTF	....JSF	....LTF	...SJFC	..SJFS	....STF	....TFC	FPREC22	..Total
26333J22	CR3973-99-2	MARTINEZ, NEMORIO	NO MEDICAL CERTIFICA	5/21/1999	17	3		27	15	5	5		0.25	1							3		76.25

JCD should be .25 cents.

26413J22	CR1633-01-2	RENTERIA, ROBERT	DROVE ON WRONG SIDE	4/27/2001	17	3			15	5	5		0.5	2			2				3		52.5

LTF needs to be assessed.

26477J22	CR3853-10-2	GAONA, IBETH ROBL	SPEEDING (EXCEED PRI	6/22/2010				142														50	192

MVF needs to be assessed.

26083J22	CR4156-11-2	GUAJARDO, EDUARDO	CUT IN AFTER PASSING	7/3/2011	40	3	1	53		5		2			4	4	2	0.6	5.4	30	3		153
26249J22	CR4536-12-2	ALCALA, ASCENCION	FUEL TANK CAP MISSIN	8/16/2012	40	3	1	100		5		2			4	4	2	0.6	5.4	30	3		200

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

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 October 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 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 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 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 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 October 2012 totaled $56,499.35. 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 observation.

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 6 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees 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 December 7, 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 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: October-12

Judge: GILBERTO SAENZ
Precinct No. 1 Place No. 1

PBC

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	56639J11	THRU	57082J11	$ ~~55,979.35~~ 56499.35 X10
	(Control #s)	2547911	THRU	2548337	
Sheriff's "D" Report	(Receipt #s)	57288J11	THRU	57290J11	

LESS: COST ON DEPOSIT — 1732.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 1732.00 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ ~~55,979.35~~ 56499.35 X3, X11 ✓

Less: Total amount of remittances to County Treasurer (From Part II) — $56,500.35 ~~55,979.35~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (1.00) X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 55,979.35 B1	
Add: Previous Month's Bond Overtransfer		
Add: overage for 10/31/12 collections	1.00 X4-a ✓	
Add: HCSO Monthly "D" Collections Report	520.00 X9 ✓	
	$56,500.35 ✓	
Total Remittances Made to County Treasurer	$ ~~55,979.35~~	

PREPARED BY: Eustolia DATE: 11-6-12

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

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HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.16.12 11/17/12

JUSTICE OF THE PEACE — DATE: 11-6-12

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 3/2012

X

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-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:					20122.78
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ ~~49,864.81~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	283.14
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	200.08 ~~200.00~~
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)		1100-207-30-000-004-0-000	418.50
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	884.46 ~~875.46~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	271.00 ~~269.00~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	135.22 ~~123.22~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	105.08
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	26.26 ~~26.27~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	717.14 ~~707.14~~
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			992.30	1100-341-10-061-000-0-000	1042.30 ~~1,042.40~~
Deferred Disposition		C.C.P. Art. 45.051	~~992.40~~	✓	
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	50.00	✓	
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	163.08 ~~162.48~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	626.00
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	155.83
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	5.00
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	3.50
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	131.35
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.72
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	84.68
Consolidated Court Costs Fund ($40)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	~~11,282.70~~ (11402.70,
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	284.02
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	30.86
Correctional Managment Institute of Texas Fund ($.50)	8	CCP Art. 102.075		1100-207-20-000-029-0-000	2.97
Indigent Legal Services Fee-JP ($6)	38	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	228.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5,871.71
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1091.43 ~~1,083.43~~
Support of Judiciary Fund ($5.40)	22	LGC 133.105		1100-207-20-000-054-0-000	1449.59 ~~1,438.59~~
Birth Certificate Fee ($1.80)	~~20~~	HSC 191.022(f)		1100-207-20-000-039-0-000	39.60
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	521.85 ~~517.85~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	17.56 ~~17.36~~
Safety Seat Violation Fee ($0.15) (on or before September 28, 2011)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0 ~~0.15~~
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			1270.58
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	~~1,265.58~~
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	285.00 ~~225.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	5,597.06
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	200.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators Fees				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	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				1100-202-00-000-007-0-000	20.00
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
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	1,020.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	25.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	925.00		
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)	20.00		
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	-		
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	444.40
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	157.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	46.00
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:	$ ~~55,979.35~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.16.12 11/17/12

RECEIVED
NOV - 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).

$56499.35

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

LTF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CHS	CHSJP	CO	CRF	CS	CSS	CVCA	DD	DPS	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	MVF	SJFC	SJFS	STF	TFC	..Total
[redacted]56917J11	T99-4382GS	FAIL TO DISPLAY DRIV	5/31/1999	17	3		30				15		5	5		0.25	1									76.25
[redacted]56918J11	T99-4381GS	SPEEDING (EXCEED PRI	5/31/1999	17	3		24				15		5	5		0.25	1								3	73.25

Was reason for VOID entered into the Events on AbleTerm? Was new docket #, for which payment was taken, referenced?

[redacted]57009J11*\	T12-1394GS	NO DRIVER'S LICENSE	2/15/2012	40	3	1	33.1						5		2			4	4	2		0.6	5.4			100.1
[redacted]57009J11*\	T12-1394GS	NO DRIVER'S LICENSE	2/15/2012	-40	-3	-1	-33.1						-5		-2			-4	-4	-2		-0.6	-5.4			-100.1
[redacted]56701J11*\	CR12-1028GS	PARENT CONTRIBUTING	9/24/2012	24.4	1.83	0.61			12.19						1.22			2.44	2.44	1.22		0.36	3.29			50
[redacted]56701J11*\	CR12-1028GS	PARENT CONTRIBUTING	9/24/2012	-24.4	-1.83	-0.61			-12.19						-1.22			-2.44	-2.44	-1.22		-0.36	-3.29			-50

CSS should no longer be assessed. Fine can not exceed $25 ($12.50 CO & $12.50 CRF) for the first offense.

[redacted]56754J11	T12-5459GS	UNRESTRAINED CHILD 4	8/20/2012	40	3	1	12.5	12.5		0.15			5		2			4	4	2	0.1	0.6	5.4	30	3	125.25

Fine can not exceed $1,000.

[redacted]56874J11A	T12-5749GS	OVER 20,000 SINGLE A	9/14/2012	40	3	1	1020						5		2			4	4	2		0.6	5.4			1087

MVF needs to be assessed.

[redacted]56948J11	T12-5791GS	FAILED TO SIGNAL (LA	9/18/2012	40	3	1	0.1						5		2			4	4	2		0.6	5.4	30	3	100.1
[redacted]56945J11	T12-5767GS	FAIL SIGNAL LANE CHA	9/20/2012	40	3	1						0.1	5		2			4	4	2		0.6	5.4	30	3	100.1

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

PBC

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

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #'s)	27756J21	THRU	28235J21	$80941.65
	(Control #'s)	2508405	THRU	2508879	
Sheriff's "D" Report	(Receipt #s)	28461J21	THRU	28464J21	

LESS:	COST ON DEPOSIT	167.00
ADD:	COST ON DEPOSIT LIQUIDATED	167.00
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 80,941.65
Less:	Total amount of remittances to County Treasurer (From Part II)	80941.65
	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)	80,275.55	
Add: Previous Month's Bond Overtransfter		
Add: HCSO Monthly "D" Collections Report	666.10	
Total Remittances Made to County Treasurer	$80,941.65	

PREPARED BY: OFELIA ORTIZ FLORES DATE: 11/8/2012

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

RECEIVED
NOV - 9
HIDALGO COUNTY
AUDITOR'S OFFICE

Bobby Contreras
JUSTICE OF THE PEACE

11/8/2012
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: 3/12

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11/9/12

X2

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

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

PBC

City: PHARR, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected	
FINES:						
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	$ 40709.80 ~~40,361.20~~	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	340.00	M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	125.00	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	0 ~~50.00~~	M
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	876.85 ~~867.00~~	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	286.28 ~~283.00~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1165.13 ~~1,152.00~~	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	586.57 ~~580.00~~	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				1100-341-10-063-000-0-000	40.00	M
Deferred Disposition		C.C.P. Art. 45.051	$ -			
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	171.76 ~~169.80~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	300.00 ~~297.00~~	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	65.00	M
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 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	12.50	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.25	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	5.00	M
Consolidated Court Costs Fund ($40)		CCP Art. 102.075 (a) 3/ LCG 133.102		1100-207-20-000-015-0-000	11668.29 ~~11,537.00~~	M X12
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	15.00	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	1.00	M
Correctional Managment Institute of Texas Fund ($.50)	8	CCP Art. 102.075		1100-207-20-000-029-0-000	-	
Indigent Legal Services Fee- JP ($6)	137	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	822.00	M
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3000.00 ~~2,970.00~~	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1153.12 ~~1,140.00~~	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1533.92 ~~1,516.20~~	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	560.56 ~~554.00~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	8.70 ~~8.20~~	M
Safety Seat Violation Fee ($0.15) (on or before September 28, 2011)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15	M
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	1231.42 ~~1,220.00~~	M
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	5.00	M
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	635.00 ~~630.00~~	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	-	
Precinct #2				1100-342-10-292-000-0-000	10969.10 ~~10,855.00~~	M
Precinct #3				1100-342-10-293-000-0-000	70.00	M
Precinct #4				1100-342-10-294-000-0-000	760.00	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	15.00	M
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	10.00	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	53.00	M X3-1
Due to Others				1100-202-00-000-009-0-000	-	
Restitution				1100-202-00-000-009-0-000	-	
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)	225.00	1100-202-00-000-019-0-000		
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3688.75 ~~3,658.75~~	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$ ~~250.00~~	M		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~3,175.00~~	3200.00 M		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-			
~~Transcript Fees ($10)~~ Appeal Fee		LGC 118.121/118.123 (b)	30.00	M		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	110.00	M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	85.00	M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	18.75	M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LCG 101.141(a)4	20.00	M		
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	10.00	M
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$80941.65 ~~80,245.55~~	TO X2

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.27.12 11/27/12

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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	.....ABC	....ABST	..APPFEE	....BOND	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP
27756J21	CR-3779-12-2	10/01/12	RIVERA, ARTURO	FAIL TO DISPLAY TXDO	09/05/12								40.00			3.00	1.00
27757J21	CR-3195-12-2	10/01/12	ASCENCIO, DELIA D	NO LIABILITY INSURAN	08/02/12								40.00			3.00	1.00
27758J21	CR-3194-12-2	10/01/12	ASCENCIO, DELIA D	NO DRIVER'S LICENSE	08/02/12								40.00			3.00	1.00
27759J21	CR-3200-12-2	10/01/12	AYALA, JUAN MARCO	SPEEDING (EXCEED PRI	08/01/12								40.00			3.00	1.00
27760J21	CR-6567-09-2	10/01/12	CANTU, OZIEL RICA	VIOLATE DL RESTRICTI	09/07/09								40.00			3.00	1.00
27761J21	CR-3930-12-2	10/01/12	CURIEL, JOSE LUIS	Over34,000lbs Tandem	09/22/12								40.00			3.00	1.00
27762J21	CR-3931-12-2	10/01/12	RODRIGUEZ, ROQUE	Over34,000lbs Tandem	09/22/12								40.00			3.00	1.00
27763J21	CR-3932-12-2	10/01/12	MENDOZA, MARCO A.	Over34,000lbs Tandem	09/22/12								40.00			3.00	1.00
27764J21	CR-3933-12-2	10/01/12	CABRERA, JOSE IGN	Over34,000lbs Tandem	09/22/12								40.00			3.00	1.00
27765J21	CR-3934-12-2	10/01/12	LOPEZ, JOSE E. RA	OVER WEIGHT GROUP OF	09/19/12								40.00			3.00	1.00
27766J21	CR-3904-12-2	10/01/12	ROCHA, TOMAS MEDI	SPEEDING (EXCEED PRI	09/01/12								40.00			3.00	1.00
27767J21	C-1342-12-21	10/01/12	SPEIDEL, MARY M.	Forcible Entry Detai	10/01/12										25.00		
27768J21	CR-3393-12-2	10/01/12	ALVAREZ, RUBEN	NO DRIVER'S LICENSE	07/30/12								40.00			3.00	1.00
27769J21*V	CR-1713-12-2	10/01/12	VASQUEZ, CARLOS M	DISPLAY EXPIRED LICE	04/14/12								40.00			3.00	1.00
27769J21*V	CR-1713-12-2	10/01/12	VASQUEZ, CARLOS M	DISPLAY EXPIRED LICE	04/14/12								-40.00			-3.00	-1.00
27770J21	CR-1713-12-2	10/02/12	VASQUEZ, CARLOS M	DISPLAY EXPIRED LICE	04/14/12								40.00			3.00	1.00
27771J21	CR-3415-12-2	10/02/12	RESENDEZ, MATILDE	NO DRIVER'S LICENSE	08/04/12								40.00			3.00	1.00
27772J21	C-1264-12-21	10/02/12	LOPEZ, MARTHA M.	Forcible Entry Detai	09/14/12						200.00						
27773J21	CR-3432-12-2	10/02/12	HUERTA, OMAR	NO DRIVER'S LICENSE	08/10/12								40.00			3.00	1.00
27774J21	C-1343-12-21	10/02/12	THATHIAH, MELVIN	Civil Case	10/02/12										25.00		
27775J21	CR-1380-12-2	10/02/12	GARZA, OZIEL GONZ	EXPIRED COMMERCIAL M	02/21/12								40.00			3.00	1.00
27776J21	C-1344-12-21	10/02/12	KENNEDY, MIDAS	Forcible Entry Detai	10/02/12										25.00		
27777J21	CR-2341-10-2	10/02/12	EUFRACIO, PEDRO J	IMPEDING TRAFFIC	04/26/10								40.00			3.00	1.00
27778J21	CR-2342-10-2	10/02/12	EUFRACIO, PEDRO J	DEFECTIVE STOP LAMPS	04/26/10								40.00			3.00	1.00
27779J21*V	C-0957-12-21	10/02/12	LACK'S VALLEY STO	Civil Case	07/05/12					200.00							
27779J21*V	C-0957-12-21	10/02/12	LACK'S VALLEY STO	Civil Case	07/05/12					-200.00							
27779J21A	C-0957-12-21	10/02/12	LACK'S VALLEY STO	Civil Case	07/05/12							200.00					
27780J21	C-0659-12-21	10/02/12	LACK'S VALLEY STO	Civil Case	04/17/12					200.00							
27781J21	C-0224-11-21	10/02/12	LACK'S VALLEY STO	Civil Case	03/16/11					200.00							
27782J21	C-0241-12-21	10/02/12	LACK'S VALLEY STO	Civil Case	01/31/12							200.00					
27783J21	CR-3824-12-2	10/02/12	VILLALOBOS, GISEL	SPEEDING (EXCEED PRI	09/06/12								40.00			3.00	1.00
27784J21	CR-0168-12-2	10/03/12	GUZMAN-DEL ANGEL,	DISPLAY EXPIRED LICE	12/31/11								40.00			3.00	1.00
27785J21	CR-0167-12-2	10/03/12	GUZMAN-DEL ANGEL,	DISREGARD RED LIGHT	12/31/11								40.00			3.00	1.00
27786J21	C-1256-12-21	10/03/12	JACK O'BOYLE & AS	Forcible Entry Detai	09/13/12						200.00						
27787J21	CR-3952-12-2	10/03/12	MOLINA, JAIME J.	Over34,000lbs Tandem	09/14/12								40.00			3.00	1.00
27788J21	CR-3953-12-2	10/03/12	RIVAS, SAUL INIGU	Over34,000lbs Tandem	09/14/12								40.00			3.00	1.00
27789J21	CR-1840-12-2	10/03/12	RODRIGUEZ, JOSE A	SPEEDING (EXCEED PRI	04/21/12								40.00			3.00	1.00
27790J21	CR-3954-12-2	10/03/12	ESPARZA, JUAN F.	IMPROPER AXLE POSITI	09/14/12								40.00			3.00	1.00
27791J21	CR-3955-12-2	10/03/12	AGUILAR, JOSE J.	Over34,000lbs Tandem	09/14/12								40.00			3.00	1.00
27792J21	CR-3956-12-2	10/03/12	ALMAZAN, JOSE G.	Over34,000lbs Tandem	09/14/12								40.00			3.00	1.00
27793J21	C-0498-12-21	10/03/12	OROCIO, MARIA C.	Small Claims	03/08/12		5.00										
27794J21	CR-5646-09-2	10/03/12	ELIZALDE, ROBERTO	NO SAFETY BELT	07/12/09								40.00			3.00	1.00
27795J21	CR-3992-11-2	10/03/12	VEGA, MARIA GUADA	NO SAFETY BELT	06/06/11								40.00			3.00	1.00
27796J21	CR-4909-05-2	10/03/12	GONZALEZ, JESUS G	OVER GROSS WEIGHT (1	09/23/05								40.00			3.00	
27797J21	CR-4788-05-2	10/03/12	GONZALEZ, JESUS G	TIRES EXCEED WEIGHT	09/23/05								40.00			3.00	
27798J21*V	CR-2908-12-2	10/04/12	GONZALES, JOSE A.	WHEEL FASTENERS LOOS	07/19/12								40.00			3.00	1.00
27798J21*V	CR-2908-12-2	10/04/12	GONZALES, JOSE A.	WHEEL FASTENERS LOOS	07/19/12								-40.00			-3.00	-1.00
27798J21A	CR-2908-12-2	10/04/12	GONZALES, JOSE A.	WHEEL FASTENERS LOOS	07/19/12								40.00			3.00	1.00
27799J21	CR-2961-11-2	10/04/12	VALLADARES, ROSA	SPEEDING (EXCEED PRI	04/22/11								40.00			3.00	1.00
27800J21	C-1347-12-21	10/04/12	FARIAS, JUDITH	Forcible Entry Detai	10/03/12										25.00		
27801J21	C-1348-12-21	10/04/12	MAGNOLIA PROPERTY	Forcible Entry Detai	10/04/12										25.00		
27802J21	C-1349-12-21	10/04/12	LACK'S VALLEY STO	Civil Case	10/04/12										25.00		
27803J21	C-1350-12-21	10/04/12	LACK'S VALLEY STO	Civil Case	10/04/12										25.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..APPFEE	....BOND	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP
27804J21	C-1351-12-21	10/04/12	LACK'S VALLEY STO	Civil Case	10/04/12										25.00		
27805J21	C-1352-12-21	10/04/12	LACK'S VALLEY STO	Civil Case	10/04/12										25.00		
27806J21	C-1353-12-21	10/04/12	LACK'S VALLEY STO	Civil Case	10/04/12										25.00		
27807J21	C-1354-12-21	10/04/12	LACK'S VALLEY STO	Civil Case	10/04/12										25.00		
27808J21	C-1355-12-21	10/04/12	SCOTT, MICHAEL	Civil Case	10/04/12										25.00		
27809J21*V	J-028-12-21	10/04/12	NOT FOR PUBLIC IN	CONTEMPT OF COURT	04/02/12								40.00			3.00	1.00
27809J21*V	J-028-12-21	10/04/12	NOT FOR PUBLIC IN	CONTEMPT OF COURT	04/02/12								-40.00			-3.00	-1.00
27809J21A	J-028-12-21	10/04/12	NOT FOR PUBLIC IN	CONTEMPT OF COURT	04/02/12								40.00			3.00	1.00
27810J21	CR-3224-12-2	10/04/12	PEDROZA, YANINE	SPEEDING (EXCEED PRI	08/02/12								40.00			3.00	1.00
27811J21	CR-3232-12-2	10/04/12	RODRIGUEZ, XOCHIL	SPEEDING (EXCEED PRI	07/25/12								40.00			3.00	1.00
27812J21	C-1356-12-21	10/04/12	LUIS, MARIA GUADA	Forcible Entry Detai	10/04/12										25.00		
27813J21	CR-3834-12-2	10/04/12	RODRIGUEZ, RICARD	BRAKES NOT MAINTAINE	08/30/12								40.00			3.00	1.00
27814J21	CR-3213-12-2	10/05/12	ABREGO, CARLOS	SPEEDING (EXCEED PRI	08/08/12								40.00			3.00	1.00
27815J21	CR-4938-11-2	10/05/12	SANCHEZ, JAIME	SPEEDING (EXCEED PRI	08/07/11								40.00			3.00	1.00
27816J21	CR-3023-12-2	10/05/12	NUNEZ, KAYLA	SPEEDING (EXCEED PRI	07/18/12								40.00			3.00	1.00
27817J21	CR-2609-11-2	10/05/12	REYES, LIONEL MAR	NO SAFETY BELT	04/11/11								40.00			3.00	1.00
27818J21	C-1357-12-21	10/05/12	MAGNOLIA PROPERTY	Forcible Entry Detai	10/05/12										25.00		
27819J21	C-1358-12-21	10/05/12	MAGNOLIA PROPERTY	Forcible Entry Detai	10/05/12										25.00		
27820J21	C-1359-12-21	10/05/12	MAGNOLIA PROPERTY	Forcible Entry Detai	10/05/12										25.00		
27821J21	CR-3823-12-2	10/05/12	LOPEZ, MARIA	SPEEDING (EXCEED PRI	09/06/12								40.00			3.00	1.00
27822J21	CR-3822-12-2	10/05/12	LOPEZ, MARIA	NO DRIVER'S LICENSE	09/06/12								40.00			3.00	1.00
27823J21	CR-3937-12-2	10/05/12	CASTILLO, LUIS E	Over34,000lbs Tandem	09/10/12								40.00			3.00	1.00
27824J21	CR-3938-12-2	10/05/12	CASTILLO, LUIS E	ILLEGAL LOAD EXTENSI	09/10/12								40.00			3.00	1.00
27825J21	CR-3969-12-2	10/05/12	DIAZ, DEBORAH KAY	SPEEDING (EXCEED PRI	09/15/12								40.00			3.00	1.00
27826J21	CR-3832-12-2	10/05/12	ALANIS, VICTOR	DISREGARD STOP SIGN	09/07/12								40.00			3.00	1.00
27827J21*V	CR-1929-10-2	10/05/12	SARMIENTO, DAVID	WIRELESS COMMUNICATI	04/01/10								40.00			3.00	1.00
27827J21*V	CR-1929-10-2	10/05/12	SARMIENTO, DAVID	WIRELESS COMMUNICATI	04/01/10								-40.00			-3.00	-1.00
27827J21A	CR-1929-10-2	10/05/12	SARMIENTO, DAVID	WIRELESS COMMUNICATI	04/01/10								40.00			3.00	1.00
27828J21	CR-3985-12-2	10/05/12	VEGA, JENNA	SPEEDING (EXCEED PRI	09/16/12								40.00			3.00	1.00
27829J21	C-1360-12-21	10/09/12	GONZALEZ FURNITUR	Civil Case	10/09/12										25.00		
27830J21	C-1361-12-21	10/09/12	GONZALEZ FURNITUR	Civil Case	10/09/12										25.00		
27831J21	C-1362-12-21	10/09/12	MANCHA, NICANDRO	Forcible Entry Detai	10/09/12										25.00		
27832J21	CR-3321-11-2	10/09/12	MOLINA, JOANN	NO DRIVER'S LICENSE	05/16/11								40.00			3.00	1.00
27833J21	C-1363-12-21	10/09/12	PEREZ, MIGUEL ANG	Forcible Entry Detai	10/09/12										25.00		
27834J21	CR-3927-12-2	10/09/12	GARCIA, SILVIA K	SAFETY SEAT CHILD PA	09/10/12								40.00			3.00	1.00
27835J21	CR-1884-12-2	10/09/12	TORRES, CARLOS OM	NO TARP TO PREVENT S	05/08/12								40.00	5.00		3.00	1.00
27836J21	C-1364-12-21	10/09/12	LANG, JOHNETTA ES	Civil Case	10/09/12										25.00		
27837J21	C-1365-12-21	10/09/12	FULTON FRIEDMAN &	Civil Case	10/09/12										25.00		
27838J21	C-1366-12-21	10/09/12	FULTON FRIEDMAN &	Civil Case	10/09/12										25.00		
27839J21	C-1367-12-21	10/09/12	GONZALEZ FURNITUR	Civil Case	10/09/12										25.00		
27840J21	CR-3960-12-2	10/09/12	FERNANDEZ, GIL	SPEEDING (EXCEED PRI	09/11/12								40.00			3.00	1.00
27841J21	CR-3986-12-2	10/10/12	CASTILLO, FELIPE	NO DRIVER'S LICENSE	09/22/12								40.00			3.00	1.00
27842J21	CR-5162-11-2	10/10/12	LUCIO, LUCIANO	NO HUNTERS ED. CERT.	09/10/11								40.00			3.00	1.00
27843J21	CR-3413-11-2	10/10/12	JUAREZ, RENE MIRA	DEFECTIVE OR NO STOP	05/16/11								40.00			3.00	1.00
27844J21*V	CR-0280-12-2	10/10/12	FLORES, CHRISTOPH	CONTEMPT OF COURT	01/06/12								40.00			3.00	1.00
27844J21*V	CR-0280-12-2	10/10/12	FLORES, CHRISTOPH	CONTEMPT OF COURT	01/06/12								-40.00			-3.00	-1.00
27844J21A	CR-0280-12-2	10/10/12	FLORES, CHRISTOPH	CONTEMPT OF COURT	01/06/12								40.00			3.00	1.00
27845J21	CR-1578-12-2	10/10/12	FLORES, CHRISTOPH	NO SAFETY BELT	04/09/12								40.00			3.00	1.00
27846J21	CR-1577-12-2	10/10/12	FLORES, CHRISTOPH	NO DRIVER'S LICENSE	04/09/12								40.00			3.00	1.00
27847J21*V	CR-5795-11-2	10/10/12	FLORES, CHRISTOPH	FAIL TO ATTEND SCHOO	10/07/11								40.00			3.00	1.00
27847J21*V	CR-5795-11-2	10/10/12	FLORES, CHRISTOPH	FAIL TO ATTEND SCHOO	10/07/11								-40.00			-3.00	-1.00
27847J21A	CR-5795-11-2	10/10/12	FLORES, CHRISTOPH	FAIL TO ATTEND SCHOO	10/07/11								40.00			3.00	1.00
27848J21	CR-5694-11-2	10/10/12	VALENCIA, JUAN MA	SPEEDING (EXCEED PRI	10/06/11								40.00			3.00	1.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..APPFEE	....BOND	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP
27849J21	C-1289-12-21	10/10/12	CODILIS & STAWIAR	Forcible Entry Detai	09/19/12						200.00						
27850J21*V	CR-0657-10-2	10/10/12	PONCE, GERARDO ES	SPEEDING (EXCEED PRI	01/03/10								40.00			3.00	1.00
27850J21*V	CR-0657-10-2	10/10/12	PONCE, GERARDO ES	SPEEDING (EXCEED PRI	01/03/10								-40.00			-3.00	-1.00
27850J21A	CR-0657-10-2	10/10/12	PONCE, GERARDO ES	SPEEDING (EXCEED PRI	01/03/10								40.00			3.00	1.00
27851J21	CR-5308-04-2	10/10/12	RODRIGUEZ, SAN JU	NO DRIVER'S LICENSE	10/15/04								40.00			3.00	
27852J21	CR-5309-04-2	10/10/12	RODRIGUEZ, SAN JU	DROVE ON IMPROVED SH	10/15/04								40.00			3.00	
27853J21	CR-5310-04-2	10/10/12	RODRIGUEZ, SAN JU	NO LIABILITY INSURAN	10/15/04								40.00			3.00	
27854J21	CR-3180-11-2	10/10/12	MORALES, ORLANDO	SPEEDING (EXCEED PRI	05/07/11								40.00			3.00	1.00
27855J21	C-1288-12-21	10/10/12	CODILIS & STAWIAR	Forcible Entry Detai	09/19/12						200.00						
27856J21	CR-2729-06-2	10/10/12	RODRIGUEZ, MONICA	SPEEDING (EXCEED PRI	05/17/06								40.00			3.00	1.00
27857J21	CR-2730-06-2	10/10/12	RODRIGUEZ, MONICA	NO SAFETY BELT	05/17/06								40.00			3.00	1.00
27858J21	CR-3970-12-2	10/10/12	GONZALEZ, RODRIGO	SPEEDING (EXCEED PRI	09/16/12								40.00			3.00	1.00
27859J21	CR-0462-12-2	10/10/12	MIRELES, MARCOS H	SPEEDING (EXCEED PRI	01/24/12								40.00			3.00	1.00
27860J21	CR-3519-11-2	10/10/12	VILLARREAL, MARCO	DISPLAY SUSPENDED DR	05/17/11								40.00			3.00	1.00
27861J21	C-1368-12-21	10/10/12	DESERET PROPERTIE	Forcible Entry Detai	10/10/12										25.00		
27862J21	CR-2992-09-2	10/10/12	DEANDA, JOANNA	NO SAFETY BELT	04/07/09								40.00			3.00	1.00
27863J21	C-1369-12-21	10/10/12	KILLER MOTORSPORT	Civil Case	10/10/12										25.00		
27864J21	C-1370-12-21	10/10/12	RAUSCH, STURM, IS	Civil Case	10/10/12										25.00		
27865J21	C-1371-12-21	10/10/12	GARZA, JOSE MARIA	Forcible Entry Detai	10/10/12										25.00		
27866J21	C-1377-12-21	10/11/12	LACK'S VALLEY STO	Civil Case	10/11/12										25.00		
27867J21	C-1378-12-21	10/11/12	L C TEXTURES	Small Claims	10/11/12												
27868J21	CR-3972-12-2	10/11/12	ALANIS, IDOLINA	NO DRIVER'S LICENSE	09/08/12								40.00			3.00	1.00
27869J21	C-1379-12-21	10/11/12	PECAN VILLAGE APT	Forcible Entry Detai	10/11/12										25.00		
27870J21	CR-4964-09-2	10/11/12	GUEVARA, RUBEN RO	FALSIFIES OR FORGES	06/29/09								40.00			3.00	1.00
27871J21	CR-0638-11-2	10/11/12	REYES, ANGELICA V	SPEEDING (EXCEED PRI	01/15/11								40.00			3.00	1.00
27872J21*V	C-0781-12-21	10/11/12	JONES, GALLIGAN,	Small Claims	05/03/12												
27872J21*V	C-0781-12-21	10/11/12	JONES, GALLIGAN,	Small Claims	05/03/12												
27872J21A	C-0781-12-21	10/11/12	JONES, GALLIGAN,	Small Claims	05/03/12			10.00									
27873J21	C-0784-12-21	10/11/12	JONES, GALLIGAN,	Small Claims	05/03/12			10.00									
27874J21	CR-4354-11-2	10/11/12	CAVAZOS, ELOY ALV	NO DRIVER'S LICENSE	07/02/11								40.00			3.00	1.00
27875J21	CR-5270-07-2	10/11/12	ARBOGAST, ROGER	NO SAFETY BELT	11/02/07								40.00			3.00	1.00
27876J21 *	CR-2543-12-2	10/11/12	REYES, ALBERTO CO	DEFECTIVE TURN SIGNA	06/07/12								40.00			3.00	1.00
27878J21	C-1302-12-21	10/12/12	GILBERT AND MARTI	Small Claims	09/26/12												
27879J21	C-1381-12-21	10/12/12	RAUSCH, STURM, IS	Civil Case	10/12/12										25.00		
27880J21	C-1382-12-21	10/12/12	BRI CONSTRUCTION	Forcible Entry Detai	10/12/12										25.00		
27881J21	C-0468-12-21	10/12/12	LACK'S VALLEY STO	Civil Case	03/06/12				200.00								
27882J21*V	C-1383-12-21	10/12/12	GONZALEZ FURNITUR	Civil Case	10/12/12												
27882J21*V	C-1383-12-21	10/12/12	GONZALEZ FURNITUR	Civil Case	10/12/12												
27882J21A	C-1383-12-21	10/12/12	GONZALEZ FURNITUR	Civil Case	10/12/12										25.00		
27883J21	CR-3935-12-2	10/12/12	OCADIZ, JOSE ALEJ	SPEEDING (EXCEED PRI	09/08/12								40.00			3.00	1.00
27884J21	CR-5104-11-2	10/12/12	TAMEZ, RENE	NO HUNTERS ED. CERT.	09/04/11								40.00			3.00	1.00
27885J21	CR-5236-11-2	10/12/12	QUINTANILLA, JANE	DISREGARD RED LIGHT	09/13/11								40.00			3.00	1.00
27886J21	CR-3999-12-2	10/12/12	MARTINEZ, JORGE O	IMPROPER TRACTOR PRO	10/01/12								40.00			3.00	1.00
27887J21	CR-3151-09-2	10/12/12	MATA, IRMA GRACIE	NO DRIVER'S LICENSE	04/18/09								40.00			3.00	1.00
27888J21	CR-3078-12-2	10/15/12	GUERRA JR., JOSE	ISSUANCE OF BAD CHEC	05/21/11								40.00			3.00	1.00
27889J21	CR-3529-12-2	10/15/12	BERNAL, MARIA D.	ISSUANCE OF BAD CHEC	11/07/11								40.00			3.00	1.00
27890J21	CR-1412-10-2	10/15/12	CAVAZOS, ALDO N.	ISSUANCE OF BAD CHEC	10/26/09								40.00			3.00	1.00
27891J21	CR-3100-11-2	10/15/12	CORTEZ, MARCO ANT	ISSUANCE OF BAD CHEC	12/18/09								40.00			3.00	1.00
27892J21	CR-3542-12-2	10/15/12	GARZA, NELSON TRE	THEFT OF PROPERTY	03/10/12								40.00			3.00	1.00
27893J21	CR-3545-12-2	10/15/12	GUERRERO, NERINA	THEFT OF PROPERTY	07/20/11								40.00			3.00	1.00
27894J21	CR-3549-12-2	10/15/12	HAYUNGS, RYAN LYN	ISSUANCE OF BAD CHEC	08/31/11								40.00			3.00	1.00
27895J21	CR-3563-12-2	10/15/12	PINA, JESUS	THEFT OF PROPERTY	03/17/12								40.00			3.00	1.00
27896J21	CR-2149-12-2	10/15/12	VALDEZ, GILBERTO	ISSUANCE OF BAD CHEC	08/15/11								40.00			3.00	1.00

* Receipt used to record jail report for the month of September 2012.

10-01X

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..APPFEE	....BOND	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP
27897J21	CR-5198-11-2	10/15/12	DE LEON, ERICA LE	ISSUANCE OF BAD CHEC	04/15/11								40.00			3.00	1.00
27898J21	C-1384-12-21	10/15/12	WILSON, PAUL R	Civil Case	10/15/12										25.00		
27899J21	CR-6126-11-2	10/15/12	GARCIA, RICARDO	ISSUANCE OF BAD CHEC	06/01/11								40.00			3.00	1.00
27900J21	CR-3537-12-2	10/15/12	FLORES, MARTIN SE	THEFT OF PROPERTY	03/23/12								40.00			3.00	1.00
27901J21	CR-4271-11-2	10/15/12	GARZA, TIFFANY AN	ISSUANCE OF BAD CHEC	02/27/10								40.00			3.00	1.00
27902J21	CR-5572-11-2	10/15/12	HINOJOSA, LORRAIN	ISSUANCE OF BAD CHEC	05/26/11								40.00			3.00	1.00
27903J21	CR-0226-07-2	10/15/12	MEDINA, ALMA Y.	ISSUANCE OF BAD CHEC	02/07/06								40.00			3.00	1.00
27904J21	CR-6678-08-2	10/15/12	MUSULE, MONICA MA	ISSUANCE OF BAD CHEC	03/11/08								40.00			3.00	1.00
27905J21	CR-2141-12-2	10/15/12	PEREZ, SALVADOR O	ISSUANCE OF BAD CHEC	10/19/11								40.00			3.00	1.00
27906J21	CR-0891-12-2	10/15/12	TORRES, CARLOS AL	ISSUANCE OF BAD CHEC	08/16/11								40.00			3.00	1.00
27907J21	CR-5138-10-2	10/15/12	ZEPEDA, NOE JR	ISSUANCE OF BAD CHEC	04/23/10								40.00			3.00	1.00
27908J21	CR-1698-10-2	10/15/12	ZUNIGA GLADIS Y.	ISSUANCE OF BAD CHEC	05/13/09								40.00			3.00	1.00
27909J21	C-1385-12-21	10/15/12	MCCLELLAND FAMILY	Forcible Entry Detai	10/15/12										25.00		
27910J21	CR-1379-12-2	10/15/12	ORTEGA, PEDRO JOS	SPARE TIRE NOT SECUR	03/07/12								40.00			3.00	1.00
27911J21*V	CR-4048-12-2	10/15/12	CORPUS, LUIS ALBE	PUBLIC INTOXICATION	09/30/12				167.00								
27911J21*V	CR-4048-12-2	10/15/12	CORPUS, LUIS ALBE	PUBLIC INTOXICATION	09/30/12				-167.00								
27912J21	CR-4048-12-2	10/15/12	CORPUS, LUIS ALBE	PUBLIC INTOXICATION	09/30/12								40.00			3.00	1.00
27913J21	C-1386-12-21	10/15/12	M & T DEVELOPMENT	Forcible Entry Detai	10/15/12										25.00		
27914J21	CR-7394-09-2	10/15/12	MEDINA, JOEL ACOS	SPEEDING (EXCEED PRI	11/08/09								40.00			3.00	1.00
27915J21	CR-3782-12-2	10/15/12	LOPEZ, DAVID FIDE	MOURNING DOVE POSSES	09/02/12								40.00			3.00	1.00
27916J21	C-0977-12-21	10/15/12	JENKINS, WAGNON &	Civil Case	07/09/12												
27917J21	C-1307-12-21	10/15/12	MAGNOLIA PROPERTY	Forcible Entry Detai	09/26/12						200.00						
27918J21	CR-1890-12-2	10/16/12	CAVAZOS, ALBERTO	SPEEDING (EXCEED PRI	04/26/12												
27919J21*V	CR-3971-12-2	10/16/12	LOPEZ, JOSE LUIS	SPEEDING (EXCEED PRI	09/21/12								40.00			3.00	1.00
27919J21*V	CR-3971-12-2	10/26/12	LOPEZ, JOSE LUIS	SPEEDING (EXCEED PRI	09/21/12								-40.00			-3.00	-1.00
27919J21A	CR-3971-12-2	10/16/12	LOPEZ, JOSE LUIS	SPEEDING (EXCEED PRI	09/21/12								40.00			3.00	1.00
27920J21	C-0193-11-21	10/16/12	FULTON FRIEDMAN &	Civil Case	03/07/11		5.00										
27921J21	C-1387-12-21	10/16/12	RANGEL, DIANE	Forcible Entry Detai	10/16/12										25.00		
27922J21	C-1462-11-21	10/16/12	FULTON FRIEDMAN &	Civil Case	11/03/11		5.00										
27923J21	C-1470-11-21	10/16/12	FULTON FRIEDMAN &	Civil Case	11/03/11		5.00										
27924J21	C-1569-11-21	10/16/12	FULTON FRIEDMAN &	Civil Case	11/28/11		5.00										
27925J21	C-0169-12-21	10/16/12	FULTON FRIEDMAN &	Civil Case	01/30/12		5.00										
27926J21	C-0174-12-21	10/16/12	FULTON FRIEDMAN &	Civil Case	01/30/12		5.00										
27927J21	C-0296-12-21	10/16/12	FULTON FRIEDMAN &	Civil Case	02/06/12		5.00										
27928J21	C-0335-12-21	10/16/12	FULTON FRIEDMAN &	Civil Case	02/09/12		5.00										
27929J21	C-0336-12-21	10/16/12	FULTON FRIEDMAN &	Civil Case	02/09/12		5.00										
27930J21	C-0341-12-21	10/16/12	FULTON FRIEDMAN &	Civil Case	02/10/12		5.00										
27931J21	C-0700-12-21	10/16/12	FULTON FRIEDMAN &	Civil Case	04/17/12		5.00										
27932J21	C-0749-12-21	10/16/12	FULTON FRIEDMAN &	Civil Case	04/20/12		5.00										
27933J21	C-0751-12-21	10/16/12	FULTON FRIEDMAN &	Civil Case	04/20/12		5.00										
27934J21	C-0778-12-21	10/16/12	FULTON FRIEDMAN &	Civil Case	05/03/12		5.00										
27935J21	C-0779-12-21	10/16/12	FULTON FRIEDMAN &	Civil Case	05/03/12		5.00										
27936J21	C-1031-12-21	10/16/12	FULTON FRIEDMAN &	Civil Case	07/19/12		5.00										
27937J21	C-1388-12-21	10/16/12	P C P	Civil Case	10/16/12										25.00		
27938J21	C-1389-12-21	10/16/12	P C P	Civil Case	10/16/12										25.00		
27939J21	C-1390-12-21	10/16/12	E Z MESSENGER	Civil Case	10/16/12										25.00		
27940J21	CR-4897-08-2	10/16/12	VILLALOBOS, VICTO	NO LIABILITY INSURAN	07/22/08								40.00			3.00	1.00
27941J21	C-1391-12-21	10/16/12	E Z MESSENGER	Civil Case	10/16/12										25.00		
27942J21	C-1392-12-21	10/16/12	E Z MESSENGER	Civil Case	10/16/12										25.00		
27943J21	C-1393-12-21	10/16/12	E Z MESSENGER	Civil Case	10/16/12										25.00		
27944J21	C-1394-12-21	10/16/12	GABRIEL AGUILAR	Forcible Entry Detai	10/16/12										25.00		
27945J21	C-1395-12-21	10/16/12	CARPENTER & SCHUM	Small Claims	10/16/12												
27946J21	C-1396-12-21	10/16/12	CARPENTER & SCHUM	Small Claims	10/16/12												

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27947J21	C-1397-12-21	10/16/12	CARPENTER & SCHUM	Small Claims	10/16/12												
27948J21	CR-3029-11-2	10/17/12	LEIJA, ROXANA	SAFETY SEAT CHILD PA	05/04/11								40.00			3.00	1.00
27949J21	J-029-12-21	10/17/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/17/12								40.00			3.00	1.00
27950J21	C-0152-12-21	10/17/12	RIOS, RITA	Civil Case	01/26/12			10.00									
27951J21	C-1284-12-21	10/17/12	RIVERA, RICARDO	Small Claims	09/18/12		5.00										
27952J21	C-1398-12-21	10/17/12	PREMIER REALTY SE	Forcible Entry Detai	10/17/12										25.00		
27953J21	CR-2671-12-2	10/17/12	RODRIGUEZ, CUTBER	PASSENGER NOT SECURE	06/27/12								40.00			3.00	1.00
27954J21	C-1399-12-21	10/17/12	APARTMENT & COMME	Forcible Entry Detai	10/17/12										25.00		
27955J21	CR-3576-12-2	10/17/12	MENDOZA, JUAN ISM	BRAKES NOT MAINTAINE	08/10/12								40.00			3.00	1.00
27956J21	C-1400-12-21	10/17/12	SALINAS, ARTURO	Small Claims	10/17/12												
27957J21	CR-5827-09-2	10/17/12	SALINAS, MICHAEL	NO LIABILITY INSURAN	08/08/09								40.00			3.00	1.00
27958J21	CR-5828-09-2	10/17/12	SALINAS, MICHAEL	USE OF UNAPPROVED EQ	08/08/09								40.00			3.00	1.00
27959J21	CR-5165-10-2	10/17/12	GALAVIZ, GLORIA H	ISSUANCE OF BAD CHEC	04/05/10								40.00			3.00	1.00
27960J21	CR-2102-12-2	10/17/12	NARANJO, JOSE OSC	THEFT OF PROPERTY	04/01/11								40.00			3.00	1.00
27961J21	CR-2063-12-2	10/17/12	VELA, LUIS FABIAN	THEFT OF PROPERTY	09/16/11								40.00			3.00	1.00
27962J21	C-1401-12-21	10/18/12	LACK'S VALLEY STO	Civil Case	10/18/12										25.00		
27963J21	C-1402-12-21	10/18/12	LACK'S VALLEY STO	Civil Case	10/18/12										25.00		
27964J21	C-1403-12-21	10/18/12	LACK'S VALLEY STO	Civil Case	10/18/12										25.00		
27965J21	C-1404-12-21	10/18/12	LACK'S VALLEY STO	Civil Case	10/18/12										25.00		
27966J21	C-1405-12-21	10/18/12	LACK'S VALLEY STO	Civil Case	10/18/12										25.00		
27967J21	C-1303-12-21	10/18/12	JACK O'BOYLE & AS	Forcible Entry Detai	09/26/12						200.00						
27968J21	C-1406-12-21	10/18/12	ADAMS, MICHAEL JA	Civil Case	10/18/12										25.00		
27969J21	C-1407-12-21	10/18/12	FULTON FRIEDMAN &	Civil Case	10/18/12										25.00		
27970J21	CR-6037-11-2	10/18/12	VARGAS, MARTIN JR	REMOVAL OF LICENSE P	11/03/11								40.00			3.00	1.00
27971J21	CR-6038-11-2	10/18/12	VARGAS, MARTIN JR	FAILED TO DISPLAY FT	11/03/11								40.00			3.00	1.00
27972J21	C-1408-12-21	10/18/12	EZ MESSENGER	Civil Case	10/18/12										25.00		
27973J21	C-1409-12-21	10/18/12	JENKINS, JODY D.	Civil Case	10/18/12										25.00		
27974J21	C-1410-12-21	10/18/12	EZ MESSENGER	Civil Case	10/18/12										25.00		
27975J21	C-1411-12-21	10/18/12	EZ MESSENGER	Civil Case	10/18/12										25.00		
27976J21	C-1412-12-21	10/18/12	EZ MESSENGER	Civil Case	10/18/12										25.00		
27977J21	C-1413-12-21	10/18/12	EZ MESSENGER	Civil Case	10/18/12										25.00		
27978J21	C-1414-12-21	10/18/12	EZ MESSENGER	Civil Case	10/18/12										25.00		
27979J21	CR-3968-12-2	10/18/12	URESTE, JOSE VENT	SPEEDING (EXCEED PRI	09/10/12								40.00			3.00	1.00
27980J21	C-1415-12-21	10/18/12	ROJAS, SALOMON	Forcible Entry Detai	10/18/12										25.00		
27981J21		10/19/12	GEORGE FLORES														
27982J21	CR-0951-11-2	10/19/12	PALMA, EVA	NO DRIVER'S LICENSE	01/27/11								40.00	5.00		3.00	1.00
27983J21	CR-3694-10-2	10/19/12	SAENZ, BERNARDO M	VIOLATE DL RESTRICTI	06/27/10								40.00			3.00	1.00
27984J21	CR-4172-12-2	10/19/12	CRUZ, ROBERTO GAR	OVER WEIGHT GROUP OF	09/27/12								40.00			3.00	1.00
27985J21	CR-4171-12-2	10/19/12	GARCIA, MARTIN D.	Over34,000lbs Tandem	09/27/12								40.00			3.00	1.00
27986J21	CR-4170-12-2	10/19/12	GONZALEZ, LEOPOLD	Over34,000lbs Tandem	09/27/12								40.00			3.00	1.00
27987J21	CR-4169-12-2	10/19/12	LOPEZ, JOSE E. RA	OVER WEIGHT GROUP OF	09/26/12								40.00			3.00	1.00
27988J21	CR-4168-12-2	10/19/12	BARANA, ALFONSO C	Over34,000lbs Tandem	09/25/12								40.00			3.00	1.00
27989J21	CR-4167-12-2	10/19/12	MEJIA, JOSE G. JI	Over34,000lbs Tandem	09/28/12								40.00			3.00	1.00
27990J21	CR-4166-12-2	10/19/12	ANDRADE, MARIO A.	Over34,000lbs Tandem	09/29/12								40.00			3.00	1.00
27991J21	CR-4165-12-2	10/19/12	BARAJAS, JOSE G.	Over34,000lbs Tandem	09/26/12								40.00			3.00	1.00
27992J21	CR-4163-12-2	10/19/12	GONZALEZ, JOSE LU	Over34,000lbs Tandem	09/26/12								40.00			3.00	1.00
27993J21	CR-4162-12-2	10/19/12	VILLARREAL, EVERA	Over34,000lbs Tandem	09/28/12								40.00			3.00	1.00
27994J21	CR-4160-12-2	10/19/12	PRIOR, SERGIO HER	Over34,000lbs Tandem	09/29/12								40.00			3.00	1.00
27995J21	CR-4157-12-2	10/19/12	HERNANDEZ, VIRGIL	Over34,000lbs Tandem	10/12/12								40.00			3.00	1.00
27996J21	CR-4155-12-2	10/19/12	BARAJAS, JOSE G.	Over34,000lbs Tandem	10/11/12								40.00			3.00	1.00
27997J21	CR-4153-12-2	10/19/12	BAUTISTA, GABRIEL	Over34,000lbs Tandem	10/12/12								40.00			3.00	1.00
27998J21	CR-4152-12-2	10/19/12	SAUCEDO, ROBERTO	Over34,000lbs Tandem	10/10/12								40.00			3.00	1.00
27999J21	CR-4173-12-2	10/19/12	LOPEZ, ALFONSO CA	OVER WEIGHT GROUP OF	09/29/12								40.00			3.00	1.00

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□□28000J21	CR-4174-12-2	10/19/12	MARTINEZ, JOSE MA	Over34,000lbs Tandem	09/26/12								40.00			3.00	1.00
□□28001J21	CR-4175-12-2	10/19/12	MARTINEZ, JOSE MA	DEFECTIVE STOP LAMPS	09/24/12								40.00			3.00	1.00
□□28002J21	CR-4176-12-2	10/19/12	PENAGOS, ALBERTO	OVER WEIGHT GROUP OF	09/24/12								40.00			3.00	1.00
□□28003J21	CR-4177-12-2	10/19/12	RIVAS, JOSE S	OVER GROSS WEIGHT (O	10/10/12								40.00			3.00	1.00
□□28004J21	CR-4178-12-2	10/19/12	ESCOBEDO, JESUS R	OVER WEIGHT GROUP OF	10/11/12								40.00			3.00	1.00
□□28005J21	CR-4179-12-2	10/19/12	CASTILLO, MIGUEL	OVER WEIGHT GROUP OF	10/07/12								40.00			3.00	1.00
□□28006J21	CR-4180-12-2	10/19/12	GARCIA, JOSE GUER	Over34,000lbs Tandem	09/25/12								40.00			3.00	1.00
□□28007J21	CR-4131-12-2	10/19/12	CHAVEZ, GUSTAVO L	OVER WEIGHT GROUP OF	10/08/12								40.00			3.00	1.00
□□28008J21	CR-4132-12-2	10/19/12	FLORES, GILBERTO	OVER TANDEM AXLE	10/12/12								40.00			3.00	1.00
□□28009J21	CR-4133-12-2	10/19/12	CORONA, MARTIN E.	OVER TANDEM AXLE	10/11/12								40.00			3.00	1.00
□□28010J21	CR-4134-12-2	10/19/12	RIVERA, CARLOS AL	Over34,000lbs Tandem	09/29/12								40.00			3.00	1.00
□□28011J21	CR-4135-12-2	10/19/12	OBREGON, JOSE ALB	Over34,000lbs Tandem	10/04/12								40.00			3.00	1.00
□□28012J21	CR-4136-12-2	10/19/12	WILLIAMS, LUIS RO	OVER GROSS WEIGHT (5	10/05/12								40.00			3.00	1.00
□□28013J21	CR-4137-12-2	10/19/12	GRANADOS, FREDY A	OVER WEIGHT GROUP OF	10/05/12								40.00			3.00	1.00
□□28014J21	CR-4138-12-2	10/19/12	ONTIVEROS, JOSE T	OVERHEIGHT	09/27/12								40.00			3.00	1.00
□□28015J21	CR-4139-12-2	10/19/12	MONTANEZ, JORGE V	TOW UNREGISTERED TRA	10/02/12								40.00			3.00	1.00
□□28016J21	CR-4140-12-2	10/19/12	MIRELES, JOSE CRU	DEFECTIVE BRAKES (TR	10/02/12								40.00			3.00	1.00
□□28017J21	CR-4141-12-2	10/19/12	ANDRADE, MARIO A.	OVER WEIGHT GROUP OF	09/24/12								40.00			3.00	1.00
□□28018J21	CR-4142-12-2	10/19/12	CANO, SAMUEL PONC	BRAKES NOT MAINTAINE	09/24/12								40.00			3.00	1.00
□□28019J21	CR-4143-12-2	10/19/12	GOMEZ, DELFINO ME	Over34,000lbs Tandem	09/25/12								40.00			3.00	1.00
□□28020J21	CR-4144-12-2	10/19/12	RIVERA, ANGEL FLO	BRAKES NOT MAINTAINE	09/25/12								40.00			3.00	1.00
□□28021J21	CR-4145-12-2	10/19/12	MORALES, GUADALUP	BRAKE HOSE KINKING	09/25/12								40.00			3.00	1.00
□□28022J21	CR-4146-12-2	10/19/12	TORRES, JUAN ANTO	Over34,000lbs Tandem	09/24/12								40.00			3.00	1.00
□□28023J21	CR-4147-12-2	10/19/12	SOTO, JAIME LEAL	Over34,000lbs Tandem	09/24/12								40.00			3.00	1.00
□□28024J21	CR-4148-12-2	10/19/12	MARTINEZ, ALEJAND	Over34,000lbs Tandem	10/11/12								40.00			3.00	1.00
□□28025J21	CR-4149-12-2	10/19/12	SANTOS, MIGUEL A.	Over34,000lbs Tandem	10/11/12								40.00			3.00	1.00
□□28026J21	CR-4150-12-2	10/19/12	CRUZ, JESUS MUNOZ	Over34,000lbs Tandem	10/10/12								40.00			3.00	1.00
□□28027J21	CR-4151-12-2	10/19/12	VILLANUEVA, JOSE	DEFECTIVE TIE-DOWN	10/08/12								40.00			3.00	1.00
□□28028J21	CR-4154-12-2	10/19/12	OVALLE, JAZIEL RI	BRAKES NOT MAINTAINE	10/09/12								40.00			3.00	1.00
□□28029J21	CR-4156-12-2	10/19/12	FUENTES, JULIO JU	Over34,000lbs Tandem	10/12/12								40.00			3.00	1.00
□□28030J21	CR-4158-12-2	10/19/12	CERDA, ROQUE BARQ	OVER 34,000 LBS TAND	09/27/12								40.00			3.00	1.00
□□28031J21	CR-4159-12-2	10/19/12	CERDA, ROQUE BARQ	OVERWIDTH (10'1")	09/27/12								40.00			3.00	1.00
□□28032J21	CR-3839-12-2	10/19/12	FLORES, JOSE D GA	TIRES GENERAL VISUAL	09/14/12								40.00			3.00	1.00
□□28033J21	C-1416-12-21	10/19/12	VASQUEZ, RAMON	Forcible Entry Detai	10/19/12										25.00		
□□28034J21	C-1417-12-21	10/19/12	VASQUEZ, RAMON	Forcible Entry Detai	10/19/12										25.00		
□□28035J21	C-1036-12-21	10/19/12	WILLIAM R. GARZA	Civil Case	07/20/12												
□□28036J21	CR-3363-11-2	10/22/12	HERNANDEZ, CARLOS	NO DRIVER'S LICENSE	05/11/11								40.00			3.00	1.00
□□28037J21	CR-4184-12-2	10/22/12	GUZMAN, JUAN R. G	Over34,000lbs Tandem	10/11/12								40.00			3.00	1.00
□□28038J21	CR-4185-12-2	10/22/12	HERNANDEZ, VIRGIL	IMPROPER TRACTOR PRO	09/27/12								40.00			3.00	1.00
□□28039J21	CR-4186-12-2	10/22/12	GONZALEZ, HERIBER	Over34,000lbs Tandem	10/09/12								40.00			3.00	1.00
□□28040J21	C-1420-12-21	10/22/12	LACK'S VALLEY STO	Civil Case	10/22/12										25.00		
□□28041J21	CR-4187-12-2	10/22/12	MARTINEZ, JORGE	Over34,000lbs Tandem	09/26/12								40.00			3.00	1.00
□□28042J21	CR-4188-12-2	10/22/12	GONZALEZ, SALVADO	Over34,000lbs Tandem	09/29/12								40.00			3.00	1.00
□□28043J21*V	C-1421-12-21	10/22/12	GONZALEZ FURNITUR	Civil Case	10/22/12										25.00		
□□28043J21*V	C-1421-12-21	10/22/12	GONZALEZ FURNITUR	Civil Case	10/22/12										-25.00		
□□28043J21A	C-1421-12-21	10/22/12	GONZALEZ FURNITUR	Civil Case	10/22/12										25.00		
□□28044J21	C-1422-12-21	10/22/12	LACK'S VALLEY STO	Civil Case	10/22/12										25.00		
□□28045J21	CR-4189-12-2	10/22/12	SALINAS, MARTIN G	Over34,000lbs Tandem	09/27/12								40.00			3.00	1.00
□□28046J21	CR-4059-12-2	10/22/12	MEDINA, FRANCISCO	Over34,000lbs Tandem	10/08/12								40.00			3.00	1.00
□□28047J21	CR-4190-12-2	10/22/12	LOPEZ, JOSE E. RA	Over34,000lbs Tandem	10/12/12								40.00			3.00	1.00
□□28048J21	CR-4191-12-2	10/22/12	MARQUEZ, ALFREDO	Over34,000lbs Tandem	10/09/12								40.00			3.00	1.00
□□28049J21	CR-4060-12-2	10/22/12	PEREZ, GREGORIO M	BRAKES NOT MAINTAINE	10/08/12								40.00			3.00	1.00
□□28050J21	CR-4192-12-2	10/22/12	BENAVIDES, ISMAEL	Over34,000lbs Tandem	10/10/12								40.00			3.00	1.00

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28051J21	CR-4193-12-2	10/22/12	MARTINEZ, JAVIER	Over34,000lbs Tandem	10/11/12								40.00			3.00	1.00
28052J21	CR-4194-12-2	10/22/12	CORDOVA, LUIS MAN	Over34,000lbs Tandem	09/28/12								40.00			3.00	1.00
28053J21	CR-4195-12-2	10/22/12	ZUNIGA, ROBERTO D	Over34,000lbs Tandem	10/12/12								40.00			3.00	1.00
28054J21	CR-4196-12-2	10/22/12	DELGADO, ALEJANDR	Over34,000lbs Tandem	10/11/12								40.00			3.00	1.00
28055J21	CR-4197-12-2	10/22/12	RINCON, VICTOR MA	Over34,000lbs Tandem	10/08/12								40.00			3.00	1.00
28056J21	CR-4198-12-2	10/22/12	RANGEL, JOSE G. G	Over34,000lbs Tandem	10/09/12								40.00			3.00	1.00
28057J21	CR-4199-12-2	10/22/12	CASTELLANOS, MART	OVER WEIGHT GROUP OF	09/24/12								40.00			3.00	1.00
28058J21	CR-4200-12-2	10/22/12	ORTEGA, JOSE ALEJ	Over34,000lbs Tandem	09/29/12								40.00			3.00	1.00
28059J21	CR-4201-12-2	10/22/12	SALDANA, JAIME E.	Over34,000lbs Tandem	09/28/12								40.00			3.00	1.00
28060J21	CR-4202-12-2	10/22/12	GARCIA, RODOLFO Z	Over34,000lbs Tandem	10/10/12								40.00			3.00	1.00
28061J21	CR-4203-12-2	10/22/12	ORTEGA, JOSE ALEJ	Over34,000lbs Tandem	10/11/12								40.00			3.00	1.00
28062J21	CR-4204-12-2	10/22/12	RODRIGUEZ, ROBERT	Over34,000lbs Tandem	10/09/12								40.00			3.00	1.00
28063J21	CR-4205-12-2	10/22/12	DELGADO, FIDEL AL	Over34,000lbs Tandem	09/25/12								40.00			3.00	1.00
28064J21	CR-4206-12-2	10/22/12	ALMANZA, JESUS OR	OVER GROSS WEIGHT (5	09/28/12								40.00			3.00	1.00
28065J21	CR-1631-12-2	10/22/12	MANRIQUEZ, ANDRES	UNRESTRAINED CHILD U	04/10/12								40.00			3.00	1.00
28066J21	CR-5691-11-2	10/22/12	GARCIA, MIRO	PASSED (INSUFFICIENT	10/07/11								40.00			3.00	1.00
28067J21	CR-4051-11-2	10/22/12	MARTINEZ, ORLANDO	SPEEDING (EXCEED PRI	06/12/11								40.00			3.00	1.00
28068J21	CR-4050-11-2	10/22/12	MARTINEZ, ORLANDO	NO DRIVER'S LICENSE	06/12/11								40.00			3.00	1.00
28069J21	CR-4208-12-2	10/22/12	CORTEZ, PABLO VAS	TORSION BAR BROKEN	10/17/12								40.00			3.00	1.00
28070J21	CR-4210-12-2	10/22/12	SAUCEDO, ROBERTO	Over34,000lbs Tandem	10/17/12								40.00			3.00	1.00
28071J21	CR-4212-12-2	10/22/12	SALAZAR, JESUS VA	Over34,000lbs Tandem	10/17/12								40.00			3.00	1.00
28072J21	CR-4213-12-2	10/22/12	JUAREZ, RENE MIRA	Over34,000lbs Tandem	10/18/12								40.00			3.00	1.00
28073J21	CR-4214-12-2	10/22/12	VICENCIO, ADRIAN	Over34,000lbs Tandem	10/18/12								40.00			3.00	1.00
28074J21	CR-4216-12-2	10/22/12	DELGADO, ALEJANDR	DEFECTIVE TURN SIGNA	10/18/12								40.00			3.00	1.00
28075J21	CR-4217-12-2	10/22/12	PADILLA, JUAN GAL	TIRES-FLAT	10/17/12								40.00			3.00	1.00
28076J21	CR-4218-12-2	10/22/12	HERNANDEZ, ADAN G	DEFECTIVE TURN SIGNA	10/17/12								40.00			3.00	1.00
28077J21	CR-5549-08-2	10/22/12	BELTRAN, BERENICE	SPEEDING (EXCEED PRI	09/01/08								40.00			3.00	1.00
28078J21	CR-4219-12-2	10/22/12	MORA, ABEL LOPEZ	Over34,000lbs Tandem	10/17/12								40.00			3.00	1.00
28079J21	CR-3416-12-2	10/22/12	AGUILA, SALVADOR	NO DRIVER'S LICENSE	08/10/12								40.00			3.00	1.00
28080J21	CR-3734-11-2	10/22/12	GARCIA, ROBERTO	SPEEDING (EXCEED PRI	06/05/11								40.00			3.00	1.00
28081J21	CR-4183-12-2	10/22/12	PEREZ, JESUS ROQU	Over34,000lbs Tandem	10/10/12								40.00			3.00	1.00
28082J21	CR-4182-12-2	10/22/12	CONDE, DAVID DIAZ	Over34,000lbs Tandem	09/24/12								40.00			3.00	1.00
28083J21	CR-4129-12-2	10/22/12	GONZALEZ, JAIME F	Over34,000lbs Tandem	09/26/12								40.00			3.00	1.00
28084J21	CR-4164-12-2	10/22/12	VALDEZ, JAIME IVA	Over34,000lbs Tandem	09/25/12								40.00			3.00	1.00
28085J21	CR-4161-12-2	10/22/12	LOZANO, JUAN J. M	Over34,000lbs Tandem	10/09/12								40.00			3.00	1.00
28086J21	CR-4130-12-2	10/22/12	ORTEGA, EVERARDO	Over34,000lbs Tandem	09/25/12								40.00			3.00	1.00
28087J21	CR-4242-12-2	10/22/12	VILLASENOR, ELOY	Over34,000lbs Tandem	10/08/12								40.00			3.00	1.00
28088J21	CR-4241-12-2	10/22/12	LOPEZ, OSCAR DE L	Over34,000lbs Tandem	10/12/12								40.00			3.00	1.00
28089J21	CR-4240-12-2	10/22/12	CAMPOS, MIGUEL A	Over34,000lbs Tandem	10/08/12								40.00			3.00	1.00
28090J21	CR-4233-12-2	10/22/12	AYALA, MAXIMINO C	OVER GROSS WEIGHT (5	09/29/12								40.00			3.00	1.00
28091J21	CR-4230-12-2	10/22/12	LOZANO, JUAN M. A	Over34,000lbs Tandem	09/27/12								40.00			3.00	1.00
28092J21	CR-4227-12-2	10/22/12	RUIZ, HILARIO	Over34,000lbs Tandem	09/26/12								40.00			3.00	1.00
28093J21	CR-4226-12-2	10/22/12	SALAZAR, JESUS	BRAKE-HOSE DAMAGED/L	09/25/12								40.00			3.00	1.00
28094J21	CR-4225-12-2	10/22/12	PEREZ, FRANCISCO	Over34,000lbs Tandem	10/12/12								40.00			3.00	1.00
28095J21	CR-4223-12-2	10/22/12	CASTILLO, VALENTI	Over34,000lbs Tandem	10/08/12								40.00			3.00	1.00
28096J21	CR-4222-12-2	10/22/12	CHAVEZ, JUAN ANTO	Over34,000lbs Tandem	10/11/12								40.00			3.00	1.00
28097J21	CR-4221-12-2	10/22/12	CHAVEZ, JUAN ANTO	Over34,000lbs Tandem	10/04/12								40.00			3.00	1.00
28098J21	CR-4220-12-2	10/22/12	NAVARRO, ROEL DAV	Over34,000lbs Tandem	09/24/12								40.00			3.00	1.00
28099J21	CR-4215-12-2	10/22/12	HERNANDEZ, CARLOS	Over34,000lbs Tandem	09/25/12								40.00			3.00	1.00
28100J21	CR-4211-12-2	10/22/12	GARCIA, YAZMANI R	Over34,000lbs Tandem	09/26/12								40.00			3.00	1.00
28101J21	CR-4209-12-2	10/22/12	AHUMADA, ANTONIO	Over34,000lbs Tandem	09/27/12								40.00			3.00	1.00
28102J21	CR-4207-12-2	10/22/12	ZAMUDIO, AUGUSTO	Over34,000lbs Tandem	09/27/12								40.00			3.00	1.00
28103J21	CR-4181-12-2	10/22/12	RODRIGUEZ, GABRIE	Over34,000lbs Tandem	10/07/12								40.00			3.00	1.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..APPFEE	....BOND	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP
28104J21	C-1423-12-21	10/23/12	TEXAS VALLEY PROP	Forcible Entry Detai	10/22/12										25.00		
28105J21	C-0776-12-21	10/23/12	FULTON FRIEDMAN &	Civil Case	05/03/12		5.00										
28106J21	C-0777-12-21	10/23/12	FULTON FRIEDMAN &	Civil Case	05/03/12		5.00										
28107J21	C-0170-12-21	10/23/12	FULTON FRIEDMAN &	Civil Case	01/30/12		5.00										
28108J21	C-1357-12-21	10/23/12	MAGNOLIA PROPERTY	Forcible Entry Detai	10/05/12						200.00						
28109J21	C-1342-12-21	10/23/12	CODILIS & STAWIAR	Forcible Entry Detai	10/01/12						200.00						
28110J21	C-1424-12-21	10/23/12	BURKE, EDWARD T.	Civil Case	10/23/12										25.00		
28111J21	C-1425-12-21	10/23/12	BURKE, EDWARD T.	Civil Case	10/23/12										25.00		
28112J21	C-1426-12-21	10/23/12	BURKE, EDWARD T.	Civil Case	10/23/12										25.00		
28113J21	C-1427-12-21	10/23/12	BURKE, EDWARD T.	Civil Case	10/23/12										25.00		
28114J21	C-1428-12-21	10/23/12	WEBBER, JESSE	Forcible Entry Detai	10/23/12										25.00		
28115J21	C-1429-12-21	10/23/12	FAST PROCESS SERV	Civil Case	10/23/12										25.00		
28116J21	C-1430-12-21	10/23/12	FAST PROCESS SERV	Civil Case	10/23/12										25.00		
28117J21	C-1155-12-21	10/23/12	CARPENTER & SCHUM	Civil Case	08/15/12		5.00										
28118J21	CR-3990-11-2	10/23/12	DAVILA, MARIA TER	SPEEDING (EXCEED PRI	06/09/11								40.00			3.00	1.00
28119J21	C-1431-12-21	10/23/12	GONZALEZ FURNITUR	Civil Case	10/23/12										25.00		
28120J21	C-1432-12-21	10/23/12	GONZALEZ FURNITUR	Civil Case	10/23/12										25.00		
28121J21	CR-5506-06-2	10/23/12	GARZA, BLANCA	NO DRIVER'S LICENSE	10/05/06								40.00			3.00	1.00
28122J21	CR-3812-12-2	10/23/12	PERALES, ARTEMIO	EXPIRED MOTOR VEHICL	09/13/12												
28123J21	CR-5959-11-2	10/23/12	VAZQUEZ, YVETTE	SPEEDING (EXCEED PRI	10/20/11								40.00			3.00	1.00
28124J21	CR-1247-12-2	10/23/12	ERREQUIN, MARCO A	SPEEDING (EXCEED PRI	03/28/12								40.00			3.00	1.00
28125J21	CR-4065-12-2	10/23/12	GARCIA, RUBEN RES	OVER WEIGHT GROUP OF	09/19/12								40.00			3.00	1.00
28126J21	C-1433-12-21	10/23/12	P C P	Civil Case	10/23/12										25.00		
28127J21	C-1434-12-21	10/23/12	P C P	Civil Case	10/23/12										25.00		
28128J21	C-1435-12-21	10/23/12	P C P	Civil Case	10/23/12										25.00		
28129J21	C-1436-12-21	10/23/12	P C P	Civil Case	10/23/12										25.00		
28130J21	C-1437-12-21	10/23/12	GABRIELOVA, KRIST	Civil Case	10/23/12										25.00		
28131J21	CR-4041-12-2	10/24/12	REYES, GLORIA MAR	SPEEDING (EXCEED PRI	10/06/12								40.00			3.00	1.00
28132J21	C-1438-12-21	10/24/12	LACK'S VALLEY STO	Civil Case	10/24/12										25.00		
28133J21	C-1439-12-21	10/24/12	LACK'S VALLEY STO	Civil Case	10/24/12										25.00		
28134J21	C-1440-12-21	10/24/12	LACK'S VALLEY STO	Civil Case	10/24/12										25.00		
28135J21	C-1441-12-21	10/24/12	LACK'S VALLEY STO	Civil Case	10/24/12										25.00		
28136J21	C-1442-12-21	10/24/12	LACK'S VALLEY STO	Civil Case	10/24/12										25.00		
28137J21	C-1444-12-21	10/24/12	LACK'S VALLEY STO	Civil Case	10/24/12										25.00		
28138J21	C-1445-12-21	10/24/12	LACK'S VALLEY STO	Civil Case	10/24/12										25.00		
28139J21	C-1321-12-21	10/24/12	CANTU, ROBERTO JR	Small Claims	09/28/12												
28140J21	CR-4046-12-2	10/24/12	GARCIA, ALAN IVAN	SPEEDING (EXCEED PRI	09/28/12								40.00			3.00	1.00
28141J21	CR-4032-12-2	10/24/12	LAZARO, EDUARDO R	UNSECURED LOAD (TRAI	10/02/12								40.00			3.00	1.00
28142J21	C-1443-12-21	10/24/12	SOLIS, NINA	Small Claims	10/24/12												
28143J21	C-1362-12-21	10/25/12	MANCHA, NICANDRO	Forcible Entry Detai	10/09/12						200.00						
28144J21	C-1446-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28145J21	C-1447-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28146J21	C-1448-12-21	10/25/12	FULTON, FRIEDMAN	Civil Case	10/25/12										25.00		
28147J21	C-1449-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28148J21	CR-3928-12-2	10/25/12	RODRIGUEZ, ILIANA	SPEEDING (EXCEED PRI	09/08/12								40.00			3.00	1.00
28149J21	C-1450-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28150J21	C-1451-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28151J21	C-1452-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28152J21	C-1453-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28153J21	C-1454-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28154J21	C-1455-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28155J21	C-1456-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28156J21	C-1457-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..APPFEE	....BOND	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP
28157J21	C-1458-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28158J21	C-1459-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28159J21	C-1460-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28160J21	C-1462-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28161J21	C-1461-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28162J21	C-1463-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28163J21	C-1464-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28164J21	C-1465-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28165J21	C-1466-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28166J21	C-1467-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28167J21	CR-4387-11-2	10/25/12	OLVERA, VERONICA	SPEEDING (EXCEED PRI	06/24/11								40.00			3.00	1.00
28168J21*V	CR-3899-12-2	10/25/12	AMADOR, OSMARA PA	CUT IN AFTER PASSING	08/31/12								40.00			3.00	1.00
28168J21*V	CR-3899-12-2	10/25/12	AMADOR, OSMARA PA	CUT IN AFTER PASSING	08/31/12								-40.00			-3.00	-1.00
28168J21A	CR-3899-12-2	10/25/12	AMADOR, OSMARA PA	CUT IN AFTER PASSING	08/31/12								40.00			3.00	1.00
28169J21	CR-4947-11-2	10/25/12	SAUCEDA, NANCY ID	NO DRIVER'S LICENSE	08/08/11								40.00			3.00	1.00
28170J21	CR-6200-11-2	10/25/12	OBREGON, OSCAR	SPEEDING (EXCEED PRI	10/22/11								40.00			3.00	1.00
28171J21	C-1468-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28172J21	C-1469-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28173J21	C-1470-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28174J21	C-1471-12-21	10/25/12	SCOTT, MICHAEL	Civil Case	10/25/12										25.00		
28175J21	CR-5961-11-2	10/26/12	FERNANDEZ, ADAN H	DISREGARDED SCHOOL B	10/18/11								40.00			3.00	1.00
28176J21	CR-1218-12-2	10/26/12	ONTIVEROS, IGNACI	SPEEDING (EXCEED PRI	02/09/12								40.00			3.00	1.00
28177J21	C-1472-12-21	10/26/12	VARGAS, RODOLGO	Forcible Entry Detai	10/26/12										25.00		
28178J21	C-1473-12-21	10/26/12	CHEEVER, VALERIE	Civil Case	10/26/12												
28179J21	C-1474-12-21	10/26/12	ELDORA ESTATES	Forcible Entry Detai	10/26/12										25.00		
28180J21	CR-4235-12-2	10/26/12	SILVA, SARAHI	FAIL TO YIELD ROW (T	10/08/12								40.00			3.00	1.00
28181J21	CR-5048-11-2	10/26/12	GONZALEZ, JOSE GU	ISSUANCE OF BAD CHEC	04/08/11								40.00			3.00	1.00
28182J21	CR-3100-12-2	10/26/12	MARTINEZ, ROBERTO	ISSUANCE OF BAD CHEC	03/07/12								40.00			3.00	1.00
28183J21	CR-4123-10-2	10/26/12	VARGAS, RANDY L	ISSUANCE OF BAD CHEC	02/09/10								40.00			3.00	1.00
28184J21	CR-4030-12-2	10/26/12	MENDEZ, MARIA ELV	NO DRIVER'S LICENSE	10/03/12								40.00			3.00	1.00
28185J21	CR-4029-12-2	10/26/12	MENDEZ, MARIA ELV	DISPLAY EXPIRED LICE	10/03/12								40.00			3.00	1.00
28186J21	CR-5879-08-2	10/29/12	SALINAS, ERICK HU	NO DRIVER'S LICENSE	09/22/08								40.00			3.00	1.00
28187J21*V	CR-1593-10-2	10/29/12	MENDEZ, CESAR	SPEEDING (EXCEED PRI	03/20/10								40.00			3.00	1.00
28187J21*V	CR-1593-10-2	10/29/12	MENDEZ, CESAR	SPEEDING (EXCEED PRI	03/20/10								-40.00			-3.00	-1.00
28187J21A	CR-1593-10-2	10/29/12	MENDEZ, CESAR	SPEEDING (EXCEED PRI	03/20/10								40.00			3.00	1.00
28188J21	CR-3813-12-2	10/29/12	FALCON, LEONEL JR	OVER GROSS WEIGHT (O	09/13/12								40.00			3.00	1.00
28189J21	CR-4251-12-2	10/29/12	LIMON, REBECA	NO DRIVER'S LICENSE	10/12/12								40.00			3.00	1.00
28190J21	CR-6465-11-2	10/29/12	GARZA, SANDRA GUA	RESTRAIN DOG OR CAT	11/29/11								40.00			3.00	1.00
28191J21	CR-6466-11-2	10/29/12	GARZA, SANDRA GUA	FAILURE OR REFUSAL T	11/29/11								40.00			3.00	1.00
28192J21	C-0642-12-21	10/29/12	MENDOZA, ROSA	Small Claims	04/02/12		200.00										
28193J21	C-1475-12-21	10/29/12	CARO, ADDY	Small Claims	10/29/12												
28194J21	C-1476-12-21	10/29/12	CASA DE AUREO INC	Small Claims	10/29/12												
28195J21	CR-4001-12-2	10/29/12	ROSALES, CARLOS W	EXCESSIVE AIR LOSS R	09/27/12								40.00			3.00	1.00
28196J21	CR-4051-12-2	10/29/12	MUNOZ, JUAN E.	NO DRIVER'S LICENSE	09/28/12								40.00			3.00	1.00
28197J21	CR-2862-12-2	10/29/12	SALGADO, EDGAR MA	OVER GROSS WEIGHT (5	06/27/12								40.00			3.00	1.00
28198J21	CR-2861-12-2	10/29/12	SALGADO, EDGAR MA	NO MEDICAL CERTIFICA	06/27/12								40.00			3.00	1.00
28199J21	CR-1221-11-2	10/29/12	GARCIA, JESUS	NO SAFETY BELT	01/25/11								40.00			3.00	1.00
28200J21	C-1477-12-21	10/29/12	LAW OFFICE OF SID	Civil Case	10/29/12										25.00		
28201J21	CR-4073-12-2	10/29/12	RESENDEZ, GUADALU	FAIL TO DISPLAY DRIV	10/05/12								40.00			3.00	1.00
28202J21	CR-4358-07-2	10/30/12	GONZALEZ, GRISELD	ALLOW CHILD (4-14) T	09/09/07								40.00			3.00	1.00
28203J21	CR-5088-11-2	10/30/12	PICHARDO, JESSICA	SPEEDING (EXCEED PRI	08/25/11								40.00			3.00	1.00
28204J21	CR-4066-12-2	10/30/12	OLVEDA, HUMBERTO	TORSION BAR BROKEN	09/24/12								40.00			3.00	1.00
28205J21	C-576-07-21	10/30/12	WEINSTEIN & RIPLE	Civil Case	07/06/07		200.00										

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..APPFEE	....BOND	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP
28206J21	C-207-07-21	10/30/12	WEINTEIN & RILEY	Civil Case	03/19/07					200.00							
28207J21	C-1478-12-21	10/30/12	GABRIELOVA, KRIST	Civil Case	10/30/12										25.00		
28208J21	C-1479-12-21	10/30/12	GABRIELOVA, KRIST	Civil Case	10/30/12										25.00		
28209J21	C-1480-12-21	10/30/12	GABRIELOVA, KRIST	Civil Case	10/30/12										25.00		
28210J21	C-1481-12-21	10/30/12	JAMES, TASHA	Forcible Entry Detai	10/30/12										25.00		
28211J21*V	C-1482-12-21	10/30/12	O'BOYLE, JACK	Forcible Entry Detai	10/30/12										25.00		
28211J21*V	C-1482-12-21	10/30/12	O'BOYLE, JACK	Forcible Entry Detai	10/30/12										-25.00		
28212J21	CR-3857-12-2	10/30/12	GONZALEZ, JESUS R	BRAKES NOT MAINTAINE	09/10/12								40.00			3.00	1.00
28213J21	CR-2029-11-2	10/30/12	DELGADILLO, MARTI	NO LIABILITY INSURAN	03/16/11								40.00			3.00	1.00
28214J21	CR-3110-12-2	10/30/12	IRACHETA, PRISCIL	NO LIABILITY INSURAN	07/23/12								40.00			3.00	1.00
28215J21	CR-3675-12-2	10/30/12	FLORES, JOSE ROBE	NO DRIVER'S LICENSE	08/18/12								40.00			3.00	1.00
28216J21	CR-1201-12-2	10/30/12	ALVARADO, FERNAND	SPEEDING (EXCEED PRI	02/14/12								40.00			3.00	1.00
28217J21	CR-4061-12-2	10/30/12	LOPEZ, EDUARDO SA	TOW UNREGISTERED TRA	10/11/12								40.00			3.00	1.00
28218J21	CR-4008-12-2	10/30/12	ALVARADO, HUMBERT	NO SAFETY BELT	10/01/12								40.00			3.00	1.00
28219J21	CR-4009-12-2	10/30/12	ALVARADO, HUMBERT	EXPIRED DRIVER'S LIC	10/01/12								40.00			3.00	1.00
28220J21	C-1483-12-21	10/30/12	MONTALVO, MARCUS	Forcible Entry Detai	10/30/12										25.00		
28221J21	CR-5353-08-2	10/30/12	DE LEON, RICARDO	DRIVING WHILE LICENS	08/25/08								40.00			3.00	1.00
28222J21	CR-5354-08-2	10/30/12	DE LEON, RICARDO	NO LIABILITY INSURAN	08/25/08								40.00			3.00	1.00
28223J21	CR-3984-12-2	10/30/12	RODRIGUEZ, IRVING	SPEEDING (EXCEED PRI	09/16/12								40.00			3.00	1.00
28224J21	CR-4247-99-J	10/30/12	JOYA, NELSON	MINOR IN POSSESSION	08/28/99	5.00							17.00			3.00	
28225J21	C-1484-12-21	10/30/12	CASE DE AUREO, IN	Small Claims	10/30/12												
28226J21	CR-4043-12-2	10/31/12	LUERA, GABRIEL LE	SPEEDING (EXCEED PRI	10/02/12								40.00			3.00	1.00
28227J21	CR-5261-11-2	10/31/12	CAVAZOS, ANTONIO	NO SAFETY BELT	09/16/11								40.00			3.00	1.00
28228J21	CR-4052-12-2	10/31/12	MARTINEZ, CARLOS	NO DRIVER'S LICENSE	09/23/12								40.00			3.00	1.00
28229J21	C-1485-12-21	10/31/12	SCOTT, MICHAEL	Civil Case	10/31/12										25.00		
28230J21	C-1486-12-21	10/31/12	MICHAEL J. ADAMS	Civil Case	10/31/12										25.00		
28231J21	C-1487-12-21	10/31/12	LACK'S VALLEY STO	Civil Case	10/31/12										25.00		
28232J21	CR-1842-12-2	10/31/12	SANCHEZ, JUAN CAR	PASSENGER NOT SECURE	04/26/12								40.00			3.00	1.00
28233J21	C-1488-12-21	10/31/12	BARRETT, DAFFIN,	Forcible Entry Detai	10/31/12										25.00		
28234J21	C-1489-12-21	10/31/12	BRICE, VANDEER LI	Forcible Entry Detai	10/31/12										25.00		
28235J21	C-1490-12-21	10/31/12	LACK'S VALLEY STO	Civil Case	10/31/12										25.00		
28461J21	CR-5528-10-2	10/28/12	CHAVEZ, MARIO MED	EXPIRED DRIVER'S LIC	10/03/10								11.29			0.85	0.28
28462J21	CR-5530-10-2	10/28/12	CHAVEZ, MARIO MED	NO SAFETY BELT	10/03/10								40.00			3.00	1.00
28463J21	CR-4830-11-2	10/28/12	PENA, JOSE NIETO	DRIVING WHILE LICENS	07/25/11								40.00			3.00	1.00
28464J21	CR-4290-12-2	10/28/12	RODRIGUEZ, RAFAEL	PUBLIC INTOXICATION	10/30/12								40.00			3.00	1.00
Totals						5.00	110.00	30.00	0.00	1200.00	1800.00	400.00	11668.29	10.00	3200.00	876.85	286.28

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27756J21	CR-3779-12-2	100.00													5.00				2.00				4.00
27757J21	CR-3195-12-2	175.00													5.00				2.00				4.00
27758J21	CR-3194-12-2	66.00													5.00				2.00				4.00
27759J21	CR-3200-12-2														5.00	10.00			2.00				4.00
27760J21	CR-6567-09-2	116.00													5.00				2.00				4.00
27761J21	CR-3930-12-2	150.00													5.00				2.00				4.00
27762J21	CR-3931-12-2	150.00													5.00				2.00				4.00
27763J21	CR-3932-12-2	150.00													5.00				2.00				4.00
27764J21	CR-3933-12-2	150.00													5.00				2.00				4.00
27765J21	CR-3934-12-2	300.00													5.00				2.00				4.00
27766J21	CR-3904-12-2														5.00	10.00			2.00				4.00
27767J21	C-1342-12-21			140.00																6.00			
27768J21	CR-3393-12-2	66.00													5.00				2.00				4.00
27769J21*V	CR-1713-12-2	116.00													5.00				2.00				4.00
27769J21*V	CR-1713-12-2	-116.00													-5.00				-2.00				-4.00
27770J21	CR-1713-12-2	116.00													5.00				2.00				4.00
27771J21	CR-3415-12-2	66.00													5.00				2.00				4.00
27772J21	C-1264-12-21																						
27773J21	CR-3432-12-2	66.00													5.00				2.00				4.00
27774J21	C-1343-12-21																			6.00			
27775J21	CR-1380-12-2	150.00													5.00				2.00				4.00
27776J21	C-1344-12-21			70.00																6.00			
27777J21	CR-2341-10-2	103.00													5.00				2.00				4.00
27778J21	CR-2342-10-2	103.00													5.00				2.00				4.00
27779J21*V	C-0957-12-21																						
27779J21*V	C-0957-12-21																						
27779J21A	C-0957-12-21																						
27780J21	C-0659-12-21																						
27781J21	C-0224-11-21																						
27782J21	C-0241-12-21																						
27783J21	CR-3824-12-2	33.00													5.00				2.00				4.00
27784J21	CR-0168-12-2	116.00													5.00				2.00				4.00
27785J21	CR-0167-12-2	103.00													5.00				2.00				4.00
27786J21	C-1256-12-21																						
27787J21	CR-3952-12-2	150.00													5.00				2.00				4.00
27788J21	CR-3953-12-2	150.00													5.00				2.00				4.00
27789J21	CR-1840-12-2	104.00													5.00				2.00				4.00
27790J21	CR-3954-12-2	99.90													5.00				2.00				4.00
27791J21	CR-3955-12-2	150.00													5.00				2.00				4.00
27792J21	CR-3956-12-2	150.00													5.00				2.00				4.00
27793J21	C-0498-12-21																						
27794J21	CR-5646-09-2	50.00													5.00				2.00				4.00
27795J21	CR-3992-11-2	50.00													5.00				2.00				4.00
27796J21	CR-4909-05-2	550.00													5.00								4.00
27797J21	CR-4788-05-2	150.00													5.00								4.00
27798J21*V	CR-2908-12-2	10.00													5.00				2.00				4.00
27798J21*V	CR-2908-12-2	-10.00													-5.00				-2.00				-4.00
27798J21A	CR-2908-12-2														5.00				2.00				4.00
27799J21	CR-2961-11-2	101.00													5.00				2.00				4.00
27800J21	C-1347-12-21			70.00																6.00			
27801J21	C-1348-12-21			140.00																6.00			
27802J21	C-1349-12-21			70.00																6.00			
27803J21	C-1350-12-21			70.00																6.00			

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27804J21	C-1351-12-21			70.00																6.00			
27805J21	C-1352-12-21				70.00															6.00			
27806J21	C-1353-12-21			70.00																6.00			
27807J21	C-1354-12-21			70.00																6.00			
27808J21	C-1355-12-21																			6.00			
27809J21*V	J-028-12-21	300.00																2.00				4.00	
27809J21*V	J-028-12-21	-300.00																-2.00				-4.00	
27809J21A	J-028-12-21	305.00																2.00				4.00	
27810J21	CR-3224-12-2	39.00													5.00			2.00				4.00	
27811J21	CR-3232-12-2	48.00													5.00			2.00				4.00	
27812J21	C-1356-12-21			70.00																6.00			
27813J21	CR-3834-12-2	100.00													5.00			2.00				4.00	
27814J21	CR-3213-12-2	48.00													5.00			2.00				4.00	
27815J21	CR-4938-11-2	140.00													5.00			2.00				4.00	
27816J21	CR-3023-12-2	60.00													5.00			2.00				4.00	
27817J21	CR-2609-11-2	50.00													5.00			2.00				4.00	
27818J21	C-1357-12-21			140.00																6.00			
27819J21	C-1358-12-21			70.00																6.00			
27820J21	C-1359-12-21			70.00																6.00			
27821J21	CR-3823-12-2	42.00													5.00			2.00				4.00	
27822J21	CR-3822-12-2	66.00													5.00			2.00				4.00	
27823J21	CR-3937-12-2	300.00													5.00			2.00				4.00	
27824J21	CR-3938-12-2	100.00													5.00			2.00				4.00	
27825J21	CR-3969-12-2	42.00													5.00			2.00				4.00	
27826J21	CR-3832-12-2	53.00													5.00			2.00				4.00	
27827J21*V	CR-1929-10-2	550.00													5.00			2.00				4.00	
27827J21*V	CR-1929-10-2	-550.00													-5.00			-2.00				-4.00	
27827J21A	CR-1929-10-2	549.90													5.00			2.00				4.00	
27828J21	CR-3985-12-2	30.00													5.00			2.00				4.00	
27829J21	C-1360-12-21																			6.00			
27830J21	C-1361-12-21																			6.00			
27831J21	C-1362-12-21			70.00																6.00			
27832J21	CR-3321-11-2	116.00													5.00			2.00				4.00	
27833J21	C-1363-12-21			70.00																6.00			
27834J21	CR-3927-12-2	12.50							12.50						5.00			2.00				4.00	
27835J21	CR-1884-12-2	150.00																2.00				4.00	
27836J21	C-1364-12-21																			6.00			
27837J21	C-1365-12-21																			6.00			
27838J21	C-1366-12-21																			6.00			
27839J21	C-1367-12-21																			6.00			
27840J21	CR-3960-12-2	30.00													5.00			2.00				4.00	
27841J21	CR-3986-12-2	66.00													5.00			2.00				4.00	
27842J21	CR-5162-11-2	22.50																2.00				4.00	
27843J21	CR-3413-11-2	99.90													5.00			2.00				4.00	
27844J21*V	CR-0280-12-2	300.00																2.00				4.00	
27844J21*V	CR-0280-12-2	-300.00																-2.00				-4.00	
27844J21A	CR-0280-12-2	305.00																2.00				4.00	
27845J21	CR-1578-12-2	50.00													5.00			2.00				4.00	
27846J21	CR-1577-12-2	116.00													5.00			2.00				4.00	
27847J21*V	CR-5795-11-2	50.00								20.00								2.00				4.00	
27847J21*V	CR-5795-11-2	-50.00								-20.00								-2.00				-4.00	
27847J21A	CR-5795-11-2	100.00								20.00								2.00				4.00	
27848J21	CR-5694-11-2	106.90													5.00			2.00				4.00	

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□□27850J21*V	CR-0657-10-2	-86.00													5.00				2.00				4.00
□□27850J21A	CR-0657-10-2	85.90													5.00								4.00
□□27851J21	CR-5308-04-2	116.00													5.00								4.00
□□27852J21	CR-5309-04-2	153.00													5.00				2.00				4.00
□□27853J21	CR-5310-04-2	225.00													5.00								4.00
□□27854J21	CR-3180-11-2	110.00													5.00								4.00
□□27855J21	C-1288-12-21														5.00				2.00				4.00
□□27856J21	CR-2729-06-2	167.00																					
□□27857J21	CR-2730-06-2	50.00													5.00								4.00
□□27858J21	CR-3970-12-2	99.00													5.00								4.00
□□27859J21	CR-0462-12-2	98.00													5.00				2.00				4.00
□□27860J21	CR-3519-11-2	116.00													5.00				2.00				4.00
□□27861J21	C-1368-12-21			70.00											5.00				2.00				4.00
□□27862J21	CR-2992-09-2	50.00																					
□□27863J21	C-1369-12-21			70.00											5.00				2.00	6.00			4.00
□□27864J21	C-1370-12-21																						
□□27865J21	C-1371-12-21			70.00																6.00			
□□27866J21	C-1377-12-21																			6.00			
□□27867J21	C-1378-12-21					70.00														6.00			
□□27868J21	CR-3972-12-2	66.00																		6.00			
□□27869J21	C-1379-12-21			70.00											5.00				2.00				4.00
□□27870J21	CR-4964-09-2	450.00																		6.00			
□□27871J21	CR-0638-11-2	107.00													5.00				2.00				4.00
□□27872J21*V	C-0781-12-21																			6.00			
□□27872J21*V	C-0781-12-21																		2.00				4.00
□□27872J21A	C-0781-12-21														5.00				2.00				4.00
□□27873J21	C-0784-12-21																						
□□27874J21	CR-4354-11-2	116.00																					
□□27875J21	CR-5270-07-2	50.00																					
□□27876J21	CR-2543-12-2	109.90													5.00								
□□27878J21	C-1302-12-21														5.00				2.00				4.00
□□27879J21	C-1381-12-21					70.00									5.00								4.00
□□27880J21	C-1382-12-21			70.00															2.00				4.00
□□27881J21	C-0468-12-21																			6.00			
□□27882J21*V	C-1383-12-21																			6.00			
□□27882J21*V	C-1383-12-21																						
□□27882J21A	C-1383-12-21																			6.00			
□□27883J21	CR-3935-12-2	39.00																		-6.00			
□□27884J21	CR-5104-11-2	22.50																		6.00			
□□27885J21	CR-5236-11-2	103.00													5.00				2.00				4.00
□□27886J21	CR-3999-12-2	100.00																	2.00				4.00
□□27887J21	CR-3151-09-2	116.00																	2.00				4.00
□□27888J21	CR-3078-12-2	164.00													5.00				2.00				4.00
□□27889J21	CR-3529-12-2	24.00													5.00				2.00				4.00
□□27890J21	CR-1412-10-2	84.00																	2.00				4.00
□□27891J21	CR-3100-11-2	24.00																	2.00				4.00
□□27892J21	CR-3542-12-2	74.00																	2.00				4.00
□□27893J21	CR-3545-12-2	184.00																	2.00				4.00
□□27894J21	CR-3549-12-2	24.00																	2.00				4.00
□□27895J21	CR-3563-12-2	34.00																	2.00				4.00
□□27896J21	CR-2149-12-2	114.00																	2.00				4.00
□□																			2.00				4.00

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□□27897J21	CR-5198-11-2	94.00																	2.00				4.00
□□27898J21	C-1384-12-21																			6.00			
□□27899J21	CR-6126-11-2	24.00																	2.00				4.00
□□27900J21	CR-3537-12-2	124.00																	2.00				4.00
□□27901J21	CR-4271-11-2	34.00																	2.00				4.00
□□27902J21	CR-5572-11-2	44.00																	2.00				4.00
□□27903J21	CR-0226-07-2	45.00																	2.00				4.00
□□27904J21	CR-6678-08-2	34.00																					4.00
□□27905J21	CR-2141-12-2	24.00																	2.00				4.00
□□27906J21	CR-0891-12-2	24.00																	2.00				4.00
□□27907J21	CR-5138-10-2	34.00																	2.00				4.00
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□□27910J21	CR-1379-12-2	150.00																		6.00			
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□□27914J21	CR-7394-09-2	74.00																		6.00			
□□27915J21	CR-3782-12-2	15.00																	2.00				4.00
□□27916J21	C-0977-12-21							1.00											2.00				4.00
□□27917J21	C-1307-12-21																						
□□27918J21	CR-1890-12-2	33.00																					
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□□27923J21	C-1470-11-21																						
□□27924J21	C-1569-11-21																						
□□27925J21	C-0169-12-21																						
□□27926J21	C-0174-12-21																						
□□27927J21	C-0296-12-21																						
□□27928J21	C-0335-12-21																						
□□27929J21	C-0336-12-21																						
□□27930J21	C-0341-12-21																						
□□27931J21	C-0700-12-21																						
□□27932J21	C-0749-12-21																						
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□□27936J21	C-1031-12-21																						
□□27937J21	C-1388-12-21																						
□□27938J21	C-1389-12-21																			6.00			
□□27939J21	C-1390-12-21																			6.00			
□□27940J21	CR-4897-08-2	225.00																		6.00			
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□□27943J21	C-1393-12-21																			6.00			
□□27944J21	C-1394-12-21			70.00																6.00			
□□27945J21	C-1395-12-21																			6.00			
□□27946J21	C-1396-12-21																			6.00			
□□																				6.00			

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□□27947J21	C-1397-12-21																			6.00			
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□□27949J21	J-029-12-21	218.00								20.00									2.00			4.00	
□□27950J21	C-0152-12-21																						
□□27951J21	C-1284-12-21																						
□□27952J21	C-1398-12-21			70.00																6.00			
□□27953J21	CR-2671-12-2	50.00													5.00				2.00			4.00	
□□27954J21	C-1399-12-21			70.00																6.00			
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□□27956J21	C-1400-12-21					70.00														6.00			
□□27957J21	CR-5827-09-2	225.00													5.00				2.00			4.00	
□□27958J21	CR-5828-09-2	103.00													5.00				2.00			4.00	
□□27959J21	CR-5165-10-2	44.00																	2.00			4.00	
□□27960J21	CR-2102-12-2	134.00																	2.00			4.00	
□□27961J21	CR-2063-12-2	244.00																	2.00			4.00	
□□27962J21	C-1401-12-21																			6.00			
□□27963J21	C-1402-12-21			70.00																6.00			
□□27964J21	C-1403-12-21			70.00																6.00			
□□27965J21	C-1404-12-21			70.00																6.00			
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□□27967J21	C-1303-12-21																						
□□27968J21	C-1406-12-21																			6.00			
□□27969J21	C-1407-12-21																			6.00			
□□27970J21	CR-6037-11-2	550.00																	2.00			4.00	
□□27971J21	CR-6038-11-2	550.00																	2.00			4.00	
□□27972J21	C-1408-12-21																			6.00			
□□27973J21	C-1409-12-21																			6.00			
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□□27976J21	C-1412-12-21																			6.00			
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□□27978J21	C-1414-12-21																			6.00			
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□□27982J21	CR-0951-11-2	116.00																	2.00			4.00	
□□27983J21	CR-3694-10-2	116.00													5.00				2.00			4.00	
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□□27985J21	CR-4171-12-2	1000.00													5.00				2.00			4.00	
□□27986J21	CR-4170-12-2	150.00													5.00				2.00			4.00	
□□27987J21	CR-4169-12-2	150.00													5.00				2.00			4.00	
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□□27991J21	CR-4165-12-2	150.00													5.00				2.00			4.00	
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□□27998J21	CR-4152-12-2	150.00													5.00				2.00			4.00	
□□27999J21	CR-4173-12-2	300.00													5.00				2.00			4.00	
□□																							

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□□28000J21	CR-4174-12-2	150.00													5.00				2.00				4.00
□□28001J21	CR-4175-12-2	99.90													5.00				2.00				4.00
□□28002J21	CR-4176-12-2	150.00													5.00				2.00				4.00
□□28003J21	CR-4177-12-2	500.00													5.00				2.00				4.00
□□28004J21	CR-4178-12-2	150.00													5.00				2.00				4.00
□□28005J21	CR-4179-12-2	150.00													5.00				2.00				4.00
□□28006J21	CR-4180-12-2	150.00													5.00				2.00				4.00
□□28007J21	CR-4131-12-2	300.00													5.00				2.00				4.00
□□28008J21	CR-4132-12-2	150.00													5.00				2.00				4.00
□□28009J21	CR-4133-12-2	150.00													5.00				2.00				4.00
□□28010J21	CR-4134-12-2	300.00													5.00				2.00				4.00
□□28011J21	CR-4135-12-2	150.00													5.00				2.00				4.00
□□28012J21	CR-4136-12-2	150.00													5.00				2.00				4.00
□□28013J21	CR-4137-12-2	150.00													5.00				2.00				4.00
□□28014J21	CR-4138-12-2	133.00													5.00				2.00				4.00
□□28015J21	CR-4139-12-2	100.00													5.00				2.00				4.00
□□28016J21	CR-4140-12-2	99.90													5.00				2.00				4.00
□□28017J21	CR-4141-12-2	150.00													5.00				2.00				4.00
□□28018J21	CR-4142-12-2	99.90													5.00				2.00				4.00
□□28019J21	CR-4143-12-2	150.00													5.00				2.00				4.00
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□□28022J21	CR-4146-12-2	150.00													5.00				2.00				4.00
□□28023J21	CR-4147-12-2	150.00													5.00				2.00				4.00
□□28024J21	CR-4148-12-2	150.00													5.00				2.00				4.00
□□28025J21	CR-4149-12-2	150.00													5.00				2.00				4.00
□□28026J21	CR-4150-12-2	150.00													5.00				2.00				4.00
□□28027J21	CR-4151-12-2	99.90													5.00				2.00				4.00
□□28028J21	CR-4154-12-2	99.90													5.00				2.00				4.00
□□28029J21	CR-4156-12-2	150.00													5.00				2.00				4.00
□□28030J21	CR-4158-12-2	1000.00													5.00				2.00				4.00
□□28031J21	CR-4159-12-2	100.00													5.00	53.00			2.00				4.00
□□28032J21	CR-3839-12-2	0.10													5.00				2.00				4.00
□□28033J21	C-1416-12-21			70.00																			
□□28034J21	C-1417-12-21			70.00																6.00			
□□28035J21	C-1036-12-21																			6.00			
□□28036J21	CR-3363-11-2	116.00													5.00				2.00				4.00
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□□28038J21	CR-4185-12-2	99.90													5.00				2.00				4.00
□□28039J21	CR-4186-12-2	150.00													5.00				2.00				4.00
□□28040J21	C-1420-12-21			70.00																6.00			
□□28041J21	CR-4187-12-2	150.00													5.00				2.00				4.00
□□28042J21	CR-4188-12-2	300.00													5.00				2.00				4.00
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□□28043J21*V	C-1421-12-21		-70.00																	-6.00			
□□28043J21A	C-1421-12-21																			6.00			
□□28044J21	C-1422-12-21				70.00															6.00			
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□□28046J21	CR-4059-12-2	300.00													5.00				2.00				4.00
□□28047J21	CR-4190-12-2	150.00													5.00				2.00				4.00
□□28048J21	CR-4191-12-2	150.00													5.00				2.00				4.00
□□28049J21	CR-4060-12-2														5.00				2.00				4.00
□□28050J21	CR-4192-12-2	150.00													5.00				2.00				4.00
□□																							

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□□28051J21	CR-4193-12-2	150.00													5.00				2.00			4.00	
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□□28053J21	CR-4195-12-2	150.00													5.00				2.00			4.00	
□□28054J21	CR-4196-12-2	150.00													5.00				2.00			4.00	
□□28055J21	CR-4197-12-2	150.00													5.00				2.00			4.00	
□□28056J21	CR-4198-12-2	150.00													5.00				2.00			4.00	
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□□28061J21	CR-4203-12-2	300.00													5.00				2.00			4.00	
□□28062J21	CR-4204-12-2	150.00													5.00				2.00			4.00	
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□□28064J21	CR-4206-12-2	150.00													5.00				2.00			4.00	
□□28065J21	CR-1631-12-2	50.00							50.00						5.00				2.00			4.00	
□□28066J21	CR-5691-11-2	106.90													5.00				2.00			4.00	
□□28067J21	CR-4051-11-2	152.00													5.00				2.00			4.00	
□□28068J21	CR-4050-11-2	116.00													5.00				2.00			4.00	
□□28069J21	CR-4208-12-2	99.90													5.00				2.00			4.00	
□□28070J21	CR-4210-12-2	150.00													5.00				2.00			4.00	
□□28071J21	CR-4212-12-2	300.00													5.00				2.00			4.00	
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□□28073J21	CR-4214-12-2	150.00													5.00				2.00			4.00	
□□28074J21	CR-4216-12-2	99.90													5.00				2.00			4.00	
□□28075J21	CR-4217-12-2	99.90													5.00				2.00			4.00	
□□28076J21	CR-4218-12-2	99.90													5.00				2.00			4.00	
□□28077J21	CR-5549-08-2	80.00													5.00				2.00			4.00	
□□28078J21	CR-4219-12-2	300.00													5.00				2.00			4.00	
□□28079J21	CR-3416-12-2	66.00													5.00				2.00			4.00	
□□28080J21	CR-3734-11-2	110.00													5.00				2.00			4.00	
□□28081J21	CR-4183-12-2	150.00													5.00				2.00			4.00	
□□28082J21	CR-4182-12-2	150.00													5.00				2.00			4.00	
□□28083J21	CR-4129-12-2	150.00													5.00				2.00			4.00	
□□28084J21	CR-4164-12-2	150.00													5.00				2.00			4.00	
□□28085J21	CR-4161-12-2	150.00													5.00				2.00			4.00	
□□28086J21	CR-4130-12-2	150.00													5.00				2.00			4.00	
□□28087J21	CR-4242-12-2	150.00													5.00				2.00			4.00	
□□28088J21	CR-4241-12-2	150.00													5.00				2.00			4.00	
□□28089J21	CR-4240-12-2	150.00													5.00				2.00			4.00	
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□□28091J21	CR-4230-12-2	300.00													5.00				2.00			4.00	
□□28092J21	CR-4227-12-2	150.00													5.00				2.00			4.00	
□□28093J21	CR-4226-12-2	99.90													5.00				2.00			4.00	
□□28094J21	CR-4225-12-2	150.00													5.00				2.00			4.00	
□□28095J21	CR-4223-12-2	150.00													5.00				2.00			4.00	
□□28096J21	CR-4222-12-2	150.00													5.00				2.00			4.00	
□□28097J21	CR-4221-12-2	300.00													5.00				2.00			4.00	
□□28098J21	CR-4220-12-2	150.00													5.00				2.00			4.00	
□□28099J21	CR-4215-12-2	150.00													5.00				2.00			4.00	
□□28100J21	CR-4211-12-2	150.00													5.00				2.00			4.00	
□□28101J21	CR-4209-12-2	150.00													5.00				2.00			4.00	
□□28102J21	CR-4207-12-2	150.00													5.00				2.00			4.00	
□□28103J21	CR-4181-12-2	150.00													5.00				2.00			4.00	

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28104J21	C-1423-12-21			70.00																6.00			
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28106J21	C-0777-12-21																						
28107J21	C-0170-12-21																						
28108J21	C-1357-12-21																						
28109J21	C-1342-12-21																						
28110J21	C-1424-12-21																			6.00			
28111J21	C-1425-12-21																			6.00			
28112J21	C-1426-12-21																			6.00			
28113J21	C-1427-12-21																			6.00			
28114J21	C-1428-12-21			70.00																6.00			
28115J21	C-1429-12-21																			6.00			
28116J21	C-1430-12-21																			6.00			
28117J21	C-1155-12-21																						
28118J21	CR-3990-11-2	85.90													5.00				2.00				4.00
28119J21	C-1431-12-21																			6.00			
28120J21	C-1432-12-21																			6.00			
28121J21	CR-5506-06-2	116.00													5.00								4.00
28122J21	CR-3812-12-2													20.00									
28123J21	CR-5959-11-2	106.90													5.00				2.00				4.00
28124J21	CR-1247-12-2	110.00													5.00				2.00				4.00
28125J21	CR-4065-12-2	150.00													5.00				2.00				4.00
28126J21	C-1433-12-21																			6.00			
28127J21	C-1434-12-21																			6.00			
28128J21	C-1435-12-21																			6.00			
28129J21	C-1436-12-21																			6.00			
28130J21	C-1437-12-21																			6.00			
28131J21	CR-4041-12-2	42.00													5.00				2.00				4.00
28132J21	C-1438-12-21				70.00															6.00			
28133J21	C-1439-12-21			70.00																6.00			
28134J21	C-1440-12-21																			6.00			
28135J21	C-1441-12-21			70.00																6.00			
28136J21	C-1442-12-21			70.00																6.00			
28137J21	C-1444-12-21			70.00																6.00			
28138J21	C-1445-12-21			70.00																6.00			
28139J21	C-1321-12-21																						
28140J21	CR-4046-12-2												0.00		5.00	10.00			2.00				4.00
28141J21	CR-4032-12-2	33.10													5.00				2.00				4.00
28142J21	C-1443-12-21					70.00														6.00			
28143J21	C-1362-12-21																						
28144J21	C-1446-12-21																			6.00			
28145J21	C-1447-12-21																			6.00			
28146J21	C-1448-12-21																			6.00			
28147J21	C-1449-12-21																			6.00			
28148J21	CR-3928-12-2	45.00													5.00				2.00				4.00
28149J21	C-1450-12-21																			6.00			
28150J21	C-1451-12-21																			6.00			
28151J21	C-1452-12-21																			6.00			
28152J21	C-1453-12-21																			6.00			
28153J21	C-1454-12-21																			6.00			
28154J21	C-1455-12-21																			6.00			
28155J21	C-1456-12-21																			6.00			
28156J21	C-1457-12-21																			6.00			

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□□28157J21	C-1458-12-21																			6.00			
□□28158J21	C-1459-12-21																			6.00			
□□28159J21	C-1460-12-21																			6.00			
□□28160J21	C-1462-12-21																			6.00			
□□28161J21	C-1461-12-21																			6.00			
□□28162J21	C-1463-12-21																			6.00			
□□28163J21	C-1464-12-21																			6.00			
□□28164J21	C-1465-12-21																			6.00			
□□28165J21	C-1466-12-21																			6.00			
□□28166J21	C-1467-12-21																			6.00			
□□28167J21	CR-4387-11-2	110.00													5.00		2.00						4.00
□□28168J21*V	CR-3899-12-2	53.00													5.00		2.00						4.00
□□28168J21*V	CR-3899-12-2	-53.00													-5.00		-2.00						-4.00
□□28168J21A	CR-3899-12-2	52.90													5.00		2.00						4.00
□□28169J21	CR-4947-11-2	116.00													5.00		2.00						4.00
□□28170J21	CR-6200-11-2	110.00													5.00		2.00						4.00
□□28171J21	C-1468-12-21																			6.00			
□□28172J21	C-1469-12-21																			6.00			
□□28173J21	C-1470-12-21																			6.00			
□□28174J21	C-1471-12-21																			6.00			
□□28175J21	CR-5961-11-2	550.00								25.00					5.00		2.00						4.00
□□28176J21	CR-1218-12-2	95.00													5.00		2.00						4.00
□□28177J21	C-1472-12-21			70.00																6.00			
□□28178J21	C-1473-12-21																						
□□28179J21	C-1474-12-21			70.00																6.00			
□□28180J21	CR-4235-12-2	53.00													5.00		2.00						4.00
□□28181J21	CR-5048-11-2																2.00						4.00
□□28182J21	CR-3100-12-2	64.00															2.00						4.00
□□28183J21	CR-4123-10-2	24.00															2.00						4.00
□□28184J21	CR-4030-12-2	66.00													5.00		2.00						4.00
□□28185J21	CR-4029-12-2	66.00													5.00		2.00						4.00
□□28186J21	CR-5879-08-2	116.00													5.00		2.00						4.00
□□28187J21*V	CR-1593-10-2	83.00													5.00		2.00						4.00
□□28187J21*V	CR-1593-10-2	-83.00													-5.00		-2.00						-4.00
□□28187J21A	CR-1593-10-2	82.90													5.00		2.00						4.00
□□28188J21	CR-3813-12-2	500.00													5.00		2.00						4.00
□□28189J21	CR-4251-12-2	66.00													5.00		2.00						4.00
□□28190J21	CR-6465-11-2	100.00															2.00						4.00
□□28191J21	CR-6466-11-2	100.00															2.00						4.00
□□28192J21	C-0642-12-21																						
□□28193J21	C-1475-12-21					70.00														6.00			
□□28194J21	C-1476-12-21						70.00													6.00			
□□28195J21	CR-4001-12-2														5.00		2.00						4.00
□□28196J21	CR-4051-12-2	66.00													5.00		2.00						4.00
□□28197J21	CR-2862-12-2	200.00													5.00		2.00						4.00
□□28198J21	CR-2861-12-2	150.00													5.00		2.00						4.00
□□28199J21	CR-1221-11-2	50.00													5.00		2.00						4.00
□□28200J21	C-1477-12-21																			6.00			
□□28201J21	CR-4073-12-2	66.00													5.00		2.00						4.00
□□28202J21	CR-4358-07-2	50.00							50.00						5.00								4.00
□□28203J21	CR-5088-11-2	86.00													5.00		2.00						4.00
□□28204J21	CR-4066-12-2														5.00		2.00						4.00
□□28205J21	C-576-07-21																						

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□□28206J21	C-207-07-21																						
□□28207J21	C-1478-12-21																			6.00			
□□28208J21	C-1479-12-21																			6.00			
□□28209J21	C-1480-12-21																			6.00			
□□28210J21	C-1481-12-21			70.00																6.00			
□□28211J21*V	C-1482-12-21																			6.00			
□□28211J21*V	C-1482-12-21																			-6.00			
□□28212J21	CR-3857-12-2														5.00				2.00				4.00
□□28213J21	CR-2029-11-2	225.00																	2.00				4.00
□□28214J21	CR-3110-12-2	175.00													5.00				2.00				4.00
□□28215J21	CR-3675-12-2	66.00													5.00				2.00				4.00
□□28216J21	CR-1201-12-2	95.00													5.00				2.00				4.00
□□28217J21	CR-4061-12-2	100.00													5.00				2.00				4.00
□□28218J21	CR-4008-12-2	50.00													5.00				2.00				4.00
□□28219J21	CR-4009-12-2	66.00													5.00				2.00				4.00
□□28220J21	C-1483-12-21			70.00																6.00			
□□28221J21	CR-5353-08-2	116.00													5.00				2.00				4.00
□□28222J21	CR-5354-08-2	225.00													5.00				2.00				4.00
□□28223J21	CR-3984-12-2	30.00													5.00				2.00				4.00
□□28224J21	CR-4247-99-J	100.00										15.00						5.00			0.25	1.00	
□□28225J21	C-1484-12-21																			6.00			
□□28226J21	CR-4043-12-2														5.00	10.00			2.00				4.00
□□28227J21	CR-5261-11-2	50.00													5.00				2.00				4.00
□□28228J21	CR-4052-12-2	66.00													5.00				2.00				4.00
□□28229J21	C-1485-12-21																			6.00			
□□28230J21	C-1486-12-21																			6.00			
□□28231J21	C-1487-12-21																			6.00			
□□28232J21	CR-1842-12-2	50.00													5.00				2.00				4.00
□□28233J21	C-1488-12-21			70.00																6.00			
□□28234J21	C-1489-12-21			140.00																6.00			
□□28235J21	C-1490-12-21																			6.00			
□□28461J21	CR-5528-10-2														1.42				0.56				1.13
□□28462J21	CR-5530-10-2	50.00													5.00				2.00				4.00
□□28463J21	CR-4830-11-2	116.00													5.00				2.00				4.00
□□28464J21	CR-4290-12-2	133.00																	2.00				4.00
□□																							
Totals		40709.80	0.00	3570.00	210.00	350.00	70.00	18.75	125.00	65.00	0.15	15.00	0.00	20.00	1231.42	40.00	53.00	5.00	560.56	822.00	0.25	1.00	1165.13

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27756J21	CR-3779-12-2	4.00		2.00								0.60	5.40										
27757J21	CR-3195-12-2	4.00		2.00								0.60	5.40										
27758J21	CR-3194-12-2	4.00		2.00								0.60	5.40										
27759J21	CR-3200-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
27760J21	CR-6567-09-2	4.00		2.00								0.60	5.40								50.00		
27761J21	CR-3930-12-2	4.00		2.00								0.60	5.40										
27762J21	CR-3931-12-2	4.00		2.00								0.60	5.40										
27763J21	CR-3932-12-2	4.00		2.00								0.60	5.40										
27764J21	CR-3933-12-2	4.00		2.00								0.60	5.40										
27765J21	CR-3934-12-2	4.00		2.00								0.60	5.40										
27766J21	CR-3904-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
27767J21	C-1342-12-21																						
27768J21	CR-3393-12-2	4.00		2.00								0.60	5.40										
27769J21*V	CR-1713-12-2	4.00		2.00								0.60	5.40								50.00		
27769J21*V	CR-1713-12-2	-4.00		-2.00								-0.60	-5.40								-50.00		
27770J21	CR-1713-12-2	4.00		2.00								0.60	5.40								50.00		
27771J21	CR-3415-12-2	4.00		2.00								0.60	5.40										
27772J21	C-1264-12-21																						
27773J21	CR-3432-12-2	4.00		2.00								0.60	5.40										
27774J21	C-1343-12-21																						
27775J21	CR-1380-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
27776J21	C-1344-12-21																						
27777J21	CR-2341-10-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
27778J21	CR-2342-10-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
27779J21*V	C-0957-12-21																						
27779J21*V	C-0957-12-21																						
27779J21A	C-0957-12-21																						
27780J21	C-0659-12-21																						
27781J21	C-0224-11-21																						
27782J21	C-0241-12-21																						
27783J21	CR-3824-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
27784J21	CR-0168-12-2	4.00		2.00								0.60	5.40								50.00		
27785J21	CR-0167-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
27786J21	C-1256-12-21																						
27787J21	CR-3952-12-2	4.00		2.00								0.60	5.40										
27788J21	CR-3953-12-2	4.00		2.00								0.60	5.40										
27789J21	CR-1840-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
27790J21	CR-3954-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
27791J21	CR-3955-12-2	4.00		2.00								0.60	5.40										
27792J21	CR-3956-12-2	4.00		2.00								0.60	5.40										
27793J21	C-0498-12-21																						
27794J21	CR-5646-09-2	4.00		2.00								0.60	5.40		30.00	3.00					50.00		
27795J21	CR-3992-11-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
27796J21	CR-4909-05-2	4.00		2.00																	50.00		
27797J21	CR-4788-05-2	4.00		2.00																	50.00		
27798J21*V	CR-2908-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
27798J21*V	CR-2908-12-2	-4.00		-2.00		-0.10						-0.60	-5.40		-30.00	-3.00							
27798J21A	CR-2908-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
27799J21	CR-2961-11-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
27800J21	C-1347-12-21																						
27801J21	C-1348-12-21																						
27802J21	C-1349-12-21																						
27803J21	C-1350-12-21																						

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27804J21	C-1351-12-21																						
27805J21	C-1352-12-21																						
27806J21	C-1353-12-21																						
27807J21	C-1354-12-21																						
27808J21	C-1355-12-21																						
27809J21*V	J-028-12-21	4.00	2.00						5.00			0.60	5.40										
27809J21*V	J-028-12-21	-4.00	-2.00						-5.00			-0.60	-5.40										
27809J21A	J-028-12-21	4.00	2.00									0.60	5.40										
27810J21	CR-3224-12-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00							
27811J21	CR-3232-12-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00							
27812J21	C-1356-12-21																						
27813J21	CR-3834-12-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00							
27814J21	CR-3213-12-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00							
27815J21	CR-4938-11-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00					50.00		
27816J21	CR-3023-12-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00							
27817J21	CR-2609-11-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00					50.00		
27818J21	C-1357-12-21																						
27819J21	C-1358-12-21																						
27820J21	C-1359-12-21																						
27821J21	CR-3823-12-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00							
27822J21	CR-3822-12-2	4.00	2.00									0.60	5.40										
27823J21	CR-3937-12-2	4.00	2.00									0.60	5.40										
27824J21	CR-3938-12-2	4.00	2.00									0.60	5.40										
27825J21	CR-3969-12-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00							
27826J21	CR-3832-12-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00							
27827J21*V	CR-1929-10-2	4.00	2.00									0.60	5.40		30.00	3.00					50.00		
27827J21*V	CR-1929-10-2	-4.00	-2.00									-0.60	-5.40		-30.00	-3.00					-50.00		
27827J21A	CR-1929-10-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00					50.00		
27828J21	CR-3985-12-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00							
27829J21	C-1360-12-21																						
27830J21	C-1361-12-21																						
27831J21	C-1362-12-21																						
27832J21	CR-3321-11-2	4.00	2.00									0.60	5.40								50.00		
27833J21	C-1363-12-21																						
27834J21	CR-3927-12-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00							
27835J21	CR-1884-12-2	4.00	2.00									0.60	5.40								50.00		
27836J21	C-1364-12-21																						
27837J21	C-1365-12-21																						
27838J21	C-1366-12-21																						
27839J21	C-1367-12-21																						
27840J21	CR-3960-12-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00							
27841J21	CR-3986-12-2	4.00	2.00									0.60	5.40										
27842J21	CR-5162-11-2	4.00	2.00									0.60	5.40				5.00	127.50			50.00		
27843J21	CR-3413-11-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00							
27844J21*V	CR-0280-12-2	4.00	2.00	5.00								0.60	5.40										
27844J21*V	CR-0280-12-2	-4.00	-2.00	-5.00								-0.60	-5.40										
27844J21A	CR-0280-12-2	4.00	2.00									0.60	5.40										
27845J21	CR-1578-12-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00					50.00		
27846J21	CR-1577-12-2	4.00	2.00									0.60	5.40								50.00		
27847J21*V	CR-5795-11-2	4.00	2.00								50.00	0.60	5.40										
27847J21*V	CR-5795-11-2	-4.00	-2.00								-50.00	-0.60	-5.40										
27847J21A	CR-5795-11-2	4.00	2.00									0.60	5.40										
27848J21	CR-5694-11-2	4.00	2.00			0.10						0.60	5.40		30.00	3.00					50.00		

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□□27849J21	C-1289-12-21																						
□□27850J21*V	CR-0657-10-2	4.00		2.00								0.60	5.40		30.00	3.00					50.00		
□□27850J21*V	CR-0657-10-2	-4.00		-2.00								-0.60	-5.40		-30.00	-3.00					-50.00		
□□27850J21A	CR-0657-10-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
□□27851J21	CR-5308-04-2			2.00																	50.00		
□□27852J21	CR-5309-04-2			2.00											30.00	3.00					50.00		
□□27853J21	CR-5310-04-2			2.00																	50.00		
□□27854J21	CR-3180-11-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
□□27855J21	C-1288-12-21																						
□□27856J21	CR-2729-06-2	4.00		2.00								0.60	3.40		30.00	3.00					50.00		
□□27857J21	CR-2730-06-2	4.00		2.00								0.60	3.40		30.00	3.00					50.00		
□□27858J21	CR-3970-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
□□27859J21	CR-0462-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
□□27860J21	CR-3519-11-2	4.00		2.00								0.60	5.40								50.00		
□□27861J21	C-1368-12-21																						
□□27862J21	CR-2992-09-2	4.00		2.00								0.60	5.40		30.00	3.00					50.00		
□□27863J21	C-1369-12-21																						
□□27864J21	C-1370-12-21																						
□□27865J21	C-1371-12-21																						
□□27866J21	C-1377-12-21																						
□□27867J21	C-1378-12-21									25.00													
□□27868J21	CR-3972-12-2	4.00		2.00								0.60	5.40										
□□27869J21	C-1379-12-21																						
□□27870J21	CR-4964-09-2	4.00		2.00								0.60	5.40							5.00	50.00		
□□27871J21	CR-0638-11-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
□□27872J21*V	C-0781-12-21							10.00															
□□27872J21*V	C-0781-12-21							-10.00															
□□27872J21A	C-0781-12-21																						
□□27873J21	C-0784-12-21																						
□□27874J21	CR-4354-11-2	4.00		2.00								0.60	5.40								50.00		
□□27875J21	CR-5270-07-2	4.00		2.00								0.60	3.40		30.00	3.00					50.00		
□□27876J21	CR-2543-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
□□27878J21	C-1302-12-21																						
□□27879J21	C-1381-12-21																						
□□27880J21	C-1382-12-21																						
□□27881J21	C-0468-12-21																						
□□27882J21*V	C-1383-12-21									25.00													
□□27882J21*V	C-1383-12-21									-25.00													
□□27882J21A	C-1383-12-21																						
□□27883J21	CR-3935-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
□□27884J21	CR-5104-11-2	4.00		2.00								0.60	5.40					5.00	127.50		50.00		
□□27885J21	CR-5236-11-2	4.00		2.00		0.10						0.60	5.40	5.00	30.00	3.00					50.00		
□□27886J21	CR-3999-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
□□27887J21	CR-3151-09-2	4.00		2.00								0.60	5.40								50.00		
□□27888J21	CR-3078-12-2	4.00		2.00								0.60	5.40										
□□27889J21	CR-3529-12-2	4.00		2.00								0.60	5.40										
□□27890J21	CR-1412-10-2	4.00		2.00								0.60	5.40										
□□27891J21	CR-3100-11-2	4.00		2.00								0.60	5.40										50.00
□□27892J21	CR-3542-12-2	4.00		2.00								0.60	5.40										
□□27893J21	CR-3545-12-2	4.00		2.00								0.60	5.40										
□□27894J21	CR-3549-12-2	4.00		2.00								0.60	5.40										
□□27895J21	CR-3563-12-2	4.00		2.00								0.60	5.40										
□□27896J21	CR-2149-12-2	4.00		2.00								0.60	5.40										
□□																							

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27897J21	CR-5198-11-2	4.00		2.00								0.60	5.40										
27898J21	C-1384-12-21																						
27899J21	CR-6126-11-2	4.00		2.00								0.60	5.40										50.00
27900J21	CR-3537-12-2	4.00		2.00								0.60	5.40										
27901J21	CR-4271-11-2	4.00		2.00								0.60	5.40										50.00
27902J21	CR-5572-11-2	4.00		2.00								0.60	5.40										50.00
27903J21	CR-0226-07-2	4.00		2.00								0.60	3.40										
27904J21	CR-6678-08-2	4.00		2.00								0.60	5.40										50.00
27905J21	CR-2141-12-2	4.00		2.00								0.60	5.40										50.00
27906J21	CR-0891-12-2	4.00		2.00								0.60	5.40										50.00
27907J21	CR-5138-10-2	4.00		2.00								0.60	5.40										50.00
27908J21	CR-1698-10-2	4.00		2.00								0.60	5.40										
27909J21	C-1385-12-21																						
27910J21	CR-1379-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
27911J21*V	CR-4048-12-2																						
27911J21*V	CR-4048-12-2																						
27912J21	CR-4048-12-2	4.00		2.00								0.60	5.40	5.00									
27913J21	C-1386-12-21																						
27914J21	CR-7394-09-2	4.00		2.00								0.60	5.40	5.00	30.00	3.00					50.00		
27915J21	CR-3782-12-2	4.00		2.00								0.60	5.40					5.00	85.00				
27916J21	C-0977-12-21																						
27917J21	C-1307-12-21																						
27918J21	CR-1890-12-2			2.00													25.00						
27919J21*V	CR-3971-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
27919J21*V	CR-3971-12-2	-4.00		-2.00		-0.10						-0.60	-5.40		-30.00	-3.00							
27919J21A	CR-3971-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
27920J21	C-0193-11-21																						
27921J21	C-1387-12-21																						
27922J21	C-1462-11-21																						
27923J21	C-1470-11-21																						
27924J21	C-1569-11-21																						
27925J21	C-0169-12-21																						
27926J21	C-0174-12-21																						
27927J21	C-0296-12-21																						
27928J21	C-0335-12-21																						
27929J21	C-0336-12-21																						
27930J21	C-0341-12-21																						
27931J21	C-0700-12-21																						
27932J21	C-0749-12-21																						
27933J21	C-0751-12-21																						
27934J21	C-0778-12-21																						
27935J21	C-0779-12-21																						
27936J21	C-1031-12-21																						
27937J21	C-1388-12-21																						
27938J21	C-1389-12-21																						
27939J21	C-1390-12-21																						
27940J21	CR-4897-08-2	4.00		2.00								0.60	5.40								50.00		
27941J21	C-1391-12-21																						
27942J21	C-1392-12-21																						
27943J21	C-1393-12-21																						
27944J21	C-1394-12-21																						
27945J21	C-1395-12-21									25.00													
27946J21	C-1396-12-21									25.00													

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27947J21	C-1397-12-21									25.00													
27948J21	CR-3029-11-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
27949J21	J-029-12-21	4.00		2.00								0.60	5.40										
27950J21	C-0152-12-21																						
27951J21	C-1284-12-21																						
27952J21	C-1398-12-21																						
27953J21	CR-2671-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
27954J21	C-1399-12-21																						
27955J21	CR-3576-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
27956J21	C-1400-12-21									25.00													
27957J21	CR-5827-09-2	4.00		2.00								0.60	5.40									50.00	
27958J21	CR-5828-09-2	4.00		2.00								0.60	5.40		30.00	3.00						50.00	
27959J21	CR-5165-10-2	4.00		2.00								0.60	5.40										50.00
27960J21	CR-2102-12-2	4.00		2.00								0.60	5.40										
27961J21	CR-2063-12-2	4.00		2.00								0.60	5.40										
27962J21	C-1401-12-21																						
27963J21	C-1402-12-21																						
27964J21	C-1403-12-21																						
27965J21	C-1404-12-21																						
27966J21	C-1405-12-21																						
27967J21	C-1303-12-21																						
27968J21	C-1406-12-21																						
27969J21	C-1407-12-21																						
27970J21	CR-6037-11-2	4.00		2.00								0.60	5.40		30.00	3.00				5.00	50.00		
27971J21	CR-6038-11-2	4.00		2.00								0.60	5.40		30.00	3.00				5.00	50.00		
27972J21	C-1408-12-21																						
27973J21	C-1409-12-21																						
27974J21	C-1410-12-21																						
27975J21	C-1411-12-21																						
27976J21	C-1412-12-21																						
27977J21	C-1413-12-21																						
27978J21	C-1414-12-21																						
27979J21	CR-3968-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
27980J21	C-1415-12-21																						
27981J21																							
27982J21	CR-0951-11-2	4.00		2.00								0.60	5.40								50.00		
27983J21	CR-3694-10-2	4.00		2.00								0.60	5.40								50.00		
27984J21	CR-4172-12-2	4.00		2.00								0.60	5.40										
27985J21	CR-4171-12-2	4.00		2.00								0.60	5.40										
27986J21	CR-4170-12-2	4.00		2.00								0.60	5.40										
27987J21	CR-4169-12-2	4.00		2.00								0.60	5.40										
27988J21	CR-4168-12-2	4.00		2.00								0.60	5.40										
27989J21	CR-4167-12-2	4.00		2.00								0.60	5.40										
27990J21	CR-4166-12-2	4.00		2.00								0.60	5.40										
27991J21	CR-4165-12-2	4.00		2.00								0.60	5.40										
27992J21	CR-4163-12-2	4.00		2.00								0.60	5.40										
27993J21	CR-4162-12-2	4.00		2.00								0.60	5.40										
27994J21	CR-4160-12-2	4.00		2.00								0.60	5.40										
27995J21	CR-4157-12-2	4.00		2.00								0.60	5.40										
27996J21	CR-4155-12-2	4.00		2.00								0.60	5.40										
27997J21	CR-4153-12-2	4.00		2.00								0.60	5.40										
27998J21	CR-4152-12-2	4.00		2.00								0.60	5.40										
27999J21	CR-4173-12-2	4.00		2.00								0.60	5.40										

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28000J21	CR-4174-12-2	4.00		2.00								0.60	5.40										
28001J21	CR-4175-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28002J21	CR-4176-12-2	4.00		2.00								0.60	5.40										
28003J21	CR-4177-12-2	4.00		2.00								0.60	5.40										
28004J21	CR-4178-12-2	4.00		2.00								0.60	5.40										
28005J21	CR-4179-12-2	4.00		2.00								0.60	5.40										
28006J21	CR-4180-12-2	4.00		2.00								0.60	5.40										
28007J21	CR-4131-12-2	4.00		2.00								0.60	5.40										
28008J21	CR-4132-12-2	4.00		2.00								0.60	5.40										
28009J21	CR-4133-12-2	4.00		2.00								0.60	5.40										
28010J21	CR-4134-12-2	4.00		2.00								0.60	5.40										
28011J21	CR-4135-12-2	4.00		2.00								0.60	5.40										
28012J21	CR-4136-12-2	4.00		2.00								0.60	5.40										
28013J21	CR-4137-12-2	4.00		2.00								0.60	5.40										
28014J21	CR-4138-12-2	4.00		2.00								0.60	5.40										
28015J21	CR-4139-12-2	4.00		2.00								0.60	5.40										
28016J21	CR-4140-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28017J21	CR-4141-12-2	4.00		2.00								0.60	5.40										
28018J21	CR-4142-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28019J21	CR-4143-12-2	4.00		2.00								0.60	5.40										
28020J21	CR-4144-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28021J21	CR-4145-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28022J21	CR-4146-12-2	4.00		2.00								0.60	5.40										
28023J21	CR-4147-12-2	4.00		2.00								0.60	5.40										
28024J21	CR-4148-12-2	4.00		2.00								0.60	5.40										
28025J21	CR-4149-12-2	4.00		2.00								0.60	5.40										
28026J21	CR-4150-12-2	4.00		2.00								0.60	5.40										
28027J21	CR-4151-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28028J21	CR-4154-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28029J21	CR-4156-12-2	4.00		2.00								0.60	5.40										
28030J21	CR-4158-12-2	4.00		2.00								0.60	5.40										
28031J21	CR-4159-12-2	4.00		2.00								0.60	5.40										
28032J21	CR-3839-12-2	4.00		2.00								0.60	5.40		30.00	3.00							
28033J21	C-1416-12-21																						
28034J21	C-1417-12-21																						
28035J21	C-1036-12-21		5.00																				
28036J21	CR-3363-11-2	4.00		2.00								0.60	5.40								50.00		
28037J21	CR-4184-12-2	4.00		2.00								0.60	5.40										
28038J21	CR-4185-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28039J21	CR-4186-12-2	4.00		2.00								0.60	5.40										
28040J21	C-1420-12-21																						
28041J21	CR-4187-12-2	4.00		2.00								0.60	5.40										
28042J21	CR-4188-12-2	4.00		2.00								0.60	5.40										
28043J21*V	C-1421-12-21																						
28043J21*V	C-1421-12-21																						
28043J21A	C-1421-12-21																						
28044J21	C-1422-12-21																						
28045J21	CR-4189-12-2	4.00		2.00								0.60	5.40										
28046J21	CR-4059-12-2	4.00		2.00								0.60	5.40										
28047J21	CR-4190-12-2	4.00		2.00								0.60	5.40										
28048J21	CR-4191-12-2	4.00		2.00								0.60	5.40										
28049J21	CR-4060-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28050J21	CR-4192-12-2	4.00		2.00								0.60	5.40										

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28051J21	CR-4193-12-2	4.00		2.00								0.60	5.40										
28052J21	CR-4194-12-2	4.00		2.00								0.60	5.40										
28053J21	CR-4195-12-2	4.00		2.00								0.60	5.40										
28054J21	CR-4196-12-2	4.00		2.00								0.60	5.40										
28055J21	CR-4197-12-2	4.00		2.00								0.60	5.40										
28056J21	CR-4198-12-2	4.00		2.00								0.60	5.40										
28057J21	CR-4199-12-2	4.00		2.00								0.60	5.40										
28058J21	CR-4200-12-2	4.00		2.00								0.60	5.40										
28059J21	CR-4201-12-2	4.00		2.00								0.60	5.40										
28060J21	CR-4202-12-2	4.00		2.00								0.60	5.40										
28061J21	CR-4203-12-2	4.00		2.00								0.60	5.40										
28062J21	CR-4204-12-2	4.00		2.00								0.60	5.40										
28063J21	CR-4205-12-2	4.00		2.00								0.60	5.40										
28064J21	CR-4206-12-2	4.00		2.00								0.60	5.40										
28065J21	CR-1631-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28066J21	CR-5691-11-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28067J21	CR-4051-11-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28068J21	CR-4050-11-2	4.00		2.00								0.60	5.40								50.00		
28069J21	CR-4208-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28070J21	CR-4210-12-2	4.00		2.00								0.60	5.40										
28071J21	CR-4212-12-2	4.00		2.00								0.60	5.40										
28072J21	CR-4213-12-2	4.00		2.00								0.60	5.40										
28073J21	CR-4214-12-2	4.00		2.00								0.60	5.40										
28074J21	CR-4216-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28075J21	CR-4217-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28076J21	CR-4218-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28077J21	CR-5549-08-2	4.00		2.00								0.60	5.40		30.00	3.00					50.00		
28078J21	CR-4219-12-2	4.00		2.00								0.60	5.40										
28079J21	CR-3416-12-2	4.00		2.00								0.60	5.40										
28080J21	CR-3734-11-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28081J21	CR-4183-12-2	4.00		2.00								0.60	5.40										
28082J21	CR-4182-12-2	4.00		2.00								0.60	5.40										
28083J21	CR-4129-12-2	4.00		2.00								0.60	5.40										
28084J21	CR-4164-12-2	4.00		2.00								0.60	5.40										
28085J21	CR-4161-12-2	4.00		2.00								0.60	5.40										
28086J21	CR-4130-12-2	4.00		2.00								0.60	5.40										
28087J21	CR-4242-12-2	4.00		2.00								0.60	5.40										
28088J21	CR-4241-12-2	4.00		2.00								0.60	5.40										
28089J21	CR-4240-12-2	4.00		2.00								0.60	5.40										
28090J21	CR-4233-12-2	4.00		2.00								0.60	5.40										
28091J21	CR-4230-12-2	4.00		2.00								0.60	5.40										
28092J21	CR-4227-12-2	4.00		2.00								0.60	5.40										
28093J21	CR-4226-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28094J21	CR-4225-12-2	4.00		2.00								0.60	5.40										
28095J21	CR-4223-12-2	4.00		2.00								0.60	5.40										
28096J21	CR-4222-12-2	4.00		2.00								0.60	5.40										
28097J21	CR-4221-12-2	4.00		2.00								0.60	5.40										
28098J21	CR-4220-12-2	4.00		2.00								0.60	5.40										
28099J21	CR-4215-12-2	4.00		2.00								0.60	5.40										
28100J21	CR-4211-12-2	4.00		2.00								0.60	5.40										
28101J21	CR-4209-12-2	4.00		2.00								0.60	5.40										
28102J21	CR-4207-12-2	4.00		2.00								0.60	5.40										
28103J21	CR-4181-12-2	4.00		2.00								0.60	5.40										

Receipt #	Docket #....	JSF	JURY	LTF	MISC	MVF	PCTOW	PMT	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	FCONST.2	FCONST.4	WFSO
28104J21	C-1423-12-21																						
28105J21	C-0776-12-21																						
28106J21	C-0777-12-21																						
28107J21	C-0170-12-21																						
28108J21	C-1357-12-21																						
28109J21	C-1342-12-21																						
28110J21	C-1424-12-21																						
28111J21	C-1425-12-21																						
28112J21	C-1426-12-21																						
28113J21	C-1427-12-21																						
28114J21	C-1428-12-21																						
28115J21	C-1429-12-21																						
28116J21	C-1430-12-21																						
28117J21	C-1155-12-21																						
28118J21	CR-3990-11-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28119J21	C-1431-12-21																						
28120J21	C-1432-12-21																						
28121J21	CR-5506-06-2	4.00		2.00								0.60	3.40								50.00		
28122J21	CR-3812-12-2																						
28123J21	CR-5959-11-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00						50.00	
28124J21	CR-1247-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28125J21	CR-4065-12-2	4.00		2.00								0.60	5.40										
28126J21	C-1433-12-21																						
28127J21	C-1434-12-21																						
28128J21	C-1435-12-21																						
28129J21	C-1436-12-21																						
28130J21	C-1437-12-21																						
28131J21	CR-4041-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28132J21	C-1438-12-21																						
28133J21	C-1439-12-21																						
28134J21	C-1440-12-21																						
28135J21	C-1441-12-21																						
28136J21	C-1442-12-21																						
28137J21	C-1444-12-21																						
28138J21	C-1445-12-21																						
28139J21	C-1321-12-21		5.00																				
28140J21	CR-4046-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28141J21	CR-4032-12-2	4.00		2.00								0.60	5.40										
28142J21	C-1443-12-21									25.00													
28143J21	C-1362-12-21																						
28144J21	C-1446-12-21																						
28145J21	C-1447-12-21																						
28146J21	C-1448-12-21																						
28147J21	C-1449-12-21																						
28148J21	CR-3928-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28149J21	C-1450-12-21																						
28150J21	C-1451-12-21																						
28151J21	C-1452-12-21																						
28152J21	C-1453-12-21																						
28153J21	C-1454-12-21																						
28154J21	C-1455-12-21																						
28155J21	C-1456-12-21																						
28156J21	C-1457-12-21																						

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28157J21	C-1458-12-21																						
28158J21	C-1459-12-21																						
28159J21	C-1460-12-21																						
28160J21	C-1462-12-21																						
28161J21	C-1461-12-21																						
28162J21	C-1463-12-21																						
28163J21	C-1464-12-21																						
28164J21	C-1465-12-21																						
28165J21	C-1466-12-21																						
28166J21	C-1467-12-21																						
28167J21	CR-4387-11-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28168J21*V	CR-3899-12-2	4.00		2.00								0.60	5.40		30.00	3.00							
28168J21*V	CR-3899-12-2	-4.00		-2.00								-0.60	-5.40		-30.00	-3.00							
28168J21A	CR-3899-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28169J21	CR-4947-11-2	4.00		2.00								0.60	5.40								50.00		
28170J21	CR-6200-11-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28171J21	C-1468-12-21																						
28172J21	C-1469-12-21																						
28173J21	C-1470-12-21																						
28174J21	C-1471-12-21																						
28175J21	CR-5961-11-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28176J21	CR-1218-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28177J21	C-1472-12-21																						
28178J21	C-1473-12-21						20.00																
28179J21	C-1474-12-21																						
28180J21	CR-4235-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28181J21	CR-5048-11-2	4.00		2.00								0.60	5.40										50.00
28182J21	CR-3100-12-2	4.00		2.00								0.60	5.40										50.00
28183J21	CR-4123-10-2	4.00		2.00								0.60	5.40										50.00
28184J21	CR-4030-12-2	4.00		2.00								0.60	5.40										
28185J21	CR-4029-12-2	4.00		2.00								0.60	5.40										
28186J21	CR-5879-08-2	4.00		2.00								0.60	5.40								50.00		
28187J21*V	CR-1593-10-2	4.00		2.00								0.60	5.40		30.00	3.00					50.00		
28187J21*V	CR-1593-10-2	-4.00		-2.00								-0.60	-5.40		-30.00	-3.00					-50.00		
28187J21A	CR-1593-10-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28188J21	CR-3813-12-2	4.00		2.00								0.60	5.40										
28189J21	CR-4251-12-2	4.00		2.00								0.60	5.40										
28190J21	CR-6465-11-2	4.00		2.00								0.60	5.40	5.00							50.00		
28191J21	CR-6466-11-2	4.00		2.00								0.60	5.40	5.00							50.00		
28192J21	C-0642-12-21																						
28193J21	C-1475-12-21									25.00													
28194J21	C-1476-12-21									25.00													
28195J21	CR-4001-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28196J21	CR-4051-12-2	4.00		2.00								0.60	5.40										
28197J21	CR-2862-12-2	4.00		2.00								0.60	5.40								50.00		
28198J21	CR-2861-12-2	4.00		2.00								0.60	5.40								50.00		
28199J21	CR-1221-11-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28200J21	C-1477-12-21																						
28201J21	CR-4073-12-2	4.00		2.00								0.60	5.40										
28202J21	CR-4358-07-2	4.00		2.00								0.60	3.40		30.00	3.00					50.00		
28203J21	CR-5088-11-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28204J21	CR-4066-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28205J21	C-576-07-21																						

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Receipt #	Docket #....	JSF	JURY	LTF	MISC	MVF	PCTOW	PMT	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	FCONST.2	FCONST.4	WFSO
28206J21	C-207-07-21																						
28207J21	C-1478-12-21																						
28208J21	C-1479-12-21																						
28209J21	C-1480-12-21																						
28210J21	C-1481-12-21																						
28211J21*V	C-1482-12-21																						
28211J21*V	C-1482-12-21																						
28212J21	CR-3857-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28213J21	CR-2029-11-2	4.00		2.00								0.60	5.40	5.00							50.00		
28214J21	CR-3110-12-2	4.00		2.00								0.60	5.40										
28215J21	CR-3675-12-2	4.00		2.00								0.60	5.40										
28216J21	CR-1201-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28217J21	CR-4061-12-2	4.00		2.00								0.60	5.40										
28218J21	CR-4008-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28219J21	CR-4009-12-2	4.00		2.00								0.60	5.40										
28220J21	C-1483-12-21																						
28221J21	CR-5353-08-2	4.00		2.00								0.60	5.40								50.00		
28222J21	CR-5354-08-2	4.00		2.00								0.60	5.40								50.00		
28223J21	CR-3984-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28224J21	CR-4247-99-J			2.00																	35.00		
28225J21	C-1484-12-21									25.00													
28226J21	CR-4043-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00							
28227J21	CR-5261-11-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28228J21	CR-4052-12-2	4.00		2.00								0.60	5.40										
28229J21	C-1485-12-21																						
28230J21	C-1486-12-21																						
28231J21	C-1487-12-21																						
28232J21	CR-1842-12-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28233J21	C-1488-12-21																						
28234J21	C-1489-12-21																						
28235J21	C-1490-12-21																						
28461J21	CR-5528-10-2	1.12		0.57								0.16	1.52								14.10		
28462J21	CR-5530-10-2	4.00		2.00		0.10						0.60	5.40		30.00	3.00					50.00		
28463J21	CR-4830-11-2	4.00		2.00								0.60	5.40								50.00		
28464J21	CR-4290-12-2	4.00		2.00								0.60	5.40	5.00									
Totals		1153.12	10.00	586.57	0.00	8.70	20.00	0.00	0.00	225.00	0.00	171.76	1533.92	35.00	3000.00	300.00	25.00	15.00	340.00	15.00	4049.10	150.00	600.00

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Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
□□27756J21	CR-3779-12-2			167.00
□□27757J21	CR-3195-12-2			242.00
□□27758J21	CR-3194-12-2			133.00
□□27759J21	CR-3200-12-2			110.10
□□27760J21	CR-6567-09-2			233.00
□□27761J21	CR-3930-12-2			217.00
□□27762J21	CR-3931-12-2			217.00
□□27763J21	CR-3932-12-2			217.00
□□27764J21	CR-3933-12-2			217.00
□□27765J21	CR-3934-12-2			367.00
□□27766J21	CR-3904-12-2			110.10
□□27767J21	C-1342-12-21			171.00
□□27768J21	CR-3393-12-2			133.00
□□27769J21*V	CR-1713-12-2			233.00
□□27769J21*V	CR-1713-12-2			-233.00
□□27770J21	CR-1713-12-2			233.00
□□27771J21	CR-3415-12-2			133.00
□□27772J21	C-1264-12-21		5.00	205.00
□□27773J21	CR-3432-12-2			133.00
□□27774J21	C-1343-12-21			31.00
□□27775J21	CR-1380-12-2			300.10
□□27776J21	C-1344-12-21			101.00
□□27777J21	CR-2341-10-2			253.10
□□27778J21	CR-2342-10-2			253.10
□□27779J21*V	C-0957-12-21	5.00		205.00
□□27779J21*V	C-0957-12-21	-5.00		-205.00
□□27779J21A	C-0957-12-21	5.00		205.00
□□27780J21	C-0659-12-21	5.00		205.00
□□27781J21	C-0224-11-21	5.00		205.00
□□27782J21	C-0241-12-21	5.00		205.00
□□27783J21	CR-3824-12-2			133.10
□□27784J21	CR-0168-12-2			233.00
□□27785J21	CR-0167-12-2			253.10
□□27786J21	C-1256-12-21		5.00	205.00
□□27787J21	CR-3952-12-2			217.00
□□27788J21	CR-3953-12-2			217.00
□□27789J21	CR-1840-12-2			254.10
□□27790J21	CR-3954-12-2			200.00
□□27791J21	CR-3955-12-2			217.00
□□27792J21	CR-3956-12-2			217.00
□□27793J21	C-0498-12-21			5.00
□□27794J21	CR-5646-09-2			200.00
□□27795J21	CR-3992-11-2			200.10
□□27796J21	CR-4909-05-2			658.00
□□27797J21	CR-4788-05-2			258.00
□□27798J21*V	CR-2908-12-2			110.10
□□27798J21*V	CR-2908-12-2			-110.10
□□27798J21A	CR-2908-12-2			100.10
□□27799J21	CR-2961-11-2			251.10
□□27800J21	C-1347-12-21			101.00
□□27801J21	C-1348-12-21			171.00
□□27802J21	C-1349-12-21			101.00
□□27803J21	C-1350-12-21			101.00

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Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
□□27804J21	C-1351-12-21			101.00
□□27805J21	C-1352-12-21			101.00
□□27806J21	C-1353-12-21			101.00
□□27807J21	C-1354-12-21			101.00
□□27808J21	C-1355-12-21			31.00
□□27809J21*V	J-028-12-21			367.00
□□27809J21*V	J-028-12-21			-367.00
□□27809J21A	J-028-12-21			367.00
□□27810J21	CR-3224-12-2			139.10
□□27811J21	CR-3232-12-2			148.10
□□27812J21	C-1356-12-21			101.00
□□27813J21	CR-3834-12-2			200.10
□□27814J21	CR-3213-12-2			148.10
□□27815J21	CR-4938-11-2			290.10
□□27816J21	CR-3023-12-2			160.10
□□27817J21	CR-2609-11-2			200.10
□□27818J21	C-1357-12-21			171.00
□□27819J21	C-1358-12-21			101.00
□□27820J21	C-1359-12-21			101.00
□□27821J21	CR-3823-12-2			142.10
□□27822J21	CR-3822-12-2			133.00
□□27823J21	CR-3937-12-2			367.00
□□27824J21	CR-3938-12-2			167.00
□□27825J21	CR-3969-12-2			142.10
□□27826J21	CR-3832-12-2			153.10
□□27827J21*V	CR-1929-10-2			700.00
□□27827J21*V	CR-1929-10-2			-700.00
□□27827J21A	CR-1929-10-2			700.00
□□27828J21	CR-3985-12-2			130.10
□□27829J21	C-1360-12-21			31.00
□□27830J21	C-1361-12-21			31.00
□□27831J21	C-1362-12-21			101.00
□□27832J21	CR-3321-11-2			233.00
□□27833J21	C-1363-12-21			101.00
□□27834J21	CR-3927-12-2			125.10
□□27835J21	CR-1884-12-2			267.00
□□27836J21	C-1364-12-21			31.00
□□27837J21	C-1365-12-21			31.00
□□27838J21	C-1366-12-21			31.00
□□27839J21	C-1367-12-21			31.00
□□27840J21	CR-3960-12-2			130.10
□□27841J21	CR-3986-12-2			133.00
□□27842J21	CR-5162-11-2			267.00
□□27843J21	CR-3413-11-2			200.00
□□27844J21*V	CR-0280-12-2			367.00
□□27844J21*V	CR-0280-12-2			-367.00
□□27844J21A	CR-0280-12-2			367.00
□□27845J21	CR-1578-12-2			200.10
□□27846J21	CR-1577-12-2			233.00
□□27847J21*V	CR-5795-11-2			182.00
□□27847J21*V	CR-5795-11-2			-182.00
□□27847J21A	CR-5795-11-2			182.00
□□27848J21	CR-5694-11-2			257.00

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Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
27849J21	C-1289-12-21		5.00	205.00
27850J21*V	CR-0657-10-2			236.00
27850J21*V	CR-0657-10-2			-236.00
27850J21A	CR-0657-10-2			236.00
27851J21	CR-5308-04-2			220.00
27852J21	CR-5309-04-2			290.00
27853J21	CR-5310-04-2			329.00
27854J21	CR-3180-11-2			260.10
27855J21	C-1288-12-21		5.00	205.00
27856J21	CR-2729-06-2			313.00
27857J21	CR-2730-06-2			196.00
27858J21	CR-3970-12-2			199.10
27859J21	CR-0462-12-2			248.10
27860J21	CR-3519-11-2			233.00
27861J21	C-1368-12-21			101.00
27862J21	CR-2992-09-2			200.00
27863J21	C-1369-12-21			101.00
27864J21	C-1370-12-21			31.00
27865J21	C-1371-12-21			101.00
27866J21	C-1377-12-21			31.00
27867J21	C-1378-12-21			101.00
27868J21	CR-3972-12-2			133.00
27869J21	C-1379-12-21			101.00
27870J21	CR-4964-09-2			567.00
27871J21	CR-0638-11-2			257.10
27872J21*V	C-0781-12-21			10.00
27872J21*V	C-0781-12-21			-10.00
27872J21A	C-0781-12-21			10.00
27873J21	C-0784-12-21			10.00
27874J21	CR-4354-11-2			233.00
27875J21	CR-5270-07-2			196.00
27876J21	CR-2543-12-2			210.00
27878J21	C-1302-12-21			70.00
27879J21	C-1381-12-21			31.00
27880J21	C-1382-12-21			101.00
27881J21	C-0468-12-21	5.00		205.00
27882J21*V	C-1383-12-21			31.00
27882J21*V	C-1383-12-21			-31.00
27882J21A	C-1383-12-21			31.00
27883J21	CR-3935-12-2			139.10
27884J21	CR-5104-11-2			267.00
27885J21	CR-5236-11-2			253.10
27886J21	CR-3999-12-2			200.10
27887J21	CR-3151-09-2			233.00
27888J21	CR-3078-12-2			226.00
27889J21	CR-3529-12-2			86.00
27890J21	CR-1412-10-2			146.00
27891J21	CR-3100-11-2			136.00
27892J21	CR-3542-12-2			136.00
27893J21	CR-3545-12-2			246.00
27894J21	CR-3549-12-2			86.00
27895J21	CR-3563-12-2			96.00
27896J21	CR-2149-12-2			176.00

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Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
27897J21	CR-5198-11-2			156.00
27898J21	C-1384-12-21			31.00
27899J21	CR-6126-11-2			136.00
27900J21	CR-3537-12-2			186.00
27901J21	CR-4271-11-2			146.00
27902J21	CR-5572-11-2			156.00
27903J21	CR-0226-07-2			103.00
27904J21	CR-6678-08-2			146.00
27905J21	CR-2141-12-2			136.00
27906J21	CR-0891-12-2			136.00
27907J21	CR-5138-10-2			146.00
27908J21	CR-1698-10-2			146.00
27909J21	C-1385-12-21			101.00
27910J21	CR-1379-12-2			300.10
27911J21*V	CR-4048-12-2			167.00
27911J21*V	CR-4048-12-2			-167.00
27912J21	CR-4048-12-2			167.00
27913J21	C-1386-12-21			101.00
27914J21	CR-7394-09-2			224.00
27915J21	CR-3782-12-2			167.00
27916J21	C-0977-12-21			1.00
27917J21	C-1307-12-21		5.00	205.00
27918J21	CR-1890-12-2			60.00
27919J21*V	CR-3971-12-2			166.10
27919J21*V	CR-3971-12-2			-166.10
27919J21A	CR-3971-12-2			166.10
27920J21	C-0193-11-21			5.00
27921J21	C-1387-12-21			101.00
27922J21	C-1462-11-21			5.00
27923J21	C-1470-11-21			5.00
27924J21	C-1569-11-21			5.00
27925J21	C-0169-12-21			5.00
27926J21	C-0174-12-21			5.00
27927J21	C-0296-12-21			5.00
27928J21	C-0335-12-21			5.00
27929J21	C-0336-12-21			5.00
27930J21	C-0341-12-21			5.00
27931J21	C-0700-12-21			5.00
27932J21	C-0749-12-21			5.00
27933J21	C-0751-12-21			5.00
27934J21	C-0778-12-21			5.00
27935J21	C-0779-12-21			5.00
27936J21	C-1031-12-21			5.00
27937J21	C-1388-12-21			31.00
27938J21	C-1389-12-21			31.00
27939J21	C-1390-12-21			31.00
27940J21	CR-4897-08-2			342.00
27941J21	C-1391-12-21			31.00
27942J21	C-1392-12-21			31.00
27943J21	C-1393-12-21			31.00
27944J21	C-1394-12-21			101.00
27945J21	C-1395-12-21			31.00
27946J21	C-1396-12-21			31.00

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Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
□□27947J21	C-1397-12-21			31.00
□□27948J21	CR-3029-11-2			175.25
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□□27951J21	C-1284-12-21			5.00
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□□27953J21	CR-2671-12-2			200.10
□□27954J21	C-1399-12-21			101.00
□□27955J21	CR-3576-12-2			100.10
□□27956J21	C-1400-12-21			101.00
□□27957J21	CR-5827-09-2			342.00
□□27958J21	CR-5828-09-2			253.00
□□27959J21	CR-5165-10-2			156.00
□□27960J21	CR-2102-12-2			196.00
□□27961J21	CR-2063-12-2			306.00
□□27962J21	C-1401-12-21			31.00
□□27963J21	C-1402-12-21			101.00
□□27964J21	C-1403-12-21			101.00
□□27965J21	C-1404-12-21			101.00
□□27966J21	C-1405-12-21			101.00
□□27967J21	C-1303-12-21		5.00	205.00
□□27968J21	C-1406-12-21			31.00
□□27969J21	C-1407-12-21			31.00
□□27970J21	CR-6037-11-2			700.00
□□27971J21	CR-6038-11-2			700.00
□□27972J21	C-1408-12-21			31.00
□□27973J21	C-1409-12-21			31.00
□□27974J21	C-1410-12-21			31.00
□□27975J21	C-1411-12-21			31.00
□□27976J21	C-1412-12-21			31.00
□□27977J21	C-1413-12-21			31.00
□□27978J21	C-1414-12-21			31.00
□□27979J21	CR-3968-12-2			142.10
□□27980J21	C-1415-12-21			101.00
□□27981J21				17.75
□□27982J21	CR-0951-11-2			233.00
□□27983J21	CR-3694-10-2			233.00
□□27984J21	CR-4172-12-2			217.00
□□27985J21	CR-4171-12-2			1067.00
□□27986J21	CR-4170-12-2			217.00
□□27987J21	CR-4169-12-2			217.00
□□27988J21	CR-4168-12-2			217.00
□□27989J21	CR-4167-12-2			217.00
□□27990J21	CR-4166-12-2			367.00
□□27991J21	CR-4165-12-2			217.00
□□27992J21	CR-4163-12-2			217.00
□□27993J21	CR-4162-12-2			217.00
□□27994J21	CR-4160-12-2			367.00
□□27995J21	CR-4157-12-2			217.00
□□27996J21	CR-4155-12-2			217.00
□□27997J21	CR-4153-12-2			217.00
□□27998J21	CR-4152-12-2			217.00
□□27999J21	CR-4173-12-2			367.00

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Receipt #	Docket #....	..WRITEX WRITPOSS	...Total
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□□28004J21	CR-4178-12-2		217.00
□□28005J21	CR-4179-12-2		217.00
□□28006J21	CR-4180-12-2		217.00
□□28007J21	CR-4131-12-2		367.00
□□28008J21	CR-4132-12-2		217.00
□□28009J21	CR-4133-12-2		217.00
□□28010J21	CR-4134-12-2		367.00
□□28011J21	CR-4135-12-2		217.00
□□28012J21	CR-4136-12-2		217.00
□□28013J21	CR-4137-12-2		217.00
□□28014J21	CR-4138-12-2		200.00
□□28015J21	CR-4139-12-2		167.00
□□28016J21	CR-4140-12-2		200.00
□□28017J21	CR-4141-12-2		217.00
□□28018J21	CR-4142-12-2		200.00
□□28019J21	CR-4143-12-2		217.00
□□28020J21	CR-4144-12-2		200.00
□□28021J21	CR-4145-12-2		200.00
□□28022J21	CR-4146-12-2		217.00
□□28023J21	CR-4147-12-2		217.00
□□28024J21	CR-4148-12-2		217.00
□□28025J21	CR-4149-12-2		217.00
□□28026J21	CR-4150-12-2		217.00
□□28027J21	CR-4151-12-2		200.00
□□28028J21	CR-4154-12-2		200.00
□□28029J21	CR-4156-12-2		217.00
□□28030J21	CR-4158-12-2		1120.00
□□28031J21	CR-4159-12-2		167.00
□□28032J21	CR-3839-12-2		100.10
□□28033J21	C-1416-12-21		101.00
□□28034J21	C-1417-12-21		101.00
□□28035J21	C-1036-12-21		5.00
□□28036J21	CR-3363-11-2		233.00
□□28037J21	CR-4184-12-2		217.00
□□28038J21	CR-4185-12-2		200.00
□□28039J21	CR-4186-12-2		217.00
□□28040J21	C-1420-12-21		101.00
□□28041J21	CR-4187-12-2		217.00
□□28042J21	CR-4188-12-2		367.00
□□28043J21*V	C-1421-12-21		101.00
□□28043J21*V	C-1421-12-21		-101.00
□□28043J21A	C-1421-12-21		31.00
□□28044J21	C-1422-12-21		101.00
□□28045J21	CR-4189-12-2		217.00
□□28046J21	CR-4059-12-2		367.00
□□28047J21	CR-4190-12-2		217.00
□□28048J21	CR-4191-12-2		217.00
□□28049J21	CR-4060-12-2		100.10
□□28050J21	CR-4192-12-2		217.00

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Receipt #	Docket #....	..WRITEX WRITPOSS ...Total
□□28051J21	CR-4193-12-2	217.00
□□28052J21	CR-4194-12-2	217.00
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□□28056J21	CR-4198-12-2	217.00
□□28057J21	CR-4199-12-2	217.00
□□28058J21	CR-4200-12-2	1067.00
□□28059J21	CR-4201-12-2	367.00
□□28060J21	CR-4202-12-2	217.00
□□28061J21	CR-4203-12-2	367.00
□□28062J21	CR-4204-12-2	217.00
□□28063J21	CR-4205-12-2	217.00
□□28064J21	CR-4206-12-2	217.00
□□28065J21	CR-1631-12-2	250.10
□□28066J21	CR-5691-11-2	257.00
□□28067J21	CR-4051-11-2	302.10
□□28068J21	CR-4050-11-2	233.00
□□28069J21	CR-4208-12-2	200.00
□□28070J21	CR-4210-12-2	217.00
□□28071J21	CR-4212-12-2	367.00
□□28072J21	CR-4213-12-2	1067.00
□□28073J21	CR-4214-12-2	217.00
□□28074J21	CR-4216-12-2	200.00
□□28075J21	CR-4217-12-2	200.00
□□28076J21	CR-4218-12-2	200.00
□□28077J21	CR-5549-08-2	230.00
□□28078J21	CR-4219-12-2	367.00
□□28079J21	CR-3416-12-2	133.00
□□28080J21	CR-3734-11-2	260.10
□□28081J21	CR-4183-12-2	217.00
□□28082J21	CR-4182-12-2	217.00
□□28083J21	CR-4129-12-2	217.00
□□28084J21	CR-4164-12-2	217.00
□□28085J21	CR-4161-12-2	217.00
□□28086J21	CR-4130-12-2	217.00
□□28087J21	CR-4242-12-2	217.00
□□28088J21	CR-4241-12-2	217.00
□□28089J21	CR-4240-12-2	217.00
□□28090J21	CR-4233-12-2	217.00
□□28091J21	CR-4230-12-2	367.00
□□28092J21	CR-4227-12-2	217.00
□□28093J21	CR-4226-12-2	200.00
□□28094J21	CR-4225-12-2	217.00
□□28095J21	CR-4223-12-2	217.00
□□28096J21	CR-4222-12-2	217.00
□□28097J21	CR-4221-12-2	367.00
□□28098J21	CR-4220-12-2	217.00
□□28099J21	CR-4215-12-2	217.00
□□28100J21	CR-4211-12-2	217.00
□□28101J21	CR-4209-12-2	217.00
□□28102J21	CR-4207-12-2	217.00
□□28103J21	CR-4181-12-2	217.00

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Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
□□28104J21	C-1423-12-21			101.00
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□□28107J21	C-0170-12-21			5.00
□□28108J21	C-1357-12-21		5.00	205.00
□□28109J21	C-1342-12-21		5.00	205.00
□□28110J21	C-1424-12-21			31.00
□□28111J21	C-1425-12-21			31.00
□□28112J21	C-1426-12-21			31.00
□□28113J21	C-1427-12-21			31.00
□□28114J21	C-1428-12-21			101.00
□□28115J21	C-1429-12-21			31.00
□□28116J21	C-1430-12-21			31.00
□□28117J21	C-1155-12-21			5.00
□□28118J21	CR-3990-11-2			236.00
□□28119J21	C-1431-12-21			31.00
□□28120J21	C-1432-12-21			31.00
□□28121J21	CR-5506-06-2			229.00
□□28122J21	CR-3812-12-2			20.00
□□28123J21	CR-5959-11-2			257.00
□□28124J21	CR-1247-12-2			260.10
□□28125J21	CR-4065-12-2			217.00
□□28126J21	C-1433-12-21			31.00
□□28127J21	C-1434-12-21			31.00
□□28128J21	C-1435-12-21			31.00
□□28129J21	C-1436-12-21			31.00
□□28130J21	C-1437-12-21			31.00
□□28131J21	CR-4041-12-2			142.10
□□28132J21	C-1438-12-21			101.00
□□28133J21	C-1439-12-21			101.00
□□28134J21	C-1440-12-21			31.00
□□28135J21	C-1441-12-21			101.00
□□28136J21	C-1442-12-21			101.00
□□28137J21	C-1444-12-21			101.00
□□28138J21	C-1445-12-21			101.00
□□28139J21	C-1321-12-21			5.00
□□28140J21	CR-4046-12-2			110.10
□□28141J21	CR-4032-12-2			100.10
□□28142J21	C-1443-12-21			101.00
□□28143J21	C-1362-12-21		5.00	205.00
□□28144J21	C-1446-12-21			31.00
□□28145J21	C-1447-12-21			31.00
□□28146J21	C-1448-12-21			31.00
□□28147J21	C-1449-12-21			31.00
□□28148J21	CR-3928-12-2			145.10
□□28149J21	C-1450-12-21			31.00
□□28150J21	C-1451-12-21			31.00
□□28151J21	C-1452-12-21			31.00
□□28152J21	C-1453-12-21			31.00
□□28153J21	C-1454-12-21			31.00
□□28154J21	C-1455-12-21			31.00
□□28155J21	C-1456-12-21			31.00
□□28156J21	C-1457-12-21			31.00

□□

X10 - 811

Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
□□28157J21	C-1458-12-21			31.00
□□28158J21	C-1459-12-21			31.00
□□28159J21	C-1460-12-21			31.00
□□28160J21	C-1462-12-21			31.00
□□28161J21	C-1461-12-21			31.00
□□28162J21	C-1463-12-21			31.00
□□28163J21	C-1464-12-21			31.00
□□28164J21	C-1465-12-21			31.00
□□28165J21	C-1466-12-21			31.00
□□28166J21	C-1467-12-21			31.00
□□28167J21	CR-4387-11-2			260.10
□□28168J21*V	CR-3899-12-2			153.00
□□28168J21*V	CR-3899-12-2			-153.00
□□28168J21A	CR-3899-12-2			153.00
□□28169J21	CR-4947-11-2			233.00
□□28170J21	CR-6200-11-2			260.10
□□28171J21	C-1468-12-21			31.00
□□28172J21	C-1469-12-21			31.00
□□28173J21	C-1470-12-21			31.00
□□28174J21	C-1471-12-21			31.00
□□28175J21	CR-5961-11-2			725.10
□□28176J21	CR-1218-12-2			245.10
□□28177J21	C-1472-12-21			101.00
□□28178J21	C-1473-12-21			20.00
□□28179J21	C-1474-12-21			101.00
□□28180J21	CR-4235-12-2			153.10
□□28181J21	CR-5048-11-2			112.00
□□28182J21	CR-3100-12-2			176.00
□□28183J21	CR-4123-10-2			136.00
□□28184J21	CR-4030-12-2			133.00
□□28185J21	CR-4029-12-2			133.00
□□28186J21	CR-5879-08-2			233.00
□□28187J21*V	CR-1593-10-2			233.00
□□28187J21*V	CR-1593-10-2			-233.00
□□28187J21A	CR-1593-10-2			233.00
□□28188J21	CR-3813-12-2			567.00
□□28189J21	CR-4251-12-2			133.00
□□28190J21	CR-6465-11-2			217.00
□□28191J21	CR-6466-11-2			217.00
□□28192J21	C-0642-12-21	5.00		205.00
□□28193J21	C-1475-12-21			101.00
□□28194J21	C-1476-12-21			101.00
□□28195J21	CR-4001-12-2			100.10
□□28196J21	CR-4051-12-2			133.00
□□28197J21	CR-2862-12-2			317.00
□□28198J21	CR-2861-12-2			267.00
□□28199J21	CR-1221-11-2			200.10
□□28200J21	C-1477-12-21			31.00
□□28201J21	CR-4073-12-2			133.00
□□28202J21	CR-4358-07-2			246.00
□□28203J21	CR-5088-11-2			236.10
□□28204J21	CR-4066-12-2			100.10
□□28205J21	C-576-07-21	5.00		205.00

□□

X10-812

Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
28206J21	C-207-07-21	5.00		205.00
28207J21	C-1478-12-21			31.00
28208J21	C-1479-12-21			31.00
28209J21	C-1480-12-21			31.00
28210J21	C-1481-12-21			101.00
28211J21*V	C-1482-12-21			31.00
28211J21*V	C-1482-12-21			-31.00
28212J21	CR-3857-12-2			100.10
28213J21	CR-2029-11-2			342.00
28214J21	CR-3110-12-2			242.00
28215J21	CR-3675-12-2			133.00
28216J21	CR-1201-12-2			245.10
28217J21	CR-4061-12-2			167.00
28218J21	CR-4008-12-2			150.10
28219J21	CR-4009-12-2			133.00
28220J21	C-1483-12-21			101.00
28221J21	CR-5353-08-2			233.00
28222J21	CR-5354-08-2			342.00
28223J21	CR-3984-12-2			130.10
28224J21	CR-4247-99-J			183.25
28225J21	C-1484-12-21			31.00
28226J21	CR-4043-12-2			110.10
28227J21	CR-5261-11-2			200.10
28228J21	CR-4052-12-2			133.00
28229J21	C-1485-12-21			31.00
28230J21	C-1486-12-21			31.00
28231J21	C-1487-12-21			31.00
28232J21	CR-1842-12-2			200.10
28233J21	C-1488-12-21			101.00
28234J21	C-1489-12-21			171.00
28235J21	C-1490-12-21			31.00
28461J21	CR-5528-10-2			33.00
28462J21	CR-5530-10-2			200.10
28463J21	CR-4830-11-2			233.00
28464J21	CR-4290-12-2			200.00
Totals		40.00	45.00	80941.65

TOX2

X10-213

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

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

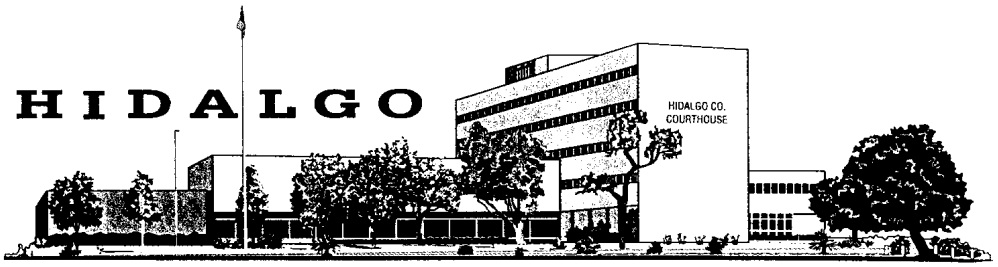
	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	293	59	9	33	108
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	273	44	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	36	21	2	3	36
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	4	9	32	94
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	4	31	1	1	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	3	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	1	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	5	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	4
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	0
C. Detention Hearings Held	0	14. Search Warrants Issued	0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only	182
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B	3
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	30
7. Parent Contributing to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	0
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	21	19. Total Revenue	$80,941.65
10. Felony Complaints Accepted	13	Judge: BOBBY CONTRERAS	

X0 X2

X11

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



EDINBURG, TEXAS 78539

November 30, 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 October 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 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 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 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 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.

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 $80,941.65. 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 6 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.

Observation No. 3:
We noted during our review that three credit card transactions received on October 10, October 18, and October 20, 2012 were not promptly receipted. Consequently, the case dispositions were not recorded in *AbleTerm* in a timely manner. The transactions and case dispositions were recorded until November 9, 2012.

The County Auditor's Office requires that all cash (i.e. cash, checks, credit card payments, etc.) received be promptly recorded and controlled using pre-numbered official County receipts. In addition, the case dispositions should be recorded in *AbleTerm* upon receipt of payment.

Formal procedures have not been developed and implemented to ensure that credit card transactions are promptly receipted and case dispositions are entered in a timely manner. This may result in the loss or misuse of County funds. In addition, failure to timely enter case dispositions may result in the arrest of the defendant, in error.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that credit card transactions are promptly receipted and cases dispositions are entered in a timely manner.

Please provide written management response to the observations noted above by December 21, 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: October-12

PBC

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

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #'s)	27756J21	THRU	28235J21	$80941.65 V
	(Control #'s)	2508405	THRU	2508879	x10-31
Sheriff's "D" Report	(Receipt #s)	28461J21	THRU	28464J21	

LESS:	COST ON DEPOSIT	167.00 X-7 V
ADD:	COST ON DEPOSIT LIQUIDATED	167.00 X-7 ✓
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 80941.65 X3 X11 V
Less:	Total amount of remittances to County Treasurer (From Part II)	80941.65
	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)	80,275.55 B1 V	
Add: Previous Month's Bond Overtransfter		
Add: HCSO Monthly "D" Collections Report	6666.10 X9 V	
Total Remittances Made to County Treasurer	$80941.65	

PREPARED BY: OFELIA ORTIZ FLORES DATE: 11/8/2012

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

RECEIVED
NOV 8
HIDALGO COUNTY
AUDITOR'S OFFICE

Bobby Contreras 11/8/2012
JUSTICE OF THE PEACE DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 3/12

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: MM 11.27.12 V 09/18

X2

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

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

PBC

City: PHARR, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected	
FINES:					40709.80	
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	$ 40,361.20	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	340.00	M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	125.00	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	0 -50.00	M
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	876.85 -867.00	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	286.28 -283.00	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1165.13 -1,152.00	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	586.57 580.00	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				1100-341-10-063-000-0-000	40.00	M
Deferred Disposition		C.C.P. Art. 45.051	$ -			
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	171.76 -169.80	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	300.00 297.00	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	65.00	M
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 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	12.50	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.25	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	5.00	M
Consolidated Court Costs Fund ($40)		CCP Art. 102.075 (a) 3/LCG 133.102		1100-207-20-000-015-0-000	11668.29 +11,537.00	M X12
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	15.00	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	1.00	M
Correctional Managment Institute of Texas Fund ($ 50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-	
Indigent Legal Services Fee- JP ($6)	137	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	822.00	M
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3000.00 -2,970.00	M
Jury Service Fee ($4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1153.12 +1,140.00	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1533.92 +1,516.20	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	560.56 554.00	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	8.70 8.20	M
Safety Seat Violation Fee ($0.15) (on or before September 28, 2011)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15	M
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	1231.42 +1,220.00	M
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	5.00	M
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	635.00 -630.00	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	-	
Precinct #2				1100-342-10-292-000-0-000	10969.10 +10,855.00	M ✓
Precinct #3				1100-342-10-293-000-0-000	70.00	M
Precinct #4				1100-342-10-294-000-0-000	760.00	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	15.00	M
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	10.00	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	53.00	M X3
Due to Others				1100-202-00-000-009-0-000	-	
Restitution				1100-202-00-000-009-0-000	-	
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)	225.00	1100-202-00-000-019-0-000		
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3688.75 -3,658.75	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$ ~~250.00~~	M		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~3,175.00~~	3200.00 M		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-			
~~Transcript Fees ($10)~~ Appeal Fee		LGC 118.121/118.123 (b)	30.00	M		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	110.00	M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	85.00	M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	18.75	M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LCG 101.141(a)4	20.00	M		
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	10.00	M
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$80941.65 80,245.55	

RECEIVED
NOV - 9 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 PEACE ROBERTO CONTRERAS
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD OF OCTOBER 31, 2012

Due to type of case SCF should not have been assessed.

Receipt #	Docket #....	Name.....	Offense Description.	Off.Date .	.APPFEE .	CCC	CHS	CHSJP	CO	CS	DPS	.DTOREF	IDF	IND	JCTF	JSF	LTF	SCF	SCHD	SJFC	SJFS	STF	TFC	TP	CONST.2	..Total
27882J21	C-1383-12-21	GONZALEZ FURNITUR	Civil Case	10/12/2012										6				25								31

MVF needs to be assessed.

27850J21	CR-0657-10-2	PONCE, GERARDO ES	SPEEDING (EXCEED PRI	1/3/2010		40	3	1	86		5		2		4	4	2			0.6	5.4	30	3		50	236
28187J21	CR-1593-10-2	MENDEZ, CESAR	SPEEDING (EXCEED PRI	3/20/2010		40	3	1	83		5		2		4	4	2			0.6	5.4	30	3		50	233
27827J21	CR-1929-10-2	SARMIENTO, DAVID	WIRELESS COMMUNICA	4/1/2010		40	3	1	550		5		2		4	4	2			0.6	5.4	30	3		50	700
28168J21	CR-3899-12-2	AMADOR, OSMARA P/	CUT IN AFTER PASSING	8/31/2012		40	3	1	53		5		2		4	4	2			0.6	5.4	30	3			153

Judgment date needs to be entered.

27918J21	CR-1890-12-2	CAVAZOS, ALBERTO	SPEEDING (EXCEED PRI	4/26/2012					33								2							25		60

Please enter in the Events on AbleTerm why refund is to be issued to Melissa Rojas and not the defendant.

28030J21	CR-4158-12-2	CERDA, ROQUE BARQ	OVER 34,000 LBS TAND	9/27/2012		40	3	1	1000		5	53	2		4	4	2			0.6	5.4					1120

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

27847J21	CR-5795-11-2	FLORES, CHRISTOPH	FAIL TO ATTEND SCHOO	10/7/2011		40	3	1	50	20			2		4	4	2		50	0.6	5.4					182

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

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED **$26,065.00**

X4, X5, X8, X9, X11

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG **$5,865.00** X13 ✓
      2. MISSION **$680.00** X14 ✓
      3. WESLACO **$935.00** X15 ✓

      $7,480.00 X7 ✓

   b. FINAL INSPECTION PERMIT FEE
      1. EDINBURG **$4,140.00** X13 ✓
      2. MISSION **$480.00** X14 ✓
      3. WESLACO **$660.00** X15 ✓

      $5,280.00 X10 ✓

2. RESTAURANT PERMIT FEES $9,275.00 ✓ X12
3. FOOD HANDLER'S CERTIFICATE FEES $4,030.00 X13
4. MOBILE UNIT DECAL FEES $-
5. REFUND RECIEPT # ~~3460~~ ~~$145.00~~

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$26,065.00** ✓

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)	✓ 88 X7	1100-345-21-340-000-0-000	✓ **$6,600.00** X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	✓ 88 X10	1100-345-25-340-000-0-000	✓ **$5,280.00** X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	✓ 190 X3	1100-345-22-340-000-0-000	✓ **$9,275.00** X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047	✓ 403 X3	1100-345-23-340-001-0-000	✓ **$4,030.00** X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	**$-**
REFUND	$145				
STATE FEES					
TCEQ Waste Water Fee	$10	HSC § 367.010	✓ 88 X7	1100-207-20-000-002-0-000	✓ **$880.00** X7, X9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					**$26,065.00** X7, X5, X3
				variance should => "0"	$-

PREPARED BY

06-Nov-2012
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.

11-6-12
DATE

Eligardo Ramos
HEALTH DEPARTMENT DIRECTOR

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

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

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

December 17, 2012

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

Re: October 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 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 by your office on the *Environmental Health Division Monthly Fees Report* for the month of October 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.

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 $26,065.00. 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, 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

Constable Celestino Avila Jr. Monthly Report

Revised

For the Month Ending October 2012

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, October 05, 2012	Bank of America , N. A.	Jose Luis Zamora and all other Occupants	010582-1	FED12-115JM	FED	In County	Justice Clerk	159755	$70.00
Tuesday, October 23, 2012	Gonzalez Furniture Co Inc.	Reyna Almanza	010585-1	C-1421-12-21	Civil Claims	In County	Justice Clerk	160132	$70.00
Friday, October 26, 2012	Bank of America, N.A.	Jose Luis Zamora (and all other occupants)	010586-1	FED12-115JM	Writ of Possession	In County	Justice Clerk	160133	$200.00
Friday, October 19, 2012	The State of Texas	Nora Balderas	10583-1	CV35,378	Civil Claims	Out of County	District Clerk	159945	$70.00
Friday, October 19, 2012	The State of Texas	Reliable Medical System, LLC, C/O Registered Agent	10584-1	CV35,378	Civil Claims	Out of County	District Clerk	159945	$70.00
Grand Total									$[illegible]

1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMD
DATE: 11/20/12 11/26/12

RECEIVED
2012 NOV 20 PM 1 01

Monday, November 5, 2012

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

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

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED			**$26,065.00**
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES			X4, X5, X8, X9, X11
a. INSTALLATION PERMIT FEE			
1. EDINBURG	**$5,865.00** X13 ✓		
2. MISSION	**$680.00** X14 ✓		
3. WESLACO	**$935.00** X15 ✓	$7,480.00 X7 +	
b. FINAL INSPECTION PERMIT FEE			
1. EDINBURG	**$4,140.00** X13 ✓		
2. MISSION	**$480.00** X14 ✓		
3. WESLACO	**$660.00** X15 ✓	$5,280.00 X10 +	
2. RESTAURANT PERMIT FEES		$9,275.00 ✓ X12	
3. FOOD HANDLER'S CERTIFICATE FEES		$4,030.00 ✓ X13	
4. MOBILE UNIT DECAL FEES		$-	
5 REFUND RECIEPT #	~~3460~~	~~$145.00~~	
TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)			**$26,065.00** +

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)	✓ 88 X7	1100-345-21-340-000-0-000	✓ **$6,600.00**	X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	✓ 88 X10	1100-345-25-340-000-0-000	✓ **$5,280.00**	X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	✓ 190 X3	1100-345-22-340-000-0-000	✓ **$9,275.00**	X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047	✓ 403 X3	1100-345-23-340-001-0-000	✓ **$4,030.00**	X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	**0**	1100-345-24-340-000-0-000	**$-**	
REFUND	$145					
STATE FEES						
TCEQ Waste Water Fee	$10	HSC § 367.010	✓ 88 X7	1100-207-20-000-002-0-000	✓ **$880.00**	X7, X9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					**$26,065.00**	X7, X5, X3, X

variance should => "0"

PREPARED BY

06-Nov-2012
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.

11-6-12
DATE

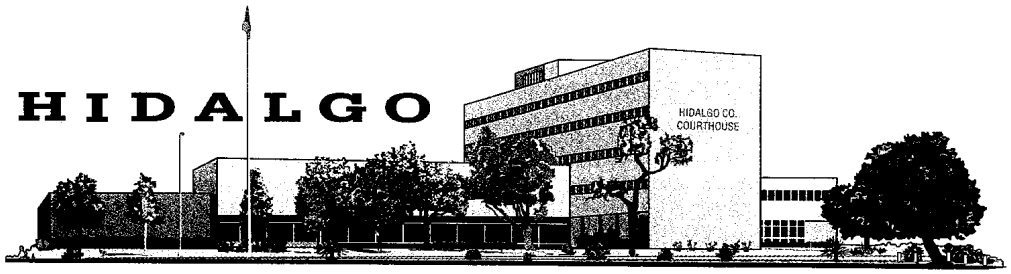
Eligardo Ramos
HEALTH DEPARTMENT DIRECTOR

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

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

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 28, 2012

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

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

Dear Constable Avila:

We have conducted a limited scope review of the Constable Precinct 1 *Monthly Fees Report* and all supporting documentation for the month of 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 whether proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Weekly Remittance Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Weekly Remittance Reports* and *Monthly Fees Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

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

Conclusion:
Total collections for the month of October 2012 were $480.00. Based on the results of our review, we have concluded that generally fees collected were 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.

Observation No. 1:
Odyssey, the County's justice/receipting information system, was installed and training regarding its use was provided to the Constable Precinct 5 staff. However, we noted that *Odyssey* was not utilized to receipt collections. Instead, manual official County receipts were issued. In addition, the manual receipts were not subsequently entered into *Odyssey*.

The County Auditor's Office requires that a computerized receipting system be used, if available, to receipt collections. Manual receipts should only be utilized if the computerized receipting system is non-operational. If a department with a computerized receipting system uses manual receipts, those manual receipts must be entered into the computerized receipting system as soon as possible, but in no event later than the next business day after the computerized receipting system is operational. Each manual receipt and corresponding computer-generated receipt should be cross-referenced.

Formal procedures have not been developed and implemented to ensure *Odyssey* is utilized to receipt collections.

Recommendation:
Management should develop and implement formal procedures to ensure that *Odyssey* is utilized to receipt collections. Management should contact the Information Technology Department to request their assistance regarding the use of *Odyssey* to receipt collections.

Please provide a written management response to the observation noted above by December 21, 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 Celestino Avila Jr. Monthly Report

Revised

For the Month Ending October 2012

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, October 05, 2012	Bank of America , N. A.	Jose Luis Zamora and all other Occupants	010582-1	FED12-115JM	FED	In County	Justice Clerk	159755	$70.00
Tuesday, October 23, 2012	Gonzalez Furniture Co Inc.	Reyna Almanza	010585-1	C-1421-12-21	Civil Claims	In County	Justice Clerk	160132	$70.00
Friday, October 26, 2012	Bank of America, N.A.	Jose Luis Zamora (and all other occupants)	010586-1	FED12-115JM	Writ of Possession	In County	Justice Clerk	160133	$200.00
Friday, October 19, 2012	The State of Texas	Nora Balderas	10583-1	CV35,378	Civil Claims	Out of County	District Clerk	159945	$70.00
Friday, October 19, 2012	The State of Texas	Reliable Medical System, LLC, C/O Registered Agent	10584-1	CV35,378	Civil Claims	Out of County	District Clerk	159945	$70.00
Grand Total									$1,260.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMD
DATE: 11/20/12 11/20/12

2012 NOV 20 PM 1 01

Monday, November 5, 2012

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
November 30, 2012

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	COUNTY TREASURER DATE OF DEPOSIT	COUNTY TREASURER RECEIPT NUMBER	DEPOSIT SLIP NUMBER	
1	11/1/2012								231	
2	11/2/2012								231	
3	11/3/2012	356339	356356	18	$ 72.00	$ 72.00	11/3/2012	160393	231	00619
4	11/4/2012	356357	356397	41	$ 164.00	$ 164.00	11/4/2012	160394	231	00620
5	11/5/2012								231	
6	11/6/2012								231	
7	11/7/2012								231	
8	11/8/2012								231	
9	11/9/2012								231	
10	11/10/2012	356398	356420	23	$ 92.00	$ 92.00	11/10/2012	160501	231	00621
11	11/11/2012	356421	356460	40	$ 160.00	$ 160.00	11/11/2012	160502	231	00622
12	11/12/2012								231	
13	11/13/2012								231	
14	11/14/2012								231	
15	11/15/2012								231	
16	11/16/2012								231	
17	11/17/2012	356461	356472	12	$ 48.00	$ 48.00	11/17/2012	160624	231	00623
18	11/18/2012	356473	356488	16	$ 64.00	$ 64.00	11/18/2012	160625	231	00624
19	11/19/2012								231	
20	11/20/2012								231	
21	11/21/2012								231	
22	11/22/2012								231	
23	11/23/2012								231	
24	11/24/2012	356489	356524	36	$144.00	$144.00	11/24/2012	160718	231	00625
25	11/25/2012	356525	356546	22	$ 88.00	$ 88.00	11/25/2012	160719	231	00626
26	11/26/2012								231	
27	11/27/2012								231	
28	11/28/2012								231	
29	11/29/2012								231	
30	11/30/2012								231	
31									231	

208 x $4.00 $ 832.00

TOTAL AMOUNT DUE TO GENERAL FUND------1100-347-40-123-000-0-000---------- $ 832.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 832.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Sergio L. Saenz DATE: 11/28/12

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

11-28-12
DATE

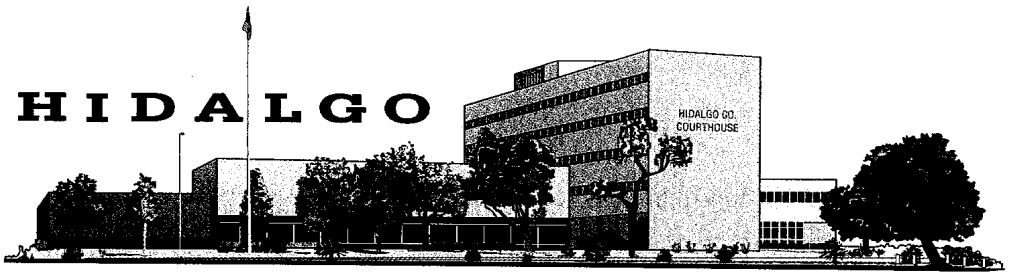
THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

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

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

December 17, 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 November 2012

Dear Commissioner Flores:

We conducted a review of the Anzalduas' Park *Monthly Fees Report* and all supporting documentation for the month of November 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 November 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 November 2012 were $832.00. Based on our results of our review, we have concluded that fees collected were generally properly accounted and reported.

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

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Sergio Saenz, Parks Director
Mr. Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

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

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
November 30, 2012

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER	
1	11/1/2012								231	
2	11/2/2012								231	
3	11/3/2012	356339	356356	18	$ 72.00	$ 72.00	11/3/2012	160393	231	00619
4	11/4/2012	356357	356397	41	$ 164.00	$ 164.00	11/4/2012	160394	231	00620
5	11/5/2012								231	
6	11/6/2012								231	
7	11/7/2012								231	
8	11/8/2012								231	
9	11/9/2012								231	
10	11/10/2012	356398	356420	23	$ 92.00	$ 92.00	11/10/2012	160501	231	00621
11	11/11/2012	356421	356460	40	$ 160.00	$ 160.00	11/11/2012	160502	231	00622
12	11/12/2012								231	
13	11/13/2012								231	
14	11/14/2012								231	
15	11/15/2012								231	
16	11/16/2012								231	
17	11/17/2012	356461	356472	12	$ 48.00	$ 48.00	11/17/2012	160624	231	00623
18	11/18/2012	356473	356488	16	$ 64.00	$ 64.00	11/18/2012	160625	231	00624
19	11/19/2012								231	
20	11/20/2012								231	
21	11/21/2012								231	
22	11/22/2012								231	
23	11/23/2012								231	
24	11/24/2012	356489	356524	36	$144.00	$144.00	11/24/2012	160718	231	00625
25	11/25/2012	356525	356546	22	$ 88.00	$ 88.00	11/25/2012	160719	231	00626
26	11/26/2012								231	
27	11/27/2012								231	
28	11/28/2012								231	
29	11/29/2012								231	
30	11/30/2012								231	
31									231	

208 x $4.00 $ 832.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-123-000-0-000**---------- $ 832.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 832.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

X10 X11

PREPARED BY: Sergio A Saenz DATE: 11/28/12

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

11-28-12
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.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMD 47
DATE: 12/12/12 12/10/12

V1

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

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOS SLIP NUMBE
1	11/1/2012				$ -	$ -			211 0
2	11/2/2012				$ -	$ -			211 0
3	11/3/2012				$ -	$ -			211 0
4	11/4/2012	303673	303700	28	$ 56.00	$ 56.00	11/5/2012	160399	211 0230
5	11/5/2012				$ -	$ -			211 0
6	11/6/2012				$ -	$ -			211 0
7	11/7/2012				$ -	$ -			211 0
8	11/8/2012				$ -	$ -			211 0
9	11/9/2012				$ -	$ -			211 0
10	11/10/2012				$ -	$ -			211 0
11	11/11/2012	303701	303728	28	$ 56.00	$ 56.00	11/13/2012	160500	211 O230
12	11/12/2012				$ -	$ -			211 0
13	11/13/2012				$ -	$ -			211 0
14	11/14/2012				$ -	$ -			211 0
15	11/15/2012				$ -	$ -			211 0
16	11/16/2012				$ -	$ -			211 0
17	11/17/2012				$ -	$ -			211 0
18	11/18/2012	303729	303753	25	$ 50.00	$ 50.00	11/19/2012	160658	211 02306
19	11/19/2012				$ -	$ -			211 0
20	11/20/2012				$ -	$ -			211 0
21	11/21/2012				$ -	$ -			211 0
22	11/22/2012				$ -	$ -			211 0
23	11/23/2012				$ -	$ -			211 0
24	11/24/2012				$ -	$ -			211 0
25	11/25/2012	303754	303784	31	$ 62.00	$ 62.00	11/27/2012	160770	211 02307
26	11/26/2012				$ -				211
27	11/27/2012				$ -	$ -			211 0
28	11/28/2012				$ -	$ -			211 0
29	11/29/2012				$ -	$ -			211 0
30	11/30/2012				$ -	$ -			211 0
31									
				112	$ 224.00	$224.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 112 x $2.00 $ 224.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**---------- $ 224.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 224.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Delma L. Cantu DATE:. **11/28/12**

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

Joel Quintanilla
COMMISSIONER PRCT NO. 1

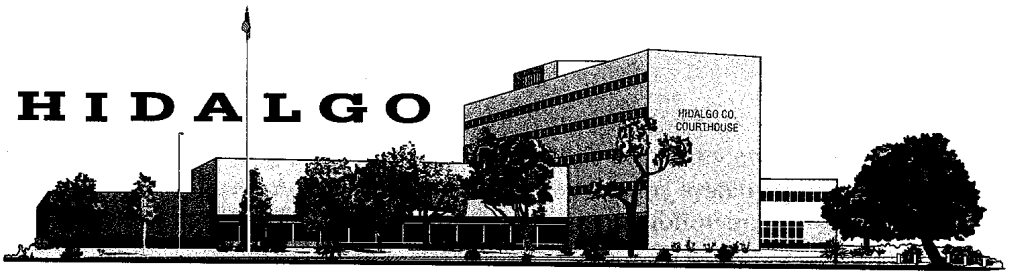
HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo M
DATE: 12/14/12 12/14/12

12-6-12
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

December 17, 2012

The Honorable Joel Quintanilla
Hidalgo County Commissioner Pct. No. 1
1902 Joe Stephens Suite 101
Weslaco, Texas 78596

RE: Review of Delta Lake *Monthly Fees Report* and Supporting Documentation
For the Month of November 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 November 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 November 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
November 2012

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	COUNTY TREASURER DATE OF DEPOSIT	COUNTY TREASURER RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	11/1/2012				$ -	$ -			211 0
2	11/2/2012				$ -	$ -			211 0
3	11/3/2012				$ -	$ -			211 0
4	11/4/2012	303673	303700	28	$ 56.00	$ 56.00	11/5/2012	160399	211 02304
5	11/5/2012				$ -	$ -			211 0
6	11/6/2012				$ -	$ -			211 0
7	11/7/2012				$ -	$ -			211 0
8	11/8/2012				$ -	$ -			211 0
9	11/9/2012				$ -	$ -			211 0
10	11/10/2012				$ -	$ -			211 0
11	11/11/2012	303701	303728	28	$ 56.00	$ 56.00	11/13/2012	160500	211 O2305
12	11/12/2012				$ -	$ -			211 0
13	11/13/2012				$ -	$ -			211 0
14	11/14/2012				$ -	$ -			211 0
15	11/15/2012				$ -	$ -			211 0
16	11/16/2012				$ -	$ -			211 0
17	11/17/2012				$ -	$ -			211 0
18	11/18/2012	303729	303753	25	$ 50.00	$ 50.00	11/19/2012	160658	211 02306
19	11/19/2012				$ -	$ -			211 0
20	11/20/2012				$ -	$ -			211 0
21	11/21/2012				$ -	$ -			211 0
22	11/22/2012				$ -	$ -			211 0
23	11/23/2012				$ -	$ -			211 0
24	11/24/2012				$ -	$ -			211 0
25	11/25/2012	303754	303784	31	$ 62.00	$ 62.00	11/27/2012	160770	211 02307
26	11/26/2012				$ -				211
27	11/27/2012				$ -	$ -			211 0
28	11/28/2012				$ -	$ -			211 0
29	11/29/2012				$ -	$ -			211 0
30	11/30/2012				$ -	$ -			211 0
31									
				112	$ 224.00	$224.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 112 x $2.00 $ 224.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**---------- $ 224.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 224.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Delma L. Cortez DATE:. **11/28/12**

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

Joel Quintanilla
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo 47
DATE: 12/14/12 12/14/12

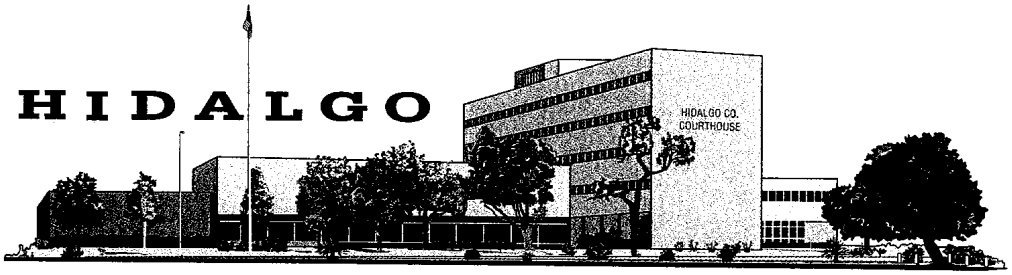
12-6-12
DATE

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

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

December 3, 2012

The Honorable Arturo Guajardo, Jr.
Hidalgo County Clerk
100 N. Closner, 1st Floor
Edinburg, TX 78539

Ref: Cash Count
Report No. 2012-1014

Dear Mr. Guajardo:

We conducted a surprise cash count of the cash held at the Hidalgo County Clerk's McAllen Substation on November 7, 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 $2,165.50. Based on the results of our review, we have concluded that total cash on hand did not reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $180.00 (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 $168.00. According to staff, a payer had left a check as payment for recording fees without receiving an official County receipt. In addition, the check had not been receipted since the check was received for less than the amount due (underpayment). When the amount due was determined, staff immediately called the payer to submit the remaining balance.

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 County Auditor's Office requires that all cash received be promptly recorded and controlled using pre-numbered official County receipts. In addition, employees should ask payers to wait until an official County receipt is issued. If a payment is received for less than the amount owed, the payer should be immediately notified and the payment should be receipted as a partial payment.

Formal procedures were not in place to ensure that employees request payers to wait for an official County receipt. Furthermore, formal procedures were not in place to ensure that payments received for less than the amount owed were receipted as a partial payment. This may result in the loss or misuse of funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees request payers to wait for an official County receipt. In addition, if a payment is received for less than the amount owed, the payment should be receipted as a partial payment.

Observation No. 2:
During our surprise cash count, we noted that a check that had been receipted was not safeguarded under lock and key. The check was placed on top of the Deputy Clerk's desk.

The County Auditor's Office requires that all cash be safeguarded under lock and key by using a cash drawer, safe, or other secure place until it is deposited.

Formal monitoring procedures have not been developed and implemented to ensure that all cash is safeguarded under lock and key by using a cash drawer, safe, or other secure place until it is deposited.

Recommendation:
Management should develop and implement procedures to ensure that all cash is safeguarded under lock and key by using a cash drawer, safe, or other secure place until it is deposited.

Observation No. 3:
We noted during our review that the official County seal was not imprinted on the face of receipts generated from the computerized receipting system.

The County Auditor's Office requires that official forms, with the exception of deposit slips, be imprinted with the official County seal and the name of the department issuing the form. In addition, Code of Criminal procedure Art 103.010(a) states that "Each receipt must bear a distinct number and facsimile of the official seal of the county."

Formal procedures have not been developed and implemented to ensure that the official County seal is imprinted on the face of receipts. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that the official County seal is imprinted on the face of receipts. Please contact the County Auditor's Office for assistance regarding the implementation of this recommendation.

Observation No. 4:
According to staff, the type of access granted and authorized for each user to *ACS* is not formally documented.

Access controls provide management with reasonable assurance that data files and application programs are protected against unauthorized modification, disclosure, loss, or impairment. Access controls require users to authenticate themselves (through the use of unique user names and passwords) and limit the files and other resources that they can access and the actions that they can execute.

For access controls to be effective, management must analyze the responsibilities of individual users and determine the type of access needed for the users to effectively fulfill their responsibilities. Access granted must be restricted to those authorized functions alone. In general, users may be assigned one or more of the following types of access:

- Read access, which is the ability to look at and copy data or a software program.
- Update access, which is the ability to change data or a software program.
- Delete access, which is the ability to erase or remove data or programs.

- Merge access, which is the ability to combine data from two separate sources.
- Execute access, which is the ability to execute a software program.

Access authorizations should be documented on standard forms and maintained on file. The authorization form must be completed and signed by the user accepting the conditions of use and approved by senior management. The approved form must be securely transferred to security managers and filed.

Access authorizations and related controls should be monitored, maintained, and adjusted on an ongoing basis to accommodate for changes in a user's responsibilities (i.e., new hire, promotions, termination, and/or transfer of employees).

Formal policies and procedures for authorizing access and documenting authorization to *ACS* has not been developed and implemented. Without adequate access controls, unauthorized individuals may be able to read and copy sensitive data and make undetected changes or deletions for malicious purposes or personal gain. In addition, authorized users may intentionally or unintentionally read, add, delete, modify, or execute changes that are outside their scope of authority.

Recommendation:
Management should develop and implement formal policies and procedures for authorizing access and documenting authorizations to the *ACS*. The policies should address purpose, scope, roles, responsibility, and compliance issues. At a minimum, the procedures noted above should be implemented.

Observation No. 5:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Deputy Clerks perform the following incompatible duties:

- Custody: Receive money, issue receipts, balance copies of receipts issued against the cash drawer, maintain a cash drawer, and prepare the bank deposit
- Recording: Prepare reports of cash received
- Authorization: Verify 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 money, issuing receipts, balancing copies of receipts issued against the cash drawer, maintaining a cash drawer, and preparing the bank deposit should be different from the individual responsible for preparing reports of cash received. In addition, the individuals noted above 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 limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 6:
We were informed that passwords to gain access to *ACS*, the electronic receipting 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 monitoring 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 *ACS*.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that passwords are changed at least every 90 days. Management should contact the *ACS* Representative to request their assistance regarding the updating of passwords.

Observation No. 7:
We noted during our review that security cameras are not in place in all areas where cash collections and receipts are safeguarded.

The County Auditor's Office recommends that security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Formal procedures have not been developed and implemented to ensure that security cameras are utilized in all areas where cash is safeguarded. 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 in all areas where cash is safeguarded. At a minimum, the procedures noted above should be implemented.

Observation No. 8:
According to staff, cashiers are not prohibited from receipting payments from relatives or personal friends. In addition, cashiers are not required to notify their supervisor if they will be receipting payments from their co-workers.

The County Auditor's Office prohibits cashiers from receipting payments from their relatives or personal friends. In addition, cashiers must notify their supervisor so that the supervisor may assign the receipt of the payment to another cashier. Furthermore, cashiers must notify their supervisor if they will be receipting payments from their coworkers.

Formal procedures have not been developed and implemented to ensure that cashiers are prohibited from receipting payments from relatives or personal friends and that cashiers notify their supervisor if they will be receipting payments from their co-workers. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that cashiers are prohibited from receipting payments from relatives or personal friends and that cashiers notify their supervisor if they will be receipting payments from their co-workers.

Please provide written management responses to the observations noted above by December 21, 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 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 21, 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 Pedro Sanchez, Internal Auditor I, at 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: 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 30, 2012

Honorable Arturo Guajardo, Jr.
Hidalgo County Clerk
100 N. Closner
Edinburg, TX 78539

Re: Cash Count
Report No. 2012-1015

Dear Mr. Guajardo:

We conducted a surprise cash count of the cash held at the Hidalgo County Clerk's Main Office on October 24, 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 at the time of the cash count agreed to the total receipts issued and the approved change fund. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawer, proper authorization of voided transactions, the use of a mail log for mail-in payments, and segregation of duties.

Conclusion:
Total collections at the time of the cash count were $44,971.94. 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 $500.00. 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 were informed that passwords to gain access to *ACS*, the County Clerk's fee collection system, were 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 *ACS*.

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.

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 and the *ACS* Representative to request their assistance regarding the updating of passwords.

Observation No. 2:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Bookkeepers perform the following incompatible duties:

- Custody: Receive collections, issue receipts, maintain the cash drawer, balance copies of receipts to the cash drawer, prepare bank deposits, collect on returned checks, prepare checks for disbursement, and have access to blank checks and unused manual receipts
- Recording: Record receipts in cash received journal/log, maintain inventory log of unused manual receipts, take inventory of and order blank checks, record disbursements in cash disbursements journal/log, post to receivables, prepare billings and follow up on delinquencies, and prepare monthly report
- Authorization: Verify that voided original receipts are kept and reviewed

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 the assets, recording transactions, and authorization. The individual responsible for receiving collections, issuing receipts, maintaining the cash drawer, balancing copies of receipts to the cash drawer, preparing bank deposits, collecting on returned checks, preparing checks for disbursement, and having access to blank checks and unused manual receipts should be different from the individual responsible for recording receipts in the cash received journal/log, maintaining inventory log of unused manual receipts, taking inventory of and ordering blank checks, recording disbursements in cash disbursements journal/log, posting to receivables, preparing billings and following up on delinquencies, and preparing the monthly report. In addition, the two 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 limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented. The specific compensating controls to be implemented should be detailed in the management response provided to the County Auditor's Office.

Observation No. 3:
We noted during our review that a mail log was utilized to record payments received through the mail; however, we noted that the log did not contain a field to record the receipt date, receipt number issued for the mail-in payments, and the signature of the person responsible for verifying that a receipt was issued for each incoming mail-in payment.

The County Auditor's Office requires that mail-in payments be listed on a mail log on a daily basis. The following procedures should be implemented when processing mail-in payments:

a. The person responsible for opening the mail should note the following on the mail log: date received; the name of the payer; check/money order number; and amount.

b. The person responsible for issuing receipts should enter the receipt date and receipt number issued for the mail-in payment on the mail log.
c. A person other than the person responsible for issuing receipts should verify that an official County receipt was issued for each incoming mail-in payment. The person conducting this verification should provide his/her signature on the mail log as acknowledgment of the verification.

Formal monitoring procedures were not implemented to ensure mail-in payments were properly recorded on a mail log. This may result in the loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that mail-in payments are properly recorded on a mail log. Please refer to the Cash Handling Guidelines and Procedures manual for specific procedures to be implemented regarding mail-in payments.

Observation No. 4:
According to staff, the type of access granted and authorized for each user to *ACS* is not formally documented.

Access controls provide management with reasonable assurance that data files and application programs are protected against unauthorized modification, disclosure, loss, or impairment. Access controls require users to authenticate themselves (through the use of unique user names and passwords) and limit the files and other resources that they can access and the actions that they can execute.

For access controls to be effective, management must analyze the responsibilities of individual users and determine the type of access needed for the users to effectively fulfill their responsibilities. Access granted must be restricted to those authorized functions alone. In general, users may be assigned one or more of the following types of access:

- Read access, which is the ability to look at and copy data or a software program.
- Update access, which is the ability to change data or a software program.
- Delete access, which is the ability to erase or remove data or programs.
- Merge access, which is the ability to combine data from two separate sources.
- Execute access, which is the ability to execute a software program.

Access authorizations should be documented on standard forms and maintained on file. The authorization form must be completed and signed by the user accepting the conditions of use and approved by senior management. The approved form must be securely transferred to security managers and filed.

Access authorizations and related controls should be monitored, maintained, and adjusted on an ongoing basis to accommodate for changes in a user's responsibilities (i.e., new hire, promotions, termination, and/or transfer of employees).

Formal policies and procedures for authorizing access and documenting authorization to *ACS* has not been developed and implemented. Without adequate access controls, unauthorized individuals may be able to read and copy sensitive data and make undetected changes or deletions for malicious purposes or personal gain. In addition, authorized users may intentionally or unintentionally read, add, delete, modify, or execute changes that are outside their scope of authority.

Recommendation:
Management should develop and implement formal policies and procedures for authorizing access and documenting authorizations to the *ACS*. The policies should address purpose, scope, roles, responsibility, and compliance issues. At a minimum, the procedures noted above should be implemented.

Observation No. 5:
According to staff, pre-numbered forms (unissued checks, marriage licenses, and birth certificates, etc.) are safeguarded in a locked safe; however, access to the locked safe is not limited to as few employees as possible. Seven Bookkeepers and two Vital Statistic Clerks have access to the safe.

The County Auditor's Office requires that departments designate an employee responsible for maintaining custody of pre-numbered forms in a secure place. Access to the secure place must be limited to as few employees as possible.

Formal procedures have not been developed and implemented to ensure that pre-numbered forms are properly safeguarded. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that pre-numbered forms are properly safeguarded. At a minimum, the procedures noted above should be implemented.

Observation No. 6:
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. This 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. 7:
We noted during our review that deposit slips were not pre-numbered. In addition, the deposit slips did not include the receipt sequence for which the deposits were being made and did not list the check/money order numbers being deposited.

The County Auditor's Office requires official forms (e.g. receipts, deposit slips, permits, licenses, certificates, etc.) to be pre-numbered and issued in sequential order. In addition, deposit slips must contain sufficient information to identify the cash receipts for which the deposit is being made. Deposit slips must include the date of deposit, receipt sequence, amount of currency and coins, a listing of checks numbers and amounts, and the total dollar amount of the deposit. If it is not possible to list all the checks collected, copies of the checks must be maintained and attached to the *Daily Cash Fund Report.*

Formal monitoring procedures have not been developed and implemented to ensure that the deposit slips are pre-numbered and properly completed. Failure to do so 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 pre-numbered and properly completed. At a minimum, the procedures noted above should be implemented.

Observation No. 8:
According to staff, checks and money orders received through the mail are not immediately restrictively endorsed "For Deposit Only" upon receipt. The Mail Clerk opens the mail-in payments and forwards them to the Bookkeepers for restrictive endorsement.

The County Auditor's Office requires that checks and money orders received as payment be restrictively endorsed "For Deposit Only" immediately upon receipt.

Formal monitoring procedures have not been developed and implemented to ensure that checks and money orders accepted as payment are immediately restrictively endorsed "For Deposit Only" upon receipt. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that that checks and money orders accepted as payment are immediately restrictively endorsed "For Deposit Only" upon receipt.

Observation No. 9:
We noted during our review that the official County seal was not imprinted on the face of receipts generated from the computerized receipting systems, *AbleTerm* and *ACS.*

The County Auditor's Office requires that official forms, with the exception of deposit slips, be imprinted with the official County seal and the name of the department issuing the form. In addition, Code of Criminal procedure Art 103.010(a) states that "Each receipt must bear a distinct number and facsimile of the official seal of the county".

Formal procedures have not been developed and implemented to ensure that the official County seal is imprinted on the face of receipts. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that the official County seal is imprinted on the face of receipts. Please contact the County Auditor's Office for assistance regarding the implementation of this recommendation.

Observation No. 10:
According to staff, cashiers are not prohibited from receipting payments from relatives or personal friends. In addition, cashiers are not required to notify their supervisor if they will be receipting payments from their co-workers.

The County Auditor's Office requires that cashiers should not receipt payments from their relatives or personal friends. In addition, cashiers must notify their supervisor so that the supervisor may assign the receipt of the payment to another cashier. Furthermore, cashiers must notify their supervisor if they will be receipting payments from their coworkers.

Formal procedures have not been developed and implemented to ensure that cashiers are prohibited from receipting payments from relatives or personal friends and cashiers notify their supervisor if they will be receipting payments from their co-workers. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that cashiers are prohibited from receipting payments from relatives or personal friends and cashiers notify their supervisor if they will be receipting payments from their co-workers.

Observation No. 11:
According to staff, cash on hand is reconciled to receipts issued and the change fund on a daily basis utilizing the *Daily Cash Fund Report* (Close-Out Report). However, we noted during our review that the Close-Out Report did not contain the signature of the individuals responsible for witnessing the reconciliation and verifying that the validated 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 change fund on a daily basis utilizing the *Daily Cash Fund Report* (Close-out Report). As part of the reconciliation procedures, an individual should witness the reconciliation and assume this responsibility by providing his/her signature on the appropriate line of the Close-Out Report. In addition, the validated deposit slip amount shall be compared to the Close-out Report by the Supervisor or designee. Both amounts should agree. The Supervisor or designee shall acknowledge this verification by providing his/her signature on the Close-out Report.

Formal monitoring procedures have not been developed and implemented to ensure that the *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 *Daily Cash Fund Report* is properly prepared. Please refer to the daily balancing section of the "Cash Handling Policy, Guidelines, and Procedures" prescribed by the County Auditor's for the minimum procedures to be implemented regarding the Close-Out Report.

Observation No. 12:
We noted during our review that if a shift change is necessary and collections are transferred from one employee to the other, a transfer form is not prepared.

The County Auditor's Office requires that only one cashier be allowed access to a specific cash drawer during a single shift. When cash is transferred from one person to another, it should be counted in the presence of both parties. In addition, a transfer form should be prepared when a shift change takes place. This is necessary for the purposes of establishing responsibility relating to a shortage.

Formal monitoring procedures have not been developed and implemented to ensure that a transfer form is prepared when a shift change takes place. Failure to comply may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a transfer form is prepared when a shift change takes place. At a minimum, the procedures noted above should be implemented.

Observation No. 13:
We noted during our review that collections received by the Civil and Probate Clerks are kept in an unlocked bag (zipper bag).

The County Auditor's Office requires that all cash be protected immediately by using a cash drawer, safe, or other secure place until it is deposited. A secure area for processing and safeguarding cash received, change funds, and unissued receipts must be provided and restricted to authorized personnel.

Formal procedures have not been implemented to ensure that collections are properly safeguarded. This may result in the loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that collections are properly safeguarded. At a minimum, the procedures noted above should be implemented.

Observation No. 14:
According to staff, wire transfers are made without obtaining supervisory approval. In addition, documentation detailing the amount, purpose, and destination of the wire is not presented for supervisory review. Furthermore, the employee who executes the wire transfers also reconciles the cash per the accounting records to the bank statements.

The County Auditor's Office requires that all wire transfers be made after approval is granted by the Department Head or his designee. Before supervisory approval is granted, documentation must be provided detailing the amount, purpose and destination of the wire. In addition, the transmitting bank is required, prior to executing the wire, to confirm the amount and destination of the wire transfer by calling a person independent of the employee requesting the transfer. Further, the employee who executes the wire transfers should not prepare or post journal entries nor reconcile the accounting records to the bank statements.

Formal procedures have not been implemented to ensure that wire transfers are properly executed. This may result in the loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that wire transfers are properly executed. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by December 21, 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 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 21, 2012.

We would like to express our sincere appreciation to you and your staff for their courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count, please contact Pedro Sanchez, Internal Auditor I, at 318-2511 ext. 4643, Yvonne Torres, Revenue Audit Supervisor, at ext. 4646, 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



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
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December 12, 2012

The Honorable Laura Hinojosa
Hidalgo County District Clerk
100 N. Closner
Edinburg, TX 78539

Re: Cash Count
Report No. 2012-1020

Dear Ms. Hinojosa:

We conducted a surprise cash count of the cash held at your office on November 01, 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 $43,837.73. Based on the results of the 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 $250.00. 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 two checks collected for the Fee Account were made payable to the order of "Laura Hinojosa" and "Laura Hinojosa County Clerk," respectively.

The County Auditor's Office requires that prior to accepting a check as payment, the cashier must verify that the check is made payable to Hidalgo County, Hidalgo County and the Elected or Public Official's title (i.e., Hidalgo County District Clerk) or Elected Official's title and name (i.e., Hidalgo County District Clerk Laura Hinojosa).

HIDALGO COUNTY DISTRICT JUDGES

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

Formal monitoring procedures are not in place to ensure that procedures for accepting checks are properly followed. This may result in the loss or misuse of County funds.

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

Observation No. 2:
We noted during our review that procedures for processing mail-in payments require improvement as follows:

1. A six month stale dated check was received through the mail on October 31, 2012.
2. The person responsible for opening the mail does not immediately restrictively endorse checks received "For Deposit Only."
3. The receipt date and receipt number issued for the mail-in payments were not entered on the mail log.
4. The signature of the person responsible for verifying that a receipt was issued for each incoming mail-in payment was not noted on the mail log.

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 following procedures should be followed when processing mail:

1. Mail should be opened by an employee who is not responsible for receipting or maintaining accounting records.
2. Immediately upon receipt, the person responsible for opening the mail must restrictively endorse all checks "For Deposit Only" to the credit of the County.
   a. A check may not be restrictively endorsed if the payee line of the check is blank or made payable to another department, unless a supervisor has verified that the check is a proper payment to the department. If the payment is a proper payment to the department and the payee line of the check is blank, the department's name must be recorded on the payee line. If verification of proper payment is not possible, the check must be returned to the sender.
   b. A check may not be restrictively endorsed if it is stale-dated. Stale-dated checks must be returned to the sender.
3. Mail-in payments must be listed on a 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.
4. The employee responsible for opening the mail and listing the mail-in payments must sign and date the mail log to document responsibility for verifying the cash received and preparing the listing.
5. Mail-in payments must then be transferred to the cashier. After issuing a receipt for the mail-in payment, the cashier must enter the receipt date and receipt number issued for the mail-in payment on the mail log.
6. An employee other than the cashier should verify that an official County receipt was issued for each mail-in payment. The employee conducting this verification must sign and date the mail log to document responsibility for the verification.
7. The "Customer Copy" of a receipt issued for a mail-in payment should be mailed to the payer if the payer included a stamped, self-addressed envelope with the mail-in payment. Otherwise, the "Customer Copy" of the receipt for the mail-in payment must be properly filed (e.g., case file).

Formal procedures have not been developed and implemented to ensure mail-in payments are properly processed. This may result in the loss or misuse of County funds.

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

Observation No. 3:
A check log is utilized to record the sequence of checks issued to staff for processing payments. However, we noted that Special Registry check numbers 20104 through 20144 and Child Support check number 590027 were issued to staff for processing payments but not recorded on the check log. In addition, according to staff, any unissued checks remaining at the end of the day are placed back in the safe but not logged back in.

The County Auditor's Office requires that departments designate an employee to be responsible for maintaining custody of unissued official forms (e.g. receipts, checks, etc.) in a secure place. Access to the secure place must be limited to as few employees as possible. A separate log for each bank account must be used to record the sequence of each type of official forms issued. The log at a minimum should contain the date issued, to whom issued, the sequence issued, date of return, and sequence of returned unused forms, if any. This log should be reviewed periodically to account for all official forms. In addition, only the estimated number of official forms to be issued during a day should be logged out.

Formal monitoring procedures have not been implemented to properly account for the issuance of checks. This may result in the loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to properly account for the issuance of checks. At a minimum, the procedures noted above should be implemented.

Observation No. 4:
We noted during our review that a notice stating "Make sure you receive an official County receipt when making payments at this office" along with a sample of the official County receipt was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires departments to post a notice stating "Make sure you receive an official County receipt when making payments at this office" 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 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 "Make sure you receive an official County receipt when making payments at this office" along with a sample of the official County receipt be posted in a conspicuous location for the public's view.

Observation No. 5:
We noted during our review that a notice stating "The Commissioners Court of Hidalgo County has determined that a records archive fee of $5.00 is needed to preserve and restore District Court records" was not posted in a conspicuous location for the public's view.

Pursuant to Government Code §51.305 (g), "if a county imposes a fee under this section, a notice shall be posted in a conspicuous place in the District Clerk's Office. The notice must state the amount of the fee in the following form: "The Commissioners Court of Hidalgo County has determined that a records archive fee of $5.00 is needed to preserve and restore District Court records."

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 the a notice stating "The Commissioners Court of Hidalgo County has determined that a records archive fee of $5.00 is needed to preserve and restore District Court Records" is posted in a conspicuous location for the public's view.

Observation No. 6:
We noted during our review that the "Cash Handling Guidelines and Procedures Receipt Acknowledgements" 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 by the department.

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 trained regarding proper cash handling procedures. At a minimum, the procedures noted above should be implemented.

Observation No. 7:
We noted during our review that a computerized receipt is issued for manually receipted transactions (pre-numbered manual receipts). In addition, the computerized receipt is referenced with the corresponding manual receipt number; however, the manual receipts are not consistently cross-referenced with the corresponding computerized receipt number. Furthermore, used manual receipt books are not returned to the County Auditor's Office after a reconciliation of all receipts within the receipt book has been completed.

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. In addition, after a reconciliation of all the receipts within the manual receipt book has been completed, the Department must return each used receipt book to the County Auditor's Office.

Formal monitoring procedures have not been developed and implemented to ensure that each manual receipt and corresponding computer-generated receipt is cross-referenced and that all used manual receipt books are returned to the County Auditor's Office. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure each manual receipt and corresponding computer-generated receipt is cross-referenced. Once all manual receipts are used, the used receipt books must be returned to the Auditor's Office.

Observation No. 8:
Of the $250.00 change fund assigned to the District Clerk's Office, $225.00 has not been assigned to cashiers. The $225.00 is safeguarded under lock and key. The remaining $25.00 change fund is maintained in a separate cash bag and shared among the two cashiers during a single shift.

To establish individual responsibility for cash receipts and their assigned change fund, the County Auditor's Office requires that each cashier be assigned a separate cash drawer which only that cashier may access during a single shift.

Formal procedures are not in place to ensure that a change fund is assigned to each cashier and only that cashier has access to the change fund during a single shift. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that the change fund is assigned to each cashier and only that cashier has access to the change fund during a single shift.

Please provide written management responses to the observations noted above by December 21, 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 21, 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 schedule a meeting to discuss this cash count, please contact Abigail Guajardo, Internal Auditor I, at ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, Director of Audit, at ext. 4645 or me at ext. 4604.

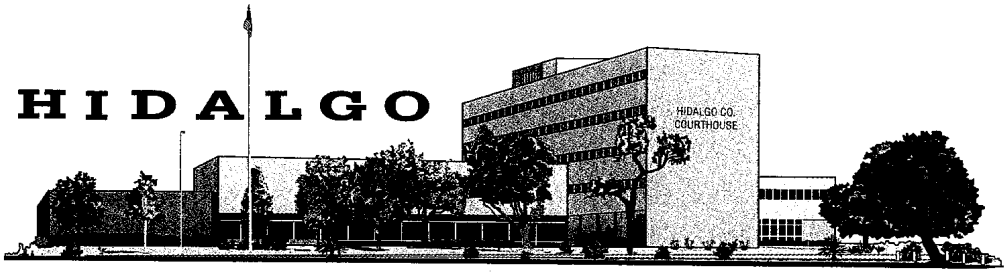
Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: 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

December 12, 2012

Mr. Sergio Cruz, Budget Officer
Department of Budget and Management
2818 S. Business Highway 281
Edinburg, Texas 78539

Ref: Cash Count
Report No. 2012-1022

Dear Mr. Cruz:

We conducted a surprise cash count of the cash held at the Department of Budget and Management's Employee Benefits Section on November 7, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

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

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total collections at the time of the cash count were $694.00. Based on the results of our review, we have concluded that total cash on hand generally did reconcile to the total receipts issued for the day up to the time of the cash count. 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 collections requires improvement. The Accountant IV performs the following incompatible duties:

- Custody: Has access to inventory of unused receipts
- Recording: Accounts for numerical sequence of receipts, maintains inventory log of unused receipts, prepares billings and follows up on delinquencies
- Authorization: Compares listed mail receipts to recorded cash receipts

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 having access to the inventory of unused receipts should be different from the individual responsible for the accounting of the numerical sequence of receipts, maintaining inventory log of unused receipts, preparing billings and following up on delinquencies. In addition, the individuals previously noted should be different from the individual responsible for comparing listed mail receipts to recorded cash receipts.

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 a written management response to the observation noted above by December 28, 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 by December 28, 2012. 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.

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 me at 318-2511 at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer
Ms. Flora Vasquez, Health Benefits Division Director

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 28, 2012

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

Re: Cash Count
Report No. 2012-1037

Honorable Jesus E. Morales:

We conducted a surprise cash count of the cash held at your office on November 5, 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. 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 September 1, 2012 through September 30, 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 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 $555.00. 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. 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:
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.

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 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 the updating of passwords.

Observation No. 2:
We randomly selected 5 of 21 (24%) dismissed criminal cases for the period of September 1, 2012 through September 30, 2012 to determine if authorization for the dismissal of the criminal cases was properly documented. The results of our review revealed the following:

- 3 of 5 (60%) did not contain complete documentation authorizing dismissal of the case.
  - 2 of 3 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 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.
  - 1 of 3 dismissals contained the reason for the dismissal noted on the docket book but lacked copies of the documents required as proof of dismissal based on the judge's discretion pursuant to state statutes (i.e., copies of commercial vehicle service logs, motor vehicle registration, valid driver's license, etc.), the "Order to Dismiss" signed by the Justice of the Peace, and the "Motion to Dismiss" signed by the District Attorney.
- 2 of 5 (40%) files contained proper documentation authorizing dismissal of the case. The dismissals contained a "Motion to Dismiss" signed by the District Attorney, an "Order to Dismiss" signed by the Justice of the Peace, and reasons for the dismissal noted on the applicable docket.

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 commercial vehicle service logs, 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. 3:
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. Citations received from law enforcement agencies and civil cases filed with the court are recorded on a log; however, required information was not recorded on the log (i.e., citation number, name of violator/plaintiff, name of officer who issued the citation, date of entry into *Ableterm/Odyssey*, and docket number assigned to the citation/civil case).

2. A reconciliation of citations and civil cases filed at the court to those recorded on *Ableterm/Odyssey*, the case management system, was not conducted and formally documented; and
3. 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/Odyssey (*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/ Odyssey*, the case management systems, 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/Odyssey*. Since the person responsible for entering the citations/civil cases on *Ableterm/Odyssey* 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/Odyssey* 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/ Odyssey* and reconciled to the log by a person other than the person responsible for entering the citations on *Ableterm/Odyssey*. 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/ Odyssey.*
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. 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 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:
According to staff, locked cash bags are not utilized to transfer deposits from the office 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.

Observation No. 6:
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. 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:
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: Receives money, issues receipts, maintains a cash drawer, and has access to the inventory of unused receipts

- Recording: Accounts for numerical sequence of receipts issued and has access to dismiss cases on *Ableterm*
- Authorization: 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 money, issuing receipts, maintaining a cash drawer, and having access to the inventory of unused receipts should be different from the individual responsible for accounting for the numerical sequence of receipts issued and having access to dismiss cases on *Ableterm*. In addition, those individuals 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 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 14, 2012.

In addition, management should develop and implement procedures for the handling of cash and cash equivalent 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 a copy of the written 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 Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650,

Conclusion:
Total collections for the month of November 2012 were 224.00. 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.

Observation No. 1:
According to the Delta Lake Park staff, effective July 21, 2012 the park entrance fees have been waived from Monday through Saturday. The park entrance fee is only collected on Sundays.

Local Government Code Sec. 316.001(4) states "the commissioners court of a county may set and collect fees for admission to a county park, if approved by a majority of the qualified voters of the county voting on the issue at a referendum election, which the commissioners court may order and hold for that purpose. Local Government Code Sec.316.004 further states that "the commissioners court may set and collect the fees in different amounts or may waive the fees in consideration of the following factors: (1) the time of the day at which or the day of the week on which a facility or service is used; (2) the size of a group wishing to use a facility or service; (3) the special circumstances of certain classes of persons, including elderly persons and indigent persons; or (4) other factors that the court considers to justify a different fee or the waiver of a fee".

Commissioner's Court approval to waive the park entrance fee was not obtained.

Recommendation:
Commissioners Court approval to waive the park entrance fee should be obtained.

Please provide a written management response to the observation noted above by January 4, 2013.

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 Enfracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, Director of Audit, at ext. 4645, or me at ext.4604.

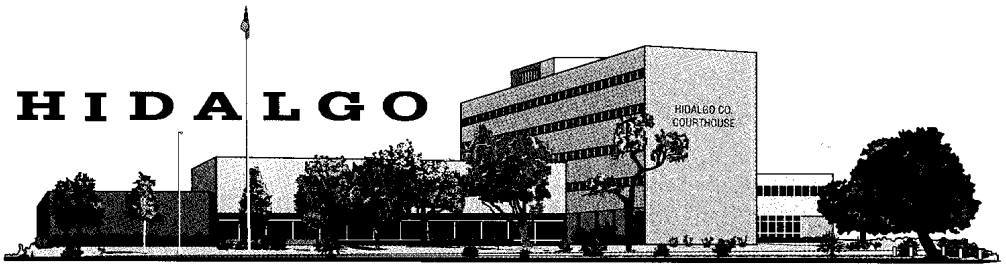
Respectfully,

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 30, 2012

The Honorable Armando Barrera, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, Texas 78539

Re: Cash Count
Report No. 2012-1046

Dear Mr. Barrera:

We conducted a surprise cash count of the cash held at the Weslaco Motor Vehicle Office on November 5, 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 $35,363.02. Based on the results of our review, we have concluded that generally 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 $3,100.00. 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, the cashier does not reconcile the cash drawer against the change fund when collections are not 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 County Auditor's Office requires that each day, the cashier must reconcile the cash drawer against receipts issued and/or the change fund, if any, using the Close-Out Report.

Formal monitoring procedures have not been developed and implemented to ensure that the cashier reconciles the cash drawer against the change fund. 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 reconciles the cash drawer against the change fund when collections are not received by utilizing the Close-Out Report. Please refer to the "Cash Handling Policy, Guidelines, and Procedures" prescribed by the County Auditor's Office for the minimum procedures to be implemented regarding the Close-Out Report.

Observation No. 2:
We noted during our review that security cameras are not in place in all areas where cash collections and receipts are safeguarded.

The County Auditor's Office recommends that security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Formal procedures have not been developed and implemented to ensure that security cameras are utilized in all areas where cash is safeguarded. 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 in all areas where cash is safeguarded. At a minimum, the procedures noted above should be implemented. Management should contact the Information Technology Department to request their assistance regarding the utilization of security cameras.

Observation No. 3:
We noted during our review that several checks received from dealers were made payable to the order of "Armando Barrera, Jr.".

The County Auditor's Office requires that prior to accepting a check as payment, the cashier must verify that the check is made payable to Hidalgo County, Hidalgo County and the Elected or Public Official's title (i.e., Hidalgo County Tax Assessor/Collector) or Elected Official's title and name (i.e., Hidalgo County Tax Assessor Collector, Armando Barrera, Jr.).

Formal monitoring procedures were not in place to ensure that procedures for accepting checks were properly followed. Failure to properly follow procedures for accepting checks may result in the loss or misuse of County funds.

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

Please provide written management responses to the observation noted above by December 21, 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; 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 21, 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 Pedro Sanchez, Internal Auditor I, at (956) 318-2511, ext. 4643, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, Director of Audit, at ext. 4645, or me at ext. 4604.

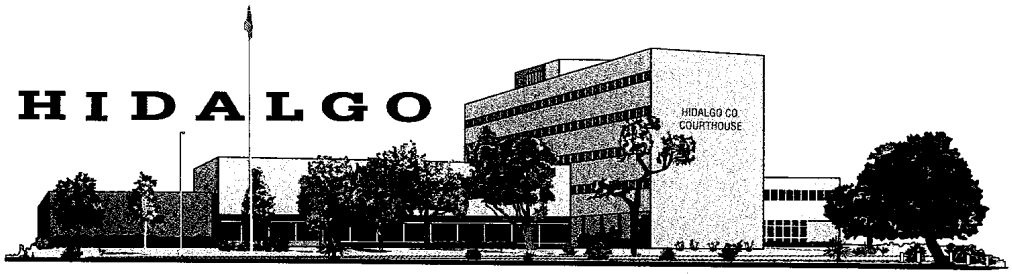
Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Valde Guerra, Executive Officer of Commissioners Court
Santos Castilleja, Motor Vehicle Division Manager
Hermelinda Esparza, Weslaco Motor Vehicle Division Supervisor

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

December 3, 2012

The Honorable Armando Barrera, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, Texas 78539

Re: Cash Count
Report No. 2012-1048

Dear Mr. Barrera:

We conducted a surprise cash count of the cash held at the Alamo Motor Vehicle Substation on November 13, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

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

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $8,618.70. 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 $1,000.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Assistant Supervisor performs the following incompatible duties:

- Custody: Balances copies of receipts against the cash drawer, maintains a cash drawer, and prepares bank deposit
- Recording: 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: custody of assets, recording transactions, and authorization. The individual responsible for balancing copies of receipts against the cash drawer, maintaining a cash drawer, and preparing the bank deposit should be different from the individual responsible for preparing reports of cash received. In addition, the individuals noted above 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 limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 2:
We noted during our review that several checks received were made payable to the order of "Armando Barrera, Jr." and "Armando Barrera."

The County Auditor's Office requires that prior to accepting a check as payment, the cashier must verify that the check is made payable to Hidalgo County, Hidalgo County and the Elected or Public Official's title (i.e., Hidalgo County Tax Assessor/Collector) or Elected Official's title and name (i.e., Hidalgo County Tax Assessor Collector, Armando Barrera, Jr.).

Formal monitoring procedures were not in place to ensure that procedures for accepting checks were properly followed. Failure to properly follow procedures for accepting checks may result in the loss or misuse of County funds.

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

Please provide written management responses to the observation noted above by December 21, 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; 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 21, 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 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.

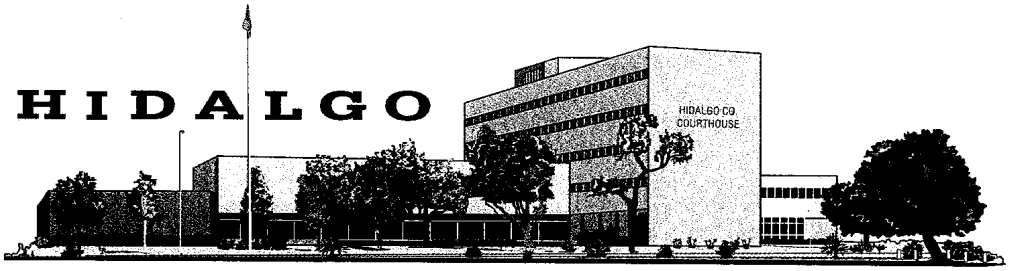
Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Valde Guerra, Commissioners Court Executive Officer
Santos Castilleja, Motor Vehicle Division Manager
Josie Rodriguez, Alamo Motor Vehicle Division Assistant Supervisor

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

December 17, 2012

Mr. Raul Sesin, P.E., C.F.M., Planning Administrator
Hidalgo County Planning Department
1304 S. 25th Street
Edinburg, Texas 78542

Ref: Cash Count
Report No. 2012-1052

Dear Mr. Sesin:

We conducted a surprise cash count of the cash held at the Planning Department's Weslaco office on December 7, 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 $150.00. Based on the results of our review, we have concluded that collections had not been received at the time of the cash count and cash on hand consisted of the approved change fund of $150.00. 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:
We noted that security cameras were not utilized where cash is 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.

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 CONTRE JUDGE, 449TH D

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. 2:
We noted that a unique username and password was not required to access the Building Permit Tracker information system. In addition, all users had unlimited access (read/write access) to the information system.

Access control is a key component of information security. The principle of access control is to limit access to users who have valid reasons for accessing computers, systems, or data. A users' access and privileges should be appropriate and consistent with their current job responsibilities. Electronic accounts consisting of a username and password are used to identify individuals and authenticate access to an information system.

Formal procedures have not been developed and implemented to ensure a unique username and password is required to access the Building Permit Tracker information system and that access to the information system is appropriate and consistent with the user's current job responsibilities.

Failure to require a unique username and password to access the Building Permit Tracker information system and limit access based on the user's current job responsibilities increases the risk of unauthorized access to the Building Permit Tracker information system.

Recommendation:
Management should implement formal procedures to ensure a unique username and password is required to access the Building Permit Tracker information system and that access to the information system is appropriate and consistent with the user's current job responsibilities. Management should contact the Information Technology Department to request their assistance regarding this observation.

Observation No. 3:
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 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 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 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. 4:
According to staff, the department does not receive collections after the cut-off time (4:00 pm) established for performing the daily close-out. Individuals are asked to return the next business day.

The County Auditor's Office requires that a cut-off time be established for performing the daily close-out procedures and depositing the day's collections. The department should continue to receipt cash collected after the established cut-off time. Cash collected after the established cut-off time should be safeguarded until it is deposited the next business day.

Formal procedures have not been developed and implemented to ensure that the department receives collections after the cut-off time established for performing the daily close-out. Failure to receive collections after the cut-off time increases the risk of loss of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that the department receives collections after the cut-off time established for performing the daily close-out.

Observation No. 5:
According to staff, a counterfeit detection pen is not utilized to examine $20, $50, and $100 bills accepted as payment.

The County Auditor's Office requires that cashier's examine all $20, $50, and $100 bills and use a counterfeit detection pen to detect counterfeit bills prior to issuing a receipt.

Formal procedures have not been developed and implemented to ensure that a counterfeit detection pen is utilized to examine $20, $50, and $100 bills accepted as payment. This increases the risk of loss of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that a counterfeit detection pen is utilized to examine $20, $50, and $100 bills accepted as payment.

Please provide written management responses to the observations noted above by December 28, 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 28, 2012. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Crystal A. Puente, Internal Auditor II, at (956) 318-2511, ext. 4646, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
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WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

November 28, 2012

The Honorable Armando Barrera, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, Texas 78539

Re: Cash Count
Report No. 2012-1069

Dear Mr. Barrera:

We conducted a surprise cash count of the cash held at the San Juan Tax Office on November 13, 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 $18,747.44. Based on the results of our review, we have concluded that generally 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 $1,300.00. In addition, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No. 1:
According to staff, when checks are accepted as payment, identification is not requested from the payer in order to verify the name on the identification card agrees to the name on the check.

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 County Auditor's Office requires that an identification card be requested from the payer in order to verify that the name on the identification card agrees to the name on the check.

Formal monitoring procedures have not been developed and implemented to ensure that identification is requested from the payer in order to verify that the name on the identification card agrees to the name on the check. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures in to ensure that identification is requested from the payer in order to verify that the name on the identification card agrees to the name on the check or credit card.

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

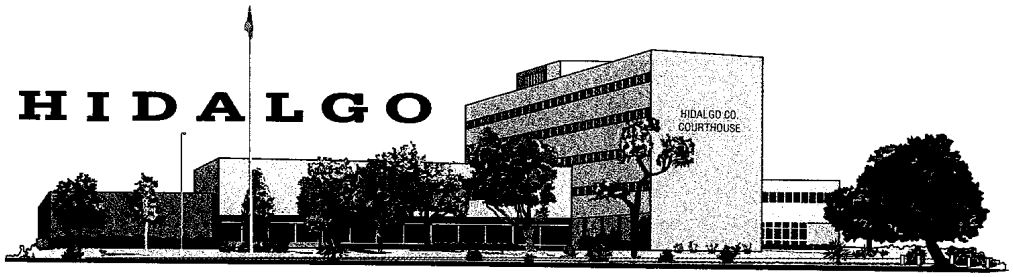
We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Crystal A. Puente, MACC, Internal Auditor II, at (956) 318-2511, ext. 4646, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Paul Villarreal, Chief of Operations
Ms. Eva Mireles, Tax Collection Section Manager
Ms. Kristi Torres, Assistant Supervisor
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

December 3, 2012

The Honorable Norma G. Garcia
Hidalgo County Treasurer
2810 South Business Highway 281
Edinburg, TX 78539-6243

Re: Cash Count
Report No. 2012-1071

Dear Ms. Garcia:

We conducted a surprise cash count of the cash held at the Treasurer's 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 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:
Cash on hand at the time of the cash count totaled $482,042.31. Based on the results of our review, we have concluded that generally 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 when the computerized receipting system fails, a receipt generated through Microsoft Excel is issued. The manual receipts are not pre-numbered and do not contain sufficient information to create an adequate audit trail (i.e., check/money order number and general ledger account number to which funds shall be credited).

The County Auditor's Office requires that official receipts (computer-generated and manual) be pre-numbered, issued in sequential order, and contain sufficient information to create an adequate audit trail that ensures proper allocation of funds. At a minimum, the receipt must include fields for the date, payer name, form of payment (e.g., cash, check, or credit card), check number, amount, account name to be credited, description (e.g., account number, permit number, case number, style of case number, etc.), and the initials or signature of the cashier. Furthermore, if a computerized receipting system is used, a manual back-up receipting system must be available. Pre-numbered manual receipts must

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.

be issued to customers when the computerized receipting system fails. The manual receipts must be entered into the computerized receipting system as soon as possible, but in no event later than the next business day after the computerized receipting system is operational. Each manual receipt and corresponding computer-generated receipt should be cross-referenced.

Formal procedures have not been implemented to ensure that pre-numbered manual official receipt forms are purchased and issued when the computerized receipting system fails. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that pre-numbered manual official receipt forms are purchased and issued when the computerized receipting system fails. At a minimum, the procedures noted above should be implemented. Please contact the County Auditor's Office for assistance in implementing the procedures noted above.

Observation No. 2:
According to staff, unissued checks are safeguarded in a locked storage room; however, all employees have access to the room. In addition, an inventory log documenting the issuance of checks to staff was not maintained.

The County Auditor's Office requires that departments designate an employee responsible for maintaining custody of unissued checks in a secure place. Access to the secure place must be limited to as few employees as possible.

Formal procedures have not been developed and implemented to ensure that unissued checks are properly accounted and safeguarded. This increases the risk of loss or misuse of County funds.

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

Observation No. 3:
We noted during our review that procedures for voiding receipts were not followed. Void receipts did not contain the date receipt was voided and the supervisor's signature of approval.

The County Auditor's Office requires that approval to void a 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. 4:
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 requires that a notice indicating that security camera monitoring is taking place be posted in a conspicuous location for the public's view.

Formal procedures have not been developed and implemented to ensure that the public is provided notice that security camera monitoring is taking place. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that the public is provided notice that security camera monitoring is taking place.

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 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. 6:
We noted during our review that a separate locked cash drawer was maintained for the $50.00 change fund. However, all cashiers have access to the change fund cash drawer during a single shift.

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. If it is not possible for one person to have access and utilize the $50.00 change fund cash drawer, then the $50.00 change fund should be distributed among the cashiers.

Formal procedures are not in place to ensure that separate locked cash drawers are assigned to each employee responsible for handling collections and that only one cashier is allowed access to a specific cash drawer during a single shift. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that a separate locked cash drawer is assigned to each employee responsible for handling collections. In addition, only one cashier should be allowed access to a specific drawer during a single shift.

Observation No. 7:
We noted during our review that the following procedures for preparing the mail log could be improved:

1. A continuous mail log instead of a daily mail log was utilized to record mail-in payments;
2. The signature of the person responsible for receipting the mail-in payments was not noted on the mail log; and
3. The signature of the person responsible for verifying that an official County receipt was issued for each mail-in payment was not noted on the mail log.

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. The employee responsible for opening the mail and listing the mail-in payments must sign and date the mail log to document responsibility for verifying the cash received and preparing the listing. Mail-in payments must then be transferred to the cashier. After issuing a receipt for the mail-in payment, the cashier must enter the receipt date and receipt number issued for the mail-in payment on the mail log. The cashier must also sign and date the mail log to document responsibility for issuing the receipts. In addition, an employee other than the cashier should verify that an official County receipt was issued for each mail-in payment. The employee conducting this verification must sign and date the mail log to document responsibility for the verification.

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

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that all mail-in payments are properly processed. At a minimum, 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's Office for the minimum procedures to be implemented regarding mail-in payments.

Observation No. 8:
We noted during our review that receipts issued are not posted to *alio*, the County's financial accounting system, until the following work day. According to staff, if the cashiers make a receipting error and the receipts have not been posted to *alio*, the receipts are modified without actually voiding the receipt. The cashiers have access to change the receipt amount, payer name, payment description, and general ledger account number information. Supervisory approval to make the modifications is not obtained. In addition, the daily balancing reports generated from *alio*, do not provide an

audit trail of the modifications made to the receipts, if any. Furthermore, there is no distinction between original and duplicate receipts.

The County Auditor's Office requires that if a cashier makes an error, the receipt must be voided. The cashier must obtain approval by his/her supervisor prior to voiding the receipt. If a new receipt is issued, the reissued receipt should have a new receipt number, and the voided receipt number and new receipt number should be cross-referenced. In addition, computer access controls to void receipts should be limited to supervisors.

Formal procedures have not been developed and implemented to ensure that issued receipts are no modified prior to posting. Modifying receipts prior to posting may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that issued receipts are no modified prior to posting. Receipts needing correction should be voided and reissued. At a minimum, the procedures noted above should be implemented.

Observation No. 9:
We noted during our review that segregation of duties over the handling of collections requires improvement. The Cashier III performs the following incompatible duties:

- Custody: Receives money, issues receipts, opens and lists mail receipts, balances copies of receipts against the cash drawer, prepares bank deposits, has access to inventory of unused receipts
  Recording: Accounts for numerical sequence of receipts and prepares reports of cash received
- Authorization: Compares listed mail receipts to recorded cash receipts

The Accountant I performs the following incompatible duties:

- Recording: Posts receipts issued by the cashiers to *alio* and reconciles bank statements
- Authorization: Compares bank deposit receipts to bank statements

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for receiving money, issuing receipts, opening and listing mail receipts, 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 the accounting of the numerical sequence of receipts, preparing reports of cash received, posting receipts issued by the cashiers to *alio*, and reconciling bank statements. In addition, the individuals previously noted should be different from the individual responsible for comparing listed mail receipts to recorded cash receipts, and comparing bank deposit receipts to bank statements.

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. 10:
According to staff, when reconciling cash to receipts issued, receipted amounts for wire transfers, deposits made directly at the County depository bank, and deposits for credit card payments are not compared to the applicable supporting documentation (i.e., online banking deposit information, wire transfer advices, validated deposit slips, credit card batch settlement reports, etc.). If a discrepancy exists between the receipted amount and the actual amount

deposited, the error will not be discovered and corrected until the County Auditor's Office – Accounting Division reviews the receipts.

The County Auditor's Office requires that receipted amounts for wire transfers, deposits made directly at the County depository bank, and deposits for credit card payments be compared to the applicable supporting documentation (i.e., online banking deposit information, wire transfer advices, validated deposit slips, and credit card batch settlement reports) when reconciling the daily collections. If a receipt was made incorrectly, supervisory approval to void and reissue the receipt for the correct amount should be obtained.

Formal procedures have not been developed and implemented to ensure that receipted amounts for wire transfers, deposits made directly at the County depository bank, and deposits for credit card payments are compared to the applicable supporting documentation when reconciling the daily collections. This increases the risk of misstating the financial statements.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that receipted amounts for wire transfers, deposits made directly at the County depository bank, and deposits for credit card payments are compared to the applicable supporting documentation when reconciling the daily collections.

Observation No. 11:
We noted during our review that the *Daily Deposit Control Master Form* (Close-Out Report) was not properly completed as follows:

1. The reconciliation of cash on hand to receipts issued by each cashier is not witnessed by an individual.
2. The Treasurer or Chief Deputy, at times, did not provide their signature of approval on the Close-Out Report.
3. The batch numbers for which the deposit was being made was not noted on the face of the deposit slip.

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. The reconciliation should be documented on the Close-Out Report. The following procedures should be consistently implemented when preparing the Close-Out Report:

1. The Cashier shall count the money and fill in the appropriate amounts on the Close-Out Report.
2. The Witness shall total the actual receipts issued for the day of collection and note the beginning and ending receipt and batch numbers on the appropriate line of the Close-Out Report.
3. The Witness shall then generate the *Summary of Monies Collected* and *Cash Receipts Edit List* for the date of collection and verify that the beginning and ending receipt number and total collections noted on the *Summary of Monies Collected* and *Cash Receipts Edit List* agree to those verified on Step 2.
4. The Witness shall then confirm the amount counted by the Cashier for each bank account on the Close-Out Report agrees to the receipts issued and the approved change fund amount, if any. Any variances should be noted on the Comments Section, with a detailed explanation.
5. Both the Cashier and the Witness shall verify that the Close-Out Report is completely filled out. Both the Cashier and Witness shall provide their signature on the certification section of the Close-Out Report.
6. A deposit slip shall be prepared for each bank account. If possible, deposit slips should be prepared by someone other than the Cashier. Any and all overages shall be included in the deposit. The deposit slip shall be identified by noting the date of collection and batch/receipt sequence for which the deposit is being made. The check numbers, money order numbers, cashier check numbers, etc., shall be noted on the deposit slip. If this is not possible, copies of these items shall be maintained and attached to the Close-Out Report.
7. The Witness shall enter the deposit slip number, the total amount to be deposited, and the general ledger account number to which the funds shall be credited on the Close-Out Report.
8. The validated deposit slip shall be compared to the Close-Out Report by the Treasurer or Chief Deputy. Both amounts should agree. The Close-Out Report shall include a line where the Treasurer or Chief Deputy shall acknowledge this verification by providing his/her signature on the appropriate line of the Close-Out Report.
9. The Treasurer or Chief Deputy shall approve the Close-Out Report by providing his/her signature on the certification section of the Close-Out Report.
10. Copies of the Close-Out Report, validated deposit slip, and checks/ money orders/cashier's checks etc., shall be maintained by the Treasurer's Office. This documentation shall be made available to the County Auditor's Office for review upon request.

Formal monitoring procedures have not been developed and implemented to ensure that the Close-Out Report is properly completed. This 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.

Please provide written management responses to the observations noted above by December 21, 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 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 21, 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 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, ext. 4642, Arcy B. Duran, CPA, Director of Audit, ext. 4645, or me at ext. 4604.

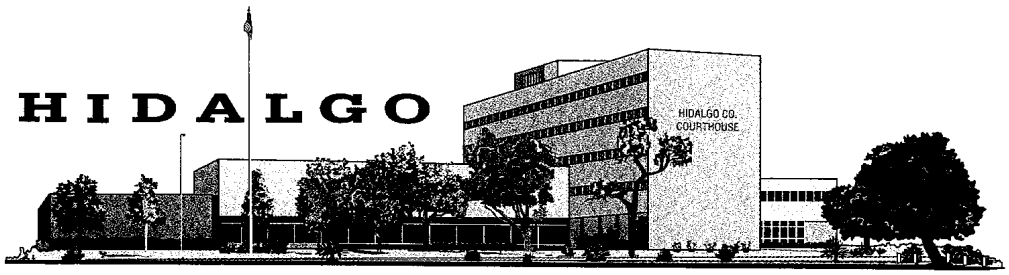
Respectfully,

Ray Enfracio, CPA
County Auditor

Cc: 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

December 10, 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-October 2012
Report No. 2012-45

Dear Mr. Barrera:

We have completed a limited scope review of the October 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 October 31, 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 October 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 October 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 October 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 192 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 October 2012 DTA payment request for payment in the amount of $181,537.62.

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	L110001003006601	900000026412074	1229007ATTY	0.01	0.01	0.02	0.01	0.5	10/16/2012
2	1	2011	T210000239001008	900000026510082	1230509BKC	0.03	0.01	0.04	0.01	0.25	10/31/2012
3	1	2010	S620800000001000	900000026412267	1229007ATTY	0.03	0.01	0.04	0.01	0.25	10/16/2012
4	1	2009	E540000020000900	900000026457646	1229907ATTY	0.14	0.07	0.21	0.03	0.14	10/25/2012
5	1	2007	W380000208000002	900000026490886	CB1230509	56.29	31.15	87.44	10.81	0.12	10/31/2012
6	1	2007	L631302000004900	900000026388316	1228407ATTY	15.1	8.85	23.95	3.12	0.13	10/10/2012
7	1	2005	M515000000004700	900000026389809	1228481A	24.07	19.67	43.74	5.74	0.13	10/10/2012
8	1	2003	M355000182000015	900000026439208	1229655A	27.83	27.1	54.93	6.6	0.12	10/22/2012
9	1	2002	W010000044001051	900000026387933	1228431A	35.71	43.2	78.91	10.98	0.14	10/10/2012
10	1	2001	W010000044001051	900000026387933	1228431A	1.09	1.45	2.54	0.36	0.14	10/10/2012
11	1	1998	R365000000004400	900000026444523	1229717A	11.45	18.65	30.1	4.04	0.13	10/23/2012
12	1	1995	E140000001000300	900000026403305	1228655ATTY	30.49	58.22	88.71	11.29	0.13	10/12/2012
13	1	1995	W010000044001052	900000026492202	1230582ML	12.55	23.55	36.1	4.46	0.12	10/31/2012
14	1	1994	M355000168002400	900000026490572	1230564A	22.95	45.21	68.16	8.3	0.12	10/31/2012
15	1	1991	E330000097000300	900000026467681	1230381A	15.74	34.9	50.64	5.74	0.11	10/29/2012
16	12	1995	W010000044001052	900000026492202	1230582ML	0.7	1.33	2.03	0.25	0.12	10/31/2012
17	1	2003	L375000004000400	900000026401583	1228611A	6.7	5.74	12.44	1.24	0.1	10/12/2012
18	1	2011	L130099000011502	900000026407574	1228955A	0.63	0.13	0.76	0.11	0.14	10/15/2012
19	1	2011	P640000053000600	900000026510098	1230511ATTYC	0.3	0.07	0.37	0.06	0.16	10/31/2012
20	1	2011	P640000053000600	900000026510261	1230511ATTYC	0.3	0.07	0.37	0.06	0.16	10/31/2012
21	1	2011	G805000000015300	900000026374177	1227932A	0.12	0.02	0.14	0.02	0.14	10/5/2012
22	1	2011	W034800000000100	900000026509585	1230582MLC	0.09	0.02	0.11	0.02	0.18	10/31/2012
23	1	2011	1003800000012601	900000026431097	1229266A	0.03	0.01	0.04	0.01	0.25	10/18/2012
24	1	2011	P640000053000600	900000026510243	1230511ATTYC	-0.3	-0.07	-0.37	-0.06	0.16	10/31/2012
25	1	2010	M113000000000300	900000026389670	1228432A	331.57	95.05	426.62	59.68	0.14	10/10/2012
26	1	2010	M703000000010000	900000026459681	1229981A	211.84	61.44	273.28	38.45	0.14	10/25/2012
27	1	2010	A590000000000300	900000026445014	1229755A	48.56	14.25	62.81	8.89	0.14	10/23/2012
28	1	2010	V355500000007200	900000026453265	1229807ATTY	41.05	12.45	53.5	7.7	0.14	10/24/2012
29	1	2010	A013502000000600	900000026363881	1227718A	42.23	12.11	54.34	7.6	0.14	10/3/2012
30	1	2010	V433501000003300	900000026398342	1228566A	39.55	11.46	51.01	7.18	0.14	10/11/2012
31	1	2010	A527003000001800	900000026404011	1228681A	34.45	10.1	44.55	6.3	0.14	10/12/2012
32	1	2010	L110002004009500	900000026481568	1230432A	27.91	7.91	35.82	4.98	0.14	10/30/2012
33	1	2010	F180000003000200	900000026459478	1229966A	23.57	6.6	30.17	4.17	0.14	10/25/2012
34	1	2010	T530000000000800	900000026375996	1227932A	20.93	6	26.93	3.77	0.14	10/5/2012
35	1	2010	H165001000000900	900000026492619	1230581A	17.08	5.13	22.21	3.18	0.14	10/31/2012
36	1	2010	D680000032000100	900000026503667	1230511MLB	0.38	0.13	0.51	0.08	0.16	10/31/2012
37	1	2010	P927701000000100	900000026479463	1230432A	0.29	0.09	0.38	0.06	0.16	10/30/2012
38	1	2010	M290000004000400	900000026399322	1228555A	0.26	0.09	0.35	0.05	0.14	10/11/2012
39	1	2009	D600001000000600	900000026394617	1228507ATTY	547.42	197.08	744.5	96.89	0.13	10/11/2012
40	1	2009	L631301000002800	900000026332604	1227686A	404.5	149.67	554.17	73.42	0.13	10/2/2012
41	1	2009	C470000003001700	900000026376498	1227981A	93.01	34.1	127.11	16.74	0.13	10/5/2012
42	1	2009	L054000000002300	900000026492052	CB1230509	58.47	21.06	79.53	10.35	0.13	10/31/2012
43	1	2009	J040097000002205	900000026356711	1227618A	43.37	15.62	58.99	7.68	0.13	10/2/2012
44	1	2009	P450000001000400	900000026492048	CB1230509	28.73	12.16	40.89	5.9	0.14	10/31/2012
45	1	2009	A590000000000300	900000026391632	1228476A	21.45	8.86	30.31	4.31	0.14	10/10/2012
46	1	2009	C660000012000100	900000026370853	1227881A	22.6	8.74	31.34	4.27	0.14	10/4/2012
47	1	2009	B030000030000200	900000026383327	1228355A	22.1	8.25	30.35	4.04	0.13	10/9/2012
48	1	2009	P320002005001800	900000026409279	1228910A	13.59	5.7	19.29	2.77	0.14	10/15/2012
49	1	2009	S408000000000300	900000026383307	1228332A	13.97	5.55	19.52	2.71	0.14	10/9/2012
50	1	2009	H302000000000700	900000026363467	1227718A	10.6	4.41	15.01	2.15	0.14	10/3/2012
51	1	2009	M355000018000900	900000026489576	1230517A	0.35	0.16	0.51	0.08	0.16	10/31/2012
52	1	2009	U050001002001500	900000026492221	CB1230509	0.05	0.02	0.07	0.01	0.14	10/31/2012
53	1	2008	D600001000000600	900000026394617	1228507ATTY	506.72	243.23	749.95	98.81	0.13	10/11/2012
54	1	2008	E595000000005100	900000026395339	1228581A	76.8	38.9	115.7	15.89	0.14	10/11/2012
55	1	2008	S436003000002200	900000026400794	1228655ATTY	80.53	38.11	118.64	15.46	0.13	10/12/2012
56	1	2008	P806005000000100	900000026488422	1230555ATTY	62.73	30.74	93.47	12.52	0.13	10/31/2012
57	1	2008	W68000000B000500	900000026492902	CB1230509	35.66	16.41	52.07	6.63	0.13	10/31/2012
58	1	2008	A590000000000300	900000026391632	1228476A	25.3	13.5	38.8	5.54	0.14	10/10/2012
59	1	2008	B030000022000500	900000026371026	1227876A	22.52	10.36	32.88	4.19	0.13	10/4/2012

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	1	2008	W310000001001200	900000026478503	1230482ML	18.61	9.12	27.73	3.71	0.13	10/30/2012
61	1	2008	A210000087000300	900000026489914	CB1230509	8.74	3.97	12.71	1.6	0.13	10/31/2012
62	1	2007	M703000000010000	900000026459681	1229981A	221.23	143.8	365.03	52.1	0.14	10/25/2012
63	1	2007	G130000001000200	900000026373571	1227911A	84.57	52.44	137.01	18.77	0.14	10/5/2012
64	1	2007	C470000003001700	900000026376498	1227981A	56.62	34.35	90.97	12.23	0.13	10/5/2012
65	1	2007	E840000019000300	900000026436441	1229682ATTY	22.45	12.42	34.87	4.31	0.12	10/22/2012
66	1	2007	M703000000017800	900000026356972	1227681A	19.17	11.44	30.61	4.05	0.13	10/2/2012
67	1	2007	N135002000018600	900000026365313	1227781A	17.22	9.17	26.39	3.15	0.12	10/3/2012
68	1	2007	I223000001007300	900000026383752	1228386A	11.84	7.37	19.21	2.64	0.14	10/9/2012
69	1	2006	W380000184000002	900000026447440	1229755A	418.27	266.3	684.57	80.94	0.12	10/23/2012
70	1	2006	H350000005000100	900000026321331	1227681A	39.6	27.71	67.31	8.79	0.13	10/2/2012
71	1	2006	W740000013000300	900000026372389	1227981A	45.5	27.76	73.26	8.26	0.11	10/5/2012
72	1	2006	E405002016000200	900000026403331	1228611A	22.94	17.36	40.3	5.68	0.14	10/12/2012
73	1	2006	H425004039000300	900000026482519	1230417A	21.68	15.47	37.15	4.94	0.13	10/30/2012
74	1	2006	R382500009000800	900000026364189	1227718A	19.17	11.82	30.99	3.54	0.11	10/3/2012
75	1	2006	J183503000001600	900000026371687	1227907ML	10.95	7.03	17.98	2.15	0.12	10/5/2012
76	1	2006	W280000004000800	900000026455070	1229882ML	10.61	6.57	17.18	1.97	0.11	10/24/2012
77	1	2006	L605098000001900	900000026389213	1228432A	5.4	3.38	8.78	1.02	0.12	10/10/2012
78	1	2006	P865002000013300	900000026499262	1230585A	0.1	0.08	0.18	0.03	0.17	10/31/2012
79	1	2005	W380000184000002	900000026447440	1229755A	301.69	228.28	529.97	63.81	0.12	10/23/2012
80	1	2005	P320003008001700	900000026504721	1230507MLB	173.49	122.02	295.51	32.53	0.11	10/31/2012
81	1	2005	1004100010000003	900000026402376	1228632A	148.04	101.66	249.7	26.65	0.11	10/12/2012
82	1	2005	E330000152000200	900000026372216	1227976A	40.94	28.79	69.73	7.68	0.11	10/5/2012
83	1	2005	B005002005002100	900000026361601	1227729A	31.73	22.53	54.26	6.05	0.11	10/3/2012
84	1	2005	T670000002000100	900000026440327	1229682ML	23.71	16.28	39.99	4.27	0.11	10/22/2012
85	1	2005	V360000001006500	900000026383604	1228311A	15.8	13.52	29.32	4.05	0.14	10/9/2012
86	1	2005	C700000007002000	900000026477445	1230486A	11.15	9.51	20.66	2.84	0.14	10/30/2012
87	1	2005	T490002001001900	900000026438557	1229617A	11.93	8.39	20.32	2.24	0.11	10/22/2012
88	1	2005	P100000000005000	900000026395319	1228511A	4.65	4.02	8.67	1.21	0.14	10/11/2012
89	1	2005	T790000001000400	900000026400830	1228682ML	4.36	3.76	8.12	1.13	0.14	10/12/2012
90	1	2004	W380000184000002	900000026447440	1229755A	236.96	207.74	444.7	54.38	0.12	10/23/2012
91	1	2004	1004100010000003	900000026402376	1228632A	199.35	160.81	360.16	39.47	0.11	10/12/2012
92	1	2004	T210000262000400	900000026489787	CB1230509	58.63	55.51	114.14	15.3	0.13	10/31/2012
93	1	2004	H115000004000700	900000026481342	1230407ATTY	44.71	39.51	84.22	10.67	0.13	10/30/2012
94	1	2004	L007001000005700	900000026458630	1229960A	38.03	37.38	75.41	10.55	0.14	10/25/2012
95	1	2004	P320003008001700	900000026504721	1230507MLB	51.18	42.14	93.32	10.52	0.11	10/31/2012
96	1	2004	P100000000005000	900000026395319	1228511A	37.4	36.78	74.18	10.38	0.14	10/11/2012
97	1	2004	S180000002000400	900000026437818	1229660A	46.96	35.85	82.81	8.38	0.1	10/22/2012
98	1	2004	T670000002000100	900000026440327	1229682ML	24.17	19.49	43.66	4.79	0.11	10/22/2012
99	1	2004	I200004000007000	900000026477104	1230460A	14.33	13.28	27.61	3.61	0.13	10/30/2012
100	1	2004	W240000003000600	900000026370974	1227807ML	10.89	8.62	19.51	2.08	0.11	10/4/2012
101	1	2004	G450000000000900	900000026372202	1227918A	5.16	4.67	9.83	1.25	0.13	10/5/2012
102	1	2004	L110001003005805	900000026441275	1229682ML	6.57	5.01	11.58	1.17	0.1	10/22/2012
103	1	2004	H115000004000700	900000026451834	PE10242012	-94.71	-83.66	-178.37	-22.59	0.13	10/24/2012
104	1	2003	W380000184000002	900000026447440	1229755A	235.95	235.17	471.12	58.4	0.12	10/23/2012
105	1	2003	H115000004000700	900000026481342	1230407ATTY	203.93	204.61	408.54	52.31	0.13	10/30/2012
106	1	2003	L007001000005700	900000026433626	1229311A	59.75	65.94	125.69	17.66	0.14	10/19/2012
107	1	2003	P100000000005000	900000026395319	1228511A	37.4	41.27	78.67	11.05	0.14	10/11/2012
108	1	2003	L045000122000010	900000026417997	1229066A	37.54	39.91	77.45	10.41	0.13	10/16/2012
109	1	2003	L007001000005700	900000026458630	1229960A	21.04	23.22	44.26	6.22	0.14	10/25/2012
110	1	2003	G400000000002000	900000026411265	1228931A	10.86	9.63	20.49	2.15	0.1	10/15/2012
111	1	2003	H520003000005600	900000026381966	1228260A	6.48	7.26	13.74	1.96	0.14	10/9/2012
112	1	2003	C730000019000800	900000026373329	1227987ML	7	7.19	14.19	1.83	0.13	10/5/2012
113	1	2003	T210000262000400	900000026489787	CB1230509	3.19	3.4	6.59	0.89	0.14	10/31/2012
114	1	2003	H115000004000700	900000026451855	PE10242012	-203.93	-204.61	-408.54	-52.31	0.13	10/24/2012
115	1	2002	W380000184000002	900000026447440	1229755A	237.68	265.41	503.09	63.1	0.13	10/23/2012
116	1	2002	H115000004000700	900000026481342	1230407ATTY	210.8	236.79	447.59	57.86	0.13	10/30/2012
117	1	2002	R168000000002900	900000026356704	1227632A	127.45	147.43	274.88	36.13	0.13	10/2/2012
118	1	2002	1004100010000003	900000026402376	1228632A	148.33	155.25	303.58	34.71	0.11	10/12/2012

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	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	2002	L007001000005700	900000026433626	1229311A	49.92	61.07	110.99	15.65	0.14	10/19/2012
120	1	2002	P100000000005000	900000026395319	1228511A	37.4	45.76	83.16	11.73	0.14	10/11/2012
121	1	2002	B158504000004200	900000026446877	1229760A	27.46	32.59	60.05	8.16	0.14	10/23/2012
122	1	2002	L025000053000403	900000026426887	1229276A	31.77	31.02	62.79	6.43	0.1	10/18/2012
123	1	2002	L045000122000010	900000026417997	1229066A	19.85	23.48	43.33	5.87	0.14	10/16/2012
124	1	2002	B203500000004700	900000026365361	1227781A	21.82	22.32	44.14	4.88	0.11	10/3/2012
125	1	2002	D810000000002000	900000026368383	1227831A	19.65	20.17	39.82	4.42	0.11	10/4/2012
126	1	2002	H365003000001100	900000026371533	1227831A	9.73	11.68	21.41	2.95	0.14	10/4/2012
127	1	2002	S170002063000100	900000026362276	1227711A	5.14	5.53	10.67	1.27	0.12	10/3/2012
128	1	2002	R021501000002800	900000026489528	1230564A	4.61	5.18	9.79	1.24	0.13	10/31/2012
129	1	2002	H115000004000700	900000026451867	PE10242012	-210.8	-236.79	-447.59	-57.86	0.13	10/24/2012
130	1	2001	W380000184000002	900000026447440	1229755A	312.25	386.15	698.4	88.52	0.13	10/23/2012
131	1	2001	H115000004000700	900000026481342	1230407ATTY	189.19	235.23	424.42	55.34	0.13	10/30/2012
132	1	2001	1004100010000003	900000026402376	1228632A	131.09	152.94	284.03	33.03	0.12	10/12/2012
133	1	2001	S240000000013410	900000026420917	1229176A	48.06	64.57	112.63	15.93	0.14	10/17/2012
134	1	2001	T670000002000100	900000026440327	1229682ML	44.97	52.47	97.44	11.33	0.12	10/22/2012
135	1	2001	R168000000002900	900000026356704	1227632A	26.22	33.47	59.69	7.91	0.13	10/2/2012
136	1	2001	Q200003013002400	900000026368968	1227883A	23.5	25.76	49.26	5.18	0.11	10/4/2012
137	1	2001	A180000045000303	900000026375726	1227960A	12.39	15.12	27.51	3.42	0.12	10/5/2012
138	1	2001	L450005000017200	900000026371483	1227807ML	12.76	13.49	26.25	2.59	0.1	10/4/2012
139	1	2001	W230000052000300	900000026362102	1227786A	8.87	10.94	19.81	2.5	0.13	10/3/2012
140	1	2001	H265000001002700	900000026382339	1228311A	5.25	6.01	11.26	1.27	0.11	10/9/2012
141	1	2001	D810000000002000	900000026368383	1227831A	4.02	4.61	8.63	0.98	0.11	10/4/2012
142	1	2001	R380000042000700	900000026419879	1229182ML	1.61	2.13	3.74	0.52	0.14	10/17/2012
143	1	2001	G080000007002200	900000026465678	1230082ML	1.72	1.82	3.54	0.35	0.1	10/26/2012
144	1	2001	H115000004000700	900000026451877	PE10242012	-189.19	-235.23	-424.42	-55.34	0.13	10/24/2012
145	1	2000	1004100010000003	900000026402376	1228632A	129.19	166.22	295.41	34.88	0.12	10/12/2012
146	1	2000	K240000000029304	900000026493866	CB1230509	52.79	61.78	114.57	11.49	0.1	10/31/2012
147	1	2000	H265000001002700	900000026382339	1228311A	15.37	19.42	34.79	3.99	0.11	10/9/2012
148	1	2000	W380000184000002	900000026447440	1229755A	11.6	15.74	27.34	3.5	0.13	10/23/2012
149	1	2000	1004800000007635	900000026385955	1228432A	17.49	19.18	36.67	3.23	0.09	10/10/2012
150	1	2000	L313503000002500	900000026372592	1227986A	6.72	8.77	15.49	1.87	0.12	10/5/2012
151	1	1999	B505000012001200	900000026405174	1228681A	102.62	120.75	223.37	18.93	0.08	10/12/2012
152	1	1999	W380000184000002	900000026447440	1229755A	10.18	15.03	25.21	3.25	0.13	10/23/2012
153	1	1999	A180000029000903	900000026371458	1227807ML	11.97	15.52	27.49	2.85	0.1	10/4/2012
154	1	1999	1004100010000003	900000026402376	1228632A	5.13	7.22	12.35	1.48	0.12	10/12/2012
155	1	1999	L215500000000800	900000026459216	1229911A	5.23	7.15	12.38	1.41	0.11	10/25/2012
156	1	1999	H265000002002100	900000026506185	1230507ATTYB	2.54	3.4	5.94	0.66	0.11	10/31/2012
157	1	1998	H265000002002100	900000026506185	1230507ATTYB	97.86	143.2	241.06	27.16	0.11	10/31/2012
158	1	1998	B505000012001200	900000026405174	1228681A	102.62	133.07	235.69	20.78	0.09	10/12/2012
159	1	1998	H115000004000700	900000026481342	1230407ATTY	59.1	94.76	153.86	20.48	0.13	10/30/2012
160	1	1998	R360000003000600	900000026368101	1227831A	42.9	71.64	114.54	15.89	0.14	10/4/2012
161	1	1998	E540000014002200	900000026387349	1228481A	10.77	16.85	27.62	3.48	0.13	10/10/2012
162	1	1998	W380000184000002	900000026447440	1229755A	10.18	16.26	26.44	3.44	0.13	10/23/2012
163	1	1998	T685000000005800	900000026479764	1230407ATTY	7.32	12.14	19.46	2.67	0.14	10/30/2012
164	1	1998	H265000002002100	900000026382676	1228307ATTY	6.95	10.11	17.06	1.93	0.11	10/9/2012
165	1	1998	A210000011001800	900000026375934	1227987ML	4.75	7.96	12.71	1.77	0.14	10/5/2012
166	1	1998	H115000004000700	900000026451893	PE10242012	-59.1	-94.76	-153.86	-20.48	0.13	10/24/2012
167	1	1997	W380000184000002	900000026447440	1229755A	11.4	19.57	30.97	4.05	0.13	10/23/2012
168	1	1997	R360000003000600	900000026368101	1227831A	9.56	17.11	26.67	3.71	0.14	10/4/2012
169	1	1997	G280000001000000	900000026418686	1229076A	7.33	12.27	19.6	2.47	0.13	10/16/2012
170	1	1997	B505000012001200	900000026405174	1228681A	4.87	6.9	11.77	1.07	0.09	10/12/2012
171	1	1996	T210000277000320	900000026494059	CB1230509	39.74	74.72	114.46	15.62	0.14	10/31/2012
172	1	1996	W380000184000002	900000026447440	1229755A	11.2	20.57	31.77	4.18	0.13	10/23/2012
173	1	1996	K060002005000300	900000026362222	1227786A	9.41	16.45	25.86	3.14	0.12	10/3/2012
174	1	1996	S170003007001200	900000026398151	1228511A	4.51	7.64	12.15	1.4	0.12	10/11/2012
175	1	1995	M520000085000300	900000026365229	1227731A	54.64	92.72	147.36	15	0.1	10/3/2012
176	1	1995	W380000184000002	900000026447440	1229755A	11.44	22.39	33.83	4.48	0.13	10/23/2012
177	1	1995	W010000044001052	900000026370878	1227807ML	12.56	23.56	36.12	4.46	0.12	10/4/2012

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	1995	L670000020000002	900000026445155	1229755A	7.04	13.97	21.01	2.85	0.14	10/23/2012
179	1	1994	W380000184000002	900000026447440	1229755A	12.03	24.98	37.01	4.93	0.13	10/23/2012
180	1	1994	H490000477000902	900000026385204	1228386A	11.09	21.5	32.59	3.85	0.12	10/9/2012
181	1	1993	W380000184000002	900000026447440	1229755A	11.51	25.28	36.79	4.92	0.13	10/23/2012
182	1	1992	W380000184000002	900000026447440	1229755A	11.32	26.22	37.54	5.04	0.13	10/23/2012
183	1	1992	L330000000001400	900000026395410	1228581A	2.94	6.71	9.65	1.26	0.13	10/11/2012
184	1	1992	M475000004002100	900000026364462	1227718A	1.83	3.92	5.75	0.67	0.12	10/3/2012
185	1	1991	H185000182000400	900000026488811	1230517A	3.92	9.35	13.27	1.73	0.13	10/31/2012
186	1	1990	A080000000114909	900000026472601	1230386A	4.26	10.41	14.67	1.83	0.12	10/29/2012
187	12	1999	M625500000000600	900000026402150	1228682ML	2.96	4.12	7.08	0.83	0.12	10/12/2012
188	12	1998	M625500000000600	900000026402150	1228682ML	5.29	7.99	13.28	1.58	0.12	10/12/2012
189	12	1995	M520000085000300	900000026365229	1227731A	3.07	5.19	8.26	0.84	0.1	10/3/2012
190	12	1995	W010000044001052	900000026370878	1227807ML	0.7	1.32	2.02	0.25	0.12	10/4/2012
191	12	1994	M625500000000600	900000026402150	1228682ML	3.12	6.21	9.33	1.16	0.12	10/12/2012
192	17	1983	T210000236000101	900000026475473	1230355A	0.04	0.17	0.21	0.03	0.14	10/29/2012